

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](http://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 01-01-2018, and ending 12-31-2018**

Name of foundation WORKING ASSUMPTIONS FOUNDATION		<b>A Employer identification number</b> 91-2037968
Number and street (or P O box number if mail is not delivered to street address) 1700 SHATTUCK AVENUE NO 25	Room/suite	<b>B Telephone number</b> (see instructions) (510) 704-9734
City or town, state or province, country, and ZIP or foreign postal code BERKELEY, CA 94709		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 788,618	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	<b>F</b> 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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	107,982			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	6,745	6,745	6,745	
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<b>8</b> Net short-term capital gain			0	
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	8,200	0	8,200		
<b>12 Total.</b> Add lines 1 through 11	122,927	6,745	14,945		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	166,967	0	0	166,967
	<b>14</b> Other employee salaries and wages	84,738	0	0	84,738
	<b>15</b> Pension plans, employee benefits	51,483	0	0	51,101
	<b>16a</b> Legal fees (attach schedule)	23,102	0	0	15,845
	<b>b</b> Accounting fees (attach schedule)	2,400	1,200	0	0
	<b>c</b> Other professional fees (attach schedule)	237,192	0	0	233,340
	<b>17</b> Interest	22	22	0	0
	<b>18</b> Taxes (attach schedule) (see instructions)	16,207	0	0	16,182
	<b>19</b> Depreciation (attach schedule) and depletion	12,567	0	12,567	
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings	15,040	0	0	15,816
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	114,054	0	0	97,316
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	723,772	1,222	12,567	681,305
	<b>25</b> Contributions, gifts, grants paid	31,950			15,283
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	755,722	1,222	12,567	696,588	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-632,795				
<b>b Net investment income</b> (if negative, enter -0-)		5,523			
<b>c Adjusted net income</b> (if negative, enter -0-)			2,378		

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	1,347,936	743,358	743,358
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	5,300		
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 90,921 Less accumulated depreciation (attach schedule) ▶ 45,726	53,142	45,195	45,195
<b>15</b> Other assets (describe ▶ _____)	3,619	65	65	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	1,409,997	788,618	788,618	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	75,838	109,332	
	<b>18</b> Grants payable . . . . .		16,667	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	38,745	0	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	114,583	125,999	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	1,295,414	662,619		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	1,295,414	662,619		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	1,409,997	788,618		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> 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)		<b>1</b>	1,295,414
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>	-632,795
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____		<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>	662,619
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____		<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		<b>6</b>	662,619

**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.)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	
{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		

**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.

<b>1</b> 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	725,720	361,914	2.005228
2016	374,832	115,352	3.249463
2015	139,438	180,020	0.774569
2014	140,733	348,307	0.404049
2013	119,851	525,107	0.228241
<b>2</b> Total of line 1, column (d)			6.661550
<b>3</b> 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			1.332310
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			1,006,854
<b>5</b> Multiply line 4 by line 3			1,341,442
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			55
<b>7</b> Add lines 5 and 6			1,341,497
<b>8</b> Enter qualifying distributions from Part XII, line 4			696,588
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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Total amount owed is 65.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.



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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total number of others receiving over \$50,000 for professional services.</b>		<b>0</b>

