

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	974,810	521,176	521,176
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	76,082	53,010	53,010
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	39,350	0	0
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	15,247,112	14,666,188	14,666,188
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	104,583	105,569	105,569	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,441,937	15,345,943	15,345,943	
Liabilities	17 Accounts payable and accrued expenses	14,948	8,449	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	14,948	8,449	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	16,426,989	15,337,494	
	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			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	16,426,989	15,337,494		
31 Total liabilities and net assets/fund balances (see instructions) .	16,441,937	15,345,943		

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	16,426,989
2 Enter amount from Part I, line 27a	2	-254,675
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	16,172,314
5 Decreases not included in line 2 (itemize) ▶ _____	5	834,820
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	15,337,494

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 See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
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	621,715
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 { }	3	

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 does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	680,169	15,158,310	0 044871
2016	668,920	14,144,851	0 047291
2015	689,011	14,236,914	0 048396
2014	594,412	14,583,041	0 040760
2013	645,157	14,256,900	0 045252

2 Total of line 1, column (d)	2	0 226570
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 045314
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	15,872,661
5 Multiply line 4 by line 3	5	719,254
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	13,431
7 Add lines 5 and 6	7	732,685
8 Enter qualifying distributions from Part XII, line 4 ,	8	964,166

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	13,431
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	13,431
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	13,431
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	41,815
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	41,815
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
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	28,384
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 28,384 Refunded ☐	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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.thespringcreekfoundation.org</u>	13	Yes	
14	The books are in care of <u>Harald Leventhal</u> Telephone no <u>(510) 841-4123</u>			

Located at 127 University Avenue Berkeley CAZIP+4 94710

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 <u>15</u>			
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 <u></u>	16	Yes	No

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.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 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).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	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			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Leventhal Kline Management Inc 127 University Avenue Berkeley, CA 94710	Foundation management	112,000
Sonnen Capital 456 Montgomery Street 400 San Francisco, CA 94104		

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	
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	
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	15,870,167
b	Average of monthly cash balances.	1b	244,210
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,114,377
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	16,114,377
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	241,716
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	15,872,661
6	Minimum investment return. Enter 5% of line 5.	6	793,633

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	793,633
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	13,431
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	13,431
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	780,202
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	780,202
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	780,202

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	964,166
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	964,166
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	13,431
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	950,735

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				780,202
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			11,716	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 964,166				
a Applied to 2017, but not more than line 2a			11,716	
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.				780,202
e Remaining amount distributed out of corpus	172,248			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	172,248			
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 instructions			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 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	172,248			
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.	172,248			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

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 <i>Paid during the year</i> See Additional Data Table				
Total ► 3a				
b <i>Approved for future payment</i>				
Total ► 3b				

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	5,120	
4 Dividends and interest from securities. . . .				14	88,884	
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory				18	754,522	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .			0		848,526	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)				13	848,526	848,526

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	Yes	No
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--	--	--

1a(1)	No
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1a(2)	No
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1b(1)	No
--------------	-----------

1b(2)		No
--------------	--	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
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1b(5)		No
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1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

2019-11-13

May the IRS discuss this
return
with the preparer shown
below

(see instr)? ☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	CCA LLP		2019-11-08		P00587987
	Firm's name ▶ CCA LLP				Firm's EIN ▶ 45-4060696
	Firm's address ▶ 2300 Contra Costa Blvd Ste 220 Pleasant Hill, CA 94523				Phone no (925) 685-2911

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, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 CLDR Stock Sale	P		
1 OKTA Stock Sale	P		
PSTG Stock Sale	P		
RDFN Stock Sale	P		
ZUO Stock Sale	P		
Capital Distributions from Partnerships	P		

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

(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)
98,568		18,267	80,301
179,612		13,660	165,952
345,940		47,772	298,168
64,589		4,163	60,426
22,421		5,553	16,868
663,963		663,963	0

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			80,301
			165,952
			298,168
			60,426
			16,868
			0