**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
<b>1</b> SHOWING PREGNANCY IN THE WORKPLACE RESEARCH BY WORKING ASSUMPTIONS BETWEEN 2009 AND 2012 FOUND THAT WHILE STOCK PHOTOS AND GLAMOUR SHOTS OF CELEBRITY "BABY BUMPS" AROUND, IMAGES OF REAL, EVERYDAY WOMEN AT WORK WERE FEW AND FAR BETWEEN IN 2013, WORKING ASSUMPTIONS SUPPORTED FIFTY PHOTOGRAPHERS TO GO INTO WORKPLACES TO EXAMINE WHY PREGNANCY IN THE WORKPLACE-A COMMONPLACE REALITY-IS SO RARELY REPRESENTED IN THE MEDIA AND INCLUDED SOME OF THAT WORK IN THE TRAVELING EXHIBITION SHOWING (WORK X FAMILY) IN 2018, WORKING ASSUMPTIONS DESIGNED AND BUILT THE ONLINE EXHIBITION FOR SHOWING PREGNANCY IN THE WORKPLACE AT SHOWINGPREGNANCY.ORG WHICH INCLUDED 50 CURATED PHOTOGRAPHS FROM 33 PHOTOGRAPHERS, 13 EXCERPTS FROM INTERVIEWS WITH MODELS THAT TOOK PLACE IN 2012 AT THE TIME OF THE SHOOT, AND 10 INTERVIEWS WITH PHOTOGRAPHERS WITH SELECT IMAGES FROM THEIR PORTFOLIOS	84,779
<b>2</b> SHOWING (WORK X FAMILY) IN 2018, SHOWING (WORK X FAMILY), A COMPLEX DIGITAL PHOTOGRAPHY EXHIBITION EXPLORING THE INTERSECTION OF WORK AND FAMILY, WAS PRESENTED AT THE UNIVERSITY ART GALLERY, CALIFORNIA STATE UNIVERSITY STANISLAUS, IN TURLOCK, CA, AT THE INTERFACE OF RURAL AND URBAN COMMUNITIES OF EXTRAORDINARY ETHNIC DIVERSITY IT SERVED FACULTY AND A STUDENT BODY OF APPROX 10,000 STUDENTS FOR WHOM THE PROJECT WAS OFFERED WITH MULTIDISCIPLINARY PROGRAM IDEAS AS A CATALYST FOR CLASSES' STUDY OF THE RELATIONSHIP OF WORK AND FAMILY STUDENTS AND FACULTY ATTENDED THE OPENING OF THE SHOW AND PARTICIPATED IN A LECTURE/PRESENTATION BY WORKING ASSUMPTIONS' FOUNDER JANE GOTTESMAN AND JAMES A TUEDIO, PH D, DEAN OF THE COLLEGE OF THE ARTS, HUMANITIES, AND SOCIAL SCIENCES, AND TIED INTO THE OPENING OF THE ANNUAL SOCIAL JUSTICE CONFERENCE ATTENDED BY HUNDREDS OF PEOPLE FROM AROUND THE STATE	442,900
<b>3</b> WORK X FAMILY DURING THE 2018 CALENDAR YEAR, OVER 600 STUDENTS FROM 22 SCHOOLS ACROSS THE COUNTRY SUBMITTED NEARLY 2000 PHOTOS EXPLORING THE THEME OF WORK AND FAMILY IN THEIR LIVES AS PART OF THE WRXFMLY HIGH SCHOOL PHOTOGRAPHY ASSIGNMENT PROFESSIONAL ARTISTS RECEIVED APPROX 30 HOURS OF TEACHER SKILLS AND WRKXFMLY PROGRAM TRAINING AND WORKED WITH STUDENTS AT EACH OF THE SCHOOLS TO ENHANCE PHOTOGRAPHIC SKILLS AND NARRATIVE STORYTELLING PROFESSIONAL CURATORS AWARDED 139 PHOTOS THE AWARD OF EXCELLENCE FOR SUPERIOR TECHNICAL AND NARRATIVE SKILL AWARDED PHOTOS WERE FEATURED ON THE WORKING ASSUMPTIONS WEBSITE WITH TITLES AND CAPTIONS WRITTEN BY THE STUDENTS	86,454
<b>4</b> GRANTS IN 2018, WORKING ASSUMPTIONS LAUNCHED A PILOT GRANT PROGRAM RECOGNIZING AND REWARDING ARTISTS AND SCHOLARS WHOSE WORK RETHINKS ASSUMPTIONS OF POWER AND AUTHORITY, ADDRESSES FAMILY DIVERSITY AND CHANGING ROLES, AND EXPLORES ECOLOGIES OF CARE ONE GRANT WAS AWARDED AS PART OF THE PILOT PROGRAM TO WRITER AND INDEPENDENT CURATOR TRUDY WILNER STACK TO HONOR TRUDY'S CUMULATIVE PROFESSIONAL ACCOMPLISHMENTS AND TO RECOGNIZE HER IMPORTANT CONTRIBUTIONS TO THE VISIBILITY AND PUBLIC UNDERSTANDING OF ISSUES THAT ARE GERMANE TO THE WORKING ASSUMPTION'S MISSION	32,052