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Maud-Alison Long	President/Director 2 00	0	0	0
127 University Ave Berkeley, CA 94710				
Marlis Corning Jansen	V P /Secretary/Treasurer 2 00	0	0	0
127 University Ave Berkeley, CA 94710				
Harald Leventhal	Chief Financial Officer 2 00	0	0	0
127 University Ave Berkeley, CA 94710				
Benita Kline	Assistant Secretary 4 00	0	0	0
127 University Ave Berkeley, CA 94710				
Mark Grace	Board Member 2 00	0	0	0
127 University Ave Berkeley, CA 94710				

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 <i>Paid during the year</i>				
350 Bay AreaPO Box 18762 Oakland, CA 94619	None	PC	General Support	250
350 Bay AreaPO Box 18762 Oakland, CA 94619	None	PC	General Support	500
American Diabetes Association PO Box 7023 Merrifield, VA 22116	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Amherst College TrusteesPO Box 5000 Amherst, MA 01002	None	PC	Annual Fund	3,500
Amherst College TrusteesPO Box 5000 Amherst, MA 01002	None	PC	Annual Fund	5,000
Amnesty International USA 5 Penn Plaza 16th Floor New York, NY 10001	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
AOPA Foundation421 Aviation Way Frederick, MD 21701	None	PC	General Support-\$50,000, Endowment-\$50,000	100,000
Asian Art Museum Foundation of SF 200 Larkin Street San Francisco, CA 94102	None	PC	General Support	1,000
Bat Conservation International 500 North Capital of Texas Highway Building 1 Austin, TX 78746	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Berkeley Repertory Theatre 999 Harrison Street Berkeley, CA 94710	None	PC	General Support	1,500
Berkeley Repertory Theatre 999 Harrison Street Berkeley, CA 94710	None	PC	General Support	2,500
Berkeley Repertory Theatre 999 Harrison Street Berkeley, CA 94710	None	PC	General Support	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Berkeley Repertory Theatre 999 Harrison Street Berkeley, CA 94710	None	PC	General Support	5,000
California Film Institute 1001 Lootens Place Suite 220 San Rafael, CA 94901	None	PC	General Support	5,500
California State Parks Foundation 33 New Montgomery Street Suite 520 San Francisco, CA 94105	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Ellen & Dixon Long Professorship	4,902
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Ellen & Dixon Long Professorship	6,614
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Ellen & Dixon Long Professorship	6,618
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Ellen & Dixon Long Professorship	6,618
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Writing Resource Center	15,000
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Writing Resource Center	15,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Writing Resource Center	20,000
Case Western Reserve University 10900 Euclid Avenue Cleveland, OH 44106	None	PC	Writing Resource Center	25,000
Chamber Music San Francisco 1314 34th Avenue San Francisco, CA 94122	None	PC	General Support	3,500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
City of KetchumPO Box 2315 Ketchum, ID 83340	None	PC	Ketch'em Alive Summer Concert series	1,000
Clay & Glass Arts Foundation 916 El Rio Drive San Jose, CA 95125	None	PC	General Support	500
Confluence Philanthropy 436 14th Street Suite 900 Oakland, CA 94612	None	PC	Membership - 2018	3,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Confluence Philanthropy 436 14th Street Suite 900 Oakland, CA 94612	None	PC	Membership - 2019	3,000
Corporation of the Fine Arts Museums 50 Hagiwara Tea Garden Drive San Francisco, CA 94118	None	PC	General Support	2,500
Crissy Field Dog Group Inc PO Box 10726 San Rafael, CA 94912	None	PC	General Support	500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Direct Relief27 S La Patera Lane Goleta, CA 93117	None	PC	Butte County Wildfire Relief	3,670
Environmental Working Group 1436 U Street NW Suite 100 Washington, DC 20009	None	PC	25th Anniversary Gift	1,000
Farm to Pantry331 1st Street Healdsburg, CA 94558	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Festival Napa Valley 1850 Soscol Avenue Suite 205 Napa, CA 94559	None	PC	Leadership Society	5,000
Festival Napa Valley 1850 Soscol Avenue Suite 205 Napa, CA 94559	None	PC	General Support	3,000
Festival Napa Valley 1850 Soscol Avenue Suite 205 Napa, CA 94559	None	PC	General Support	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Festival Napa Valley 1850 Soscol Avenue Suite 205 Napa, CA 94559	None	PC	General Support	5,000
Grace Cathedral1100 California Street San Francisco, CA 94108	None	PC	General Support	1,000
Greenpeace 702 H Street NW Suite 20001 Washington, DC 20001	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Hardin Jefferson Hunger Initiative 115 Hwy 90 East China, TX 77613	None	PC	General Support	1,000
Hardin Jefferson Hunger Initiative 115 Hwy 90 East China, TX 77613	None	PC	General Support	1,000
Hardin Jefferson Hunger Initiative 115 Hwy 90 East China, TX 77613	None	PC	General Support	2,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Hardin Jefferson Hunger Initiative 115 Hwy 90 East China, TX 77613	None	PC	Pantry Upgrading & Operating Expense	5,000
Harvard Magazine Inc7 Ware Street Cambridge, MA 02138	None	PC	General Support	500
Harvard University - Radcliffe Institute 10 Garden Street Cambridge, MA 02138	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Homeward Bound of Marin 1385 N Hamilton Parkway Novato, CA 94949	None	PC	General Support	1,000
Human Rights Watch 350 Sansome Street Suite 1000 San Francisco, CA 94104	None	PC	IHO Mark Grace	2,500
Idaho Conservation LeaguePO Box 2671 Ketchum, ID 83340	None	PC	General Support	250
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Idaho Conservation LeaguePO Box 2671 Ketchum, ID 83340	None	PC	General Support	250
KDFC San Francisco Classical 201 3rd Street Suite 1200 San Francisco, CA 94103	None	PC	General Support	500
KDFC San Francisco Classical 201 3rd Street Suite 1200 San Francisco, CA 94103	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
KDFC San Francisco Classical 201 3rd Street Suite 1200 San Francisco, CA 94103	None	PC	General Support	1,000
KDFC San Francisco Classical 201 3rd Street Suite 1200 San Francisco, CA 94103	None	PC	General Support	2,000
KDFC San Francisco Classical 201 3rd Street Suite 1200 San Francisco, CA 94103	None	PC	General Support	2,500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
KDFC San Francisco Classical 201 3rd Street Suite 1200 San Francisco, CA 94103	None	PC	General Support	5,000
KFTHC7822 Highway 2004 McKee, KY 40447	None	PC	General Support	4,000
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	1,000
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	1,000
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	1,000
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	1,500
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	General Support	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	50% Radio & 50% Television	5,000
KQED2601 Mariposa Street San Francisco, CA 94110	None	PC	50% Radio & 50% Television	5,000
Macal Raptor Center and Avian Sanctuary 119 Chapel Hill Drive Double Oak, TX 75077	None	PC	Expansion of Belize Raptor Center	3,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Marin Academy1600 Mission Avenue San Rafael, CA 94901	None	PC	Swimming Pool Locker Rooms	2,500
Marin Agricultural Land TrustPO Box 809 Pt Reyes Station, CA 94956	None	PC	General Support	1,000
Marin Agricultural Land TrustPO Box 809 Pt Reyes Station, CA 94956	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Marin Country Day School 5221 Paradise Drive Corte Madera, CA 94925	None	PC	General Support	1,000
Moab Music Festival Inc 58 East 300 South Moab, UT 84532	None	PC	General Support	5,000
Moab Music Festival Inc 58 East 300 South Moab, UT 84532	None	PC	General Support	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Moab Music Festival Inc 58 East 300 South moab, UT 84532	None	PC	General Support	5,000
Moab Music Festival Inc 58 East 300 South moab, UT 84532	None	PC	General Support	5,000
Natural Resources Defense Council Inc 40 West 20th Street New York, NY 10011	None	PC	General Support	2,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Natural Resources Defense Council Inc 40 West 20th Street New York, NY 10011	None	PC	General Support	5,000
New Dramatists Inc 424 West 44th Street New York, NY 10036	None	PC	General Support	838
New Dramatists Inc 424 West 44th Street New York, NY 10036	None	PC	General Support	1,131
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
New Dramatists Inc 424 West 44th Street New York, NY 10036	None	PC	General Support	1,131
New Dramatists Inc 424 West 44th Street New York, NY 10036	None	PC	General Support	1,131
North Bay Children's Center932 C Street Novato, CA 94949	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
North Valley Animal Disaster Group PO Box 441 Chico, CA 95927	None	PC	Camp Fire Relief Work	1,000
North Valley Community Foundation 240 Main Street Suite 260 Chico, CA 95928	None	PC	Camp Fire Relief Work	1,055
Northern Sierra Partnership 564A Santa Rita Avenue Palo Alto, CA 94301	None	PC	General Support	1,000
Total ► 3a				895,830

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 <i>Paid during the year</i>				
OPAL Community Land Trust 286 Enchanted Forest Road Eastsound, WA 98245	None	PC	General Support	2,000
OPAL Community Land Trust 286 Enchanted Forest Road Eastsound, WA 98245	None	PC	General Support	5,000
Pacific Forest Trust Inc 1001-A O'Reilly Avenue San Francisco, CA 94129	None	PC	General Support	2,000
Total ► 3a				895,830

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 <i>Paid during the year</i>				
Pacific Forest Trust Inc 1001-A O'Reilly Avenue San Francisco, CA 94129	None	PC	General Support	5,000
Peoria Historical Society 611 SW Washington Street Peoria, IL 61602	None	PC	General Support	10,000
Pesticide Action Network 2029 University Avenue Suite 200 Berkeley, CA 94704	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Planned Parenthood Northern California 2185 Pacheco Street Concord, CA 94540	None	PC	Marin County Youth Educator	10,000
Planned Parenthood Northern California 2185 Pacheco Street Concord, CA 94540	None	PC	General Support	500
Point Blue Conservation Science 3820 Cypress Drive Suite 11 Petaluma, CA 94954	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Point Blue Conservation Science 3820 Cypress Drive Suite 11 Petaluma, CA 94954	None	PC	General Support	2,000
Point Blue Conservation Science 3820 Cypress Drive Suite 11 Petaluma, CA 94954	None	PC	General Support	2,000
Portola Valley School Foundation 4575 Alpine Road Portola Valley, CA 94028	None	PC	General Support	5,400
Total ► 3a				895,830

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 <i>Paid during the year</i>				
Rainforest Action Network 425 Bush Street Suite 300 San Francisco, CA 94108	None	PC	General Support	1,000
Rainforest Action Network 425 Bush Street Suite 300 San Francisco, CA 94108	None	PC	General Support	2,000
Rainforest Action Network 425 Bush Street Suite 300 San Francisco, CA 94108	None	PC	General Support	2,000
Total			▶ 3a	895,830

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 <i>Paid during the year</i>				
Red Oak Camp 9057 Kirtland Chardon Road Kirtland, OH 44094	None	PC	IHO Winnie Jones Nordell	10,000
Resource Renewal Institute 187 East Blithedale Avenue Mill Valley, CA 94941	None	PC	General Support	3,000
Resource Renewal Institute 187 East Blithedale Avenue Mill Valley, CA 94941	None	PC	General Support	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Robert Mondavi Institute 1023 Sensory Building 392 Old Davis Road Davis, CA 95616	None	PC	Honey & Pollination Center	50,000
Robert Mondavi Institute 1023 Sensory Building 392 Old Davis Road Davis, CA 95616	None	PC	Honey & Pollination Center	50,000
San Francisco Ballet Association 455 Franklin Street 3rd Floor San Francisco, CA 94102	None	PC	General Support	2,500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
San Francisco Botanical Garden Society at Strybing Arboretum Golden Gate Park 1199 9th Avenue San Francisco, CA 94122	None	PC	General Support	2,500
San Francisco Conservatory of Music 50 Oak Street San Francisco, CA 94102	None	PC	General Support	1,500
San Francisco Museum of Modern Art 151 Third Street San Francisco, CA 94103	None	PC	General Support	2,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
San Francisco Museum of Modern Art 151 Third Street San Francisco, CA 94103	None	PC	General Support	2,000
San Francisco Opera Association 301 Van Ness San Francisco, CA 94102	None	PC	General Support - IMO Hiro & Betty Ogawa	1,000
San Francisco Opera Association 301 Van Ness San Francisco, CA 94102	None	PC	Ann & Gordon Getty Matching Grant	1,500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
San Francisco Opera Association 301 Van Ness San Francisco, CA 94102	None	PC	General Support	9,000
San Francisco Symphony 201 Van Ness Avenue San Francisco, CA 94102	None	PC	General Support	3,000
San Francisco Symphony 201 Van Ness Avenue San Francisco, CA 94102	None	PC	General Support	15,000
Total ► 3a				895,830

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 <i>Paid during the year</i>				
San Juan Preservation TrustPO Box 759 Friday Harbor, WA 98250	None	PC	General Support	1,000
SF-Marin Food Bank75 Digital Drive Novato, CA 94949	None	PC	General Support	1,000
SF-Marin Food Bank75 Digital Drive Novato, CA 94949	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
SheCanPO Box 876 Mill Valley, CA 94942	None	PC	General Support	1,000
SheCanPO Box 876 Mill Valley, CA 94942	None	PC	General Support	1,000
SheCanPO Box 876 Mill Valley, CA 94942	None	PC	General Support	2,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Sierra Club Foundation 2101 Webster Street Suite 1250 Oakland, CA 94612	None	PC	San Francisco Bay Area Chapter	250
Squaw Valley Community of Writers PO Box 1416 Nevada City, CA 95959	None	PC	General Support	1,000
Sun Valley Center for the Arts PO Box 656 Sun Valley, ID 83353	None	PC	Support "Big Idea"	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Sun Valley Community School POBox 2118 Sun Valley, ID 83353	None	PC	Auction Paddle Up	1,000
Sun Valley Community School POBox 2118 Sun Valley, ID 83353	None	PC	Annual Fund	1,000
Sun Valley Community School POBox 2118 Sun Valley, ID 83353	None	PC	General Support	2,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Local Food Alliance	1,000
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Local Food Alliance	1,000
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Local Food Alliance	2,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Edible Schoolyard Academy 2018	3,000
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Development Consultation	5,000
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Community Food System Strategic Plan	5,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Development Consultation	5,000
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Support Local Food Alliance	20,000
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Support Local Food Alliance	20,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Sun Valley Institute for Resilience PO Box 5569 Ketchum, ID 83340	None	PC	Support Local Food Alliance	20,000
The Center for Food Safety 303 Sacramento St 2nd Floor San Francisco, CA 94111	None	PC	General Support	2,000
The Center for Food Safety 303 Sacramento St 2nd Floor San Francisco, CA 94111	None	PC	General Support	2,000
Total ► 3a				895,830

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 <i>Paid during the year</i>				
The Conversation US 89 South Street Suite 202 Boston, MA 02111	None	PC	General Support	500
The Leakey Foundation 1003-B O'Reilly Avenue San Francisco, CA 94129	None	PC	Special Grants	1,500
The Leakey Foundation 1003-B O'Reilly Avenue San Francisco, CA 94129	None	PC	General Support	1,500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
The Leakey Foundation 1003-B O'Reilly Avenue San Francisco, CA 94129	None	PC	Moab Events	3,000
The Leakey Foundation 1003-B O'Reilly Avenue San Francisco, CA 94129	None	PC	General Support	5,500
The Leakey Foundation 1003-B O'Reilly Avenue San Francisco, CA 94129	None	PC	General Support	5,500
Total ► 3a				895,830

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 <i>Paid during the year</i>				
The Leakey Foundation 1003-B O'Reilly Avenue San Francisco, CA 94129	None	PC	Support Begouen Fund	9,000
The MAVEN Project PO Box 156781 San Francisco, CA 94115	None	PC	General Support	1,000
The MAVEN Project PO Box 156781 San Francisco, CA 94115	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
The Milo FoundationPO Box 6625 Albany, CA 94706	None	PC	Starlyght's Dream Milo Horse Fund	1,000
The Milo FoundationPO Box 6625 Albany, CA 94706	None	PC	Starlyght's Dream Milo Horse Fund	1,000
The Milo FoundationPO Box 6625 Albany, CA 94706	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
The Nature Conservancy 4245 N Fairfax Drive Suite 100 Arlington, VA 22203	None	PC	General Support	2,000
The Nature Conservancy 4245 N Fairfax Drive Suite 100 Arlington, VA 22203	None	PC	General Support	2,500
The Nature Conservancy 4245 N Fairfax Drive Suite 100 Arlington, VA 22203	None	PC	General Support	5,000
Total ► 3a				895,830

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 <i>Paid during the year</i>				
The Perennial Farming Initiative 59 Ninth Street San Francisco, CA 94103	None	PC	Soil Strategies Project	3,000
The Sage SchoolPO Box 30 Hailey, ID 83333	None	PC	General Support	1,000
The Sage SchoolPO Box 30 Hailey, ID 83333	None	PC	The Feast Matching Grant	2,500
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
The Sage SchoolPO Box 30 Hailey, ID 83333	None	PC	Annual Fund	2,500
The Spot Sun ValleyPO Box 4227 Ketchum, ID 83340	None	PC	General Support	1,000
The Stone Age InstitutePOBox 5097 Bloomington, IN 47407	None	PC	General Support	3,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
The Stone Age InstitutePOBox 5097 Bloomington, IN 47407	None	PC	General Support	5,000
The Stone Age InstitutePOBox 5097 Bloomington, IN 47407	None	PC	General Support	5,000
The Stone Age InstitutePOBox 5097 Bloomington, IN 47407	None	PC	General Support	10,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
The Studio Potter PO Box 1365 Northampton, MA 01061	None	PC	General Support	1,000
Tools for Peace 75 S Grand Avenue Suite 217 Pasadena, CA 91105	None	PC	General Support	1,000
Tools for Peace 75 S Grand Avenue Suite 217 Pasadena, CA 91105	None	PC	General Support	3,100
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Tools for Peace 75 S Grand Avenue Suite 217 Pasadena, CA 91105	None	PC	General Support	3,100
Trees for the Future Inc 1400 Spring Street Suite 150 Silver Spring, MD 20910	None	PC	General Support	250
Trees for the Future Inc 1400 Spring Street Suite 150 Silver Spring, MD 20910	None	PC	General Support	2,000
Total ► 3a				895,830

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 <i>Paid during the year</i>				
Trust for Public Land 101 Montgomery Street Suite 900 San Francisco, CA 94104	None	PC	Support Canal Community Garden	500
Trustees of Columbia University International Affairs Building 9th Floor 420 West 118th Street New York, NY 10027	None	PC	Weatherhead East Asian Institute	2,500
Trustees of Columbia University International Affairs Building 9th Floor 420 West 118th Street New York, NY 10027	None	PC	Weatherhead East Asian Institute	25,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Trustees of Tufts College PO Box 3306 Boston, MA 02241	None	PC	Fletcher School of Law	2,500
Trustees of Tufts College PO Box 3306 Boston, MA 02241	None	PC	Fletcher School of Law	5,000
Turtle Island Restoration Network PO Box 370 Forest Knolls, CA 94933	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Turtle Island Restoration Network PO Box 370 Forest Knolls, CA 94933	None	PC	Tocaloma Floodplain & Riparian Restoration Project	2,000
United Breast Cancer Foundation PO Box 2421 Huntington, NY 11743	None	PC	General Support	1,000
Walnut Hills High School Alumni Fdn 3250 Victory Parkway Cincinnati, OH 45207	None	PC	General Support	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Western Reserve Academy 115 College Street Hudson, OH 44236	None	PC	Maintenance of Long House	3,500
Western Reserve Academy 115 College Street Hudson, OH 44236	None	PC	Maintenance of Long House	4,722
Western Reserve Academy 115 College Street Hudson, OH 44236	None	PC	Maintenance of Long House	4,725
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Western Reserve Academy 115 College Street Hudson, OH 44236	None	PC	Maintenance of Long House	4,725
Western Reserve Academy 115 College Street Hudson, OH 44236	None	PC	Endowment for Long House	25,000
Western Reserve Academy 115 College Street Hudson, OH 44236	None	PC	Endowment for Long House	25,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Wildcare76 Albert Park Lane San Rafael, CA 94901	None	PC	General Support	1,000
Wildcare76 Albert Park Lane San Rafael, CA 94901	None	PC	General Support	1,000
Wildcare76 Albert Park Lane San Rafael, CA 94901	None	PC	Hungry Owl Project	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Wildcare76 Albert Park Lane San Rafael, CA 94901	None	PC	General Support	2,000
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None	PC	Elephant Crisis Fund	1,000
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None	PC	Elephant Crisis Fund	1,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None	PC	General Support	1,000
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None	PC	General Support	2,000
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None	PC	Program Support	4,000
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None	PC	Elephant Crisis Fund	5,000
Wood River Community Young Men's Christian Association PO Box 6801 Ketchum, ID 83340	None	PC	2018 Strong Kids Campaign	1,000
Wood River Women's Charitable Foundation PO Box 3686 Ketchum, ID 83340	None	PC	Membership Dues	1,100
Total ▶ 3a				895,830

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 <i>Paid during the year</i>				
World Wildlife Fund Inc 1250 24th Street NW Washington, DC 20037	None	PC	General Support	1,000
Total  3a				895,830

TY 2018 Accounting Fees Schedule**Name:** The Springcreek Foundation

C/O Leventhal Kline Management Inc

EIN: 68-0344778

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting and auditing	8,500	2,125	0	4,250

TY 2018 General Explanation Attachment**Name:** The Springcreek Foundation

C/O Leventhal Kline Management Inc

EIN: 68-0344778**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	Explanation for ln 1a(4)	Form 990-PF Part VII-B	Harald Leventhal and Benita Kline serve as officers of the Foundation They do not receive any compensation for the management and administrative services they provide They are also the owners and officers of Leventhal Kline Management Inc company that provides investment management services for the Foundation Total fees paid for the investment services totaled \$112,000 in 2018

TY 2018 Investments - Other Schedule**Name:** The Springcreek Foundation

C/O Leventhal Kline Management Inc

EIN: 68-0344778**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Beartooth Capital II	FMV	20,152	20,152
Credit Suisse Commodity RTRN Strat Instl FD	FMV	326,196	326,196
Ecosystem Investment Partnership II LP	FMV	46,150	46,150
Global Fixed Income Fund 2013	FMV	4,768,821	4,768,821
Global Public Equity Fund 2013	FMV	3,679,765	3,679,765
John Hancock Global Absol Return Strat FD CL I	FMV	488,623	488,623
Lyme Forest Fund III TE, LP	FMV	34,587	34,587
MEARF	FMV	252	252
Pimco All Asset All Auth Fund Instl CI	FMV	661,964	661,964
Rebeco Boston Partners Long/Short Equity Instl	FMV	619,692	619,692
Sonen Global Multi Strategy Fund	FMV	554,937	554,937
Sonen Global Sustainable Real Assets Fund	FMV	501,702	501,702
Springcreek Hedge Fund II, L.P.	FMV	16,111	16,111
Springcreek Priv. Equity FOF 2007, L.P.	FMV	282,263	282,263
Springcreek Private Equity Fund	FMV	111,447	111,447
Springcreek Venture I, L.P.	FMV	268,258	268,258
Springcreek Venture IV, L.P.	FMV	356,315	356,315
WHC Venture 2009-1 (Greylock Ptrs XII)	FMV	772,805	772,805
WHC Venture 2013 LP	FMV	910,151	910,151
WHC Venture 2016 LP	FMV	245,997	245,997

TY 2018 Other Assets Schedule

Name: The Springcreek Foundation

C/O Leventhal Kline Management Inc

EIN: 68-0344778

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Program related investments	104,583	105,569	105,569

TY 2018 Other Decreases Schedule

Name: The Springcreek Foundation
C/O Leventhal Kline Management Inc
EIN: 68-0344778

Description	Amount
Unrealized losses on investments	834,820

TY 2018 Other Expenses Schedule**Name:** The Springcreek Foundation

C/O Leventhal Kline Management Inc

EIN: 68-0344778**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous expenses	4,862	0	0	4,862

TY 2018 Other Income Schedule

Name: The Springcreek Foundation
C/O Leventhal Kline Management Inc

EIN: 68-0344778

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Dividends and interest from partnerships per K-1s		225,028	
Capital Gains from partnerships per K-1s		591,636	

TY 2018 Other Professional Fees Schedule

Name: The Springcreek Foundation
C/O Leventhal Kline Management Inc

EIN: 68-0344778

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other professional services	112,900	28,000	0	56,900
Other investment expense	62,283	159,125	0	0

TY 2018 Taxes Schedule

Name: The Springcreek Foundation
C/O Leventhal Kline Management Inc

EIN: 68-0344778

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise tax on investment income	16,502	0	0	0