**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
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

<b>Total.</b> Add lines 1 through 3	<b>0</b>
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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,022,187
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	1,022,187
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	1,022,187
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	15,333
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	1,006,854
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	50,343

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	696,588
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	696,588
<b>5</b>	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.	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	696,588

**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
<b>1</b> Distributable amount for 2018 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
<b>a</b> Applied to 2017, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

**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. . . . . 2000-10-26

**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				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	2,378	0	480	2,478	5,336
<b>b</b> 85% of line 2a . . . . .	2,021	0	408	2,106	4,536
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	696,588	725,745	374,837	139,463	1,936,633
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	0	0	0	0	0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	696,588	725,745	374,837	139,463	1,936,633
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					0
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .	33,562	12,064	3,845	6,001	55,472
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization					0
<b>(4)</b> Gross investment income					0

**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) )  
 JANE GOTTESMAN

**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 e-mail address of the person to whom applications should be addressed  
 ANNIKA TUBITO  
 1700 SHATTUCK AVE 25  
 BERKELEY, CA 94709  
 (510) 704-9734

**b** The form in which applications should be submitted and information and materials they should include  
 COMMON APPLICATION FORM

**c** Any submission deadlines  
 NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 NONE

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





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

<b>(a) Name and address</b>	<b>Title, and average hours per week (b) devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>Expense account, (e) other allowances</b>
JANE GOTTESMAN 1700 SHATTUCK AVENUE 25 BERKELEY, CA 94709	CHAIRMAN/PRESIDENT 20 00	13,233	0	0
SUSAN KRANE 1700 SHATTUCK AVENUE 25 BERKELEY, CA 94709	EXECUTIVE DIRECTOR 50 00	153,733	0	0
EVE BIDDLE 1700 SHATTUCK AVENUE 25 BERKELEY, CA 94709	SECRETARY/TREASURER 6 00	0	0	0
JAY HUGHES 1700 SHATTUCK AVENUE 25 BERKELEY, CA 94709	VICE PRESIDENT 0 50	25,000	0	0
GEOFFREY BIDDLE 1700 SHATTUCK AVENUE 25 BERKELEY, CA 94709	BOARD MEMBER 12 00	0	0	0

**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)				
<b>a</b> <i>Paid during the year</i>				
WORK AND FAMILY RESEARCHERS NETWORK UNIVERSITY OF PENNSYLVANIA 3718 LOCUST WALK PHILADELPHIA, PA 19104		501C3	SPONSORSHIP CONTRIBUTION	3,000
TRUDY WILNER STACK 7736 N ARUDEL DRIVE TUCSON, AZ 85704			FOR HER CONTRIBUTIONS TO THE FIELD OF PHOTOGRAPHY, THIS GRANT IS TO A SELECT GROUP OF ARTISTS AND SCHOLARS WHOSE PRIOR ACHIEVEMENTS THE BOARD AND THE STAFF BELIEVE HAVE FURTHERED PUBLIC UNDERSTANDING OF KEY SOCIAL ISSUES AND PROVEN THE POWER OF ART AS A VEHICLE FOR PERSONAL INSIGHT	25,000
CENTAURUS HIGH SCHOOL 10300 W SOUTH BOULDER ROAD LAFAYETTE, CO 80026		501C3	2018 HONORARIA STUDENT AWARDS	50
<b>Total . . . . . ▶ 3a</b>				31,950

**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)				
<b>a</b> <i>Paid during the year</i>				
DAWSON HIGH SCHOOL 10455 DAWSON DRIVE LAFAYETTE, CO 80026				
		501C3	2018 HONORARIA STUDENT AWARDS	100
DEKALB HIGH SCHOOL 3424 COUNTY ROAD 427 WATERLOO, IN 46793				
		501C3	2018 HONORARIA STUDENT AWARDS	100
EASTSIDE COMMUNITY HIGH SCHOOL 420 E 12TH STREET NEW YORK, NY 10009				
		501C3	2018 HONORARIA STUDENT AWARDS	250
<b>Total . . . . .</b>				<b>31,950</b>

▶ **3a**

**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)				
<b>a</b> <i>Paid during the year</i>				
FRAMINGHAM HIGH SCHOOL 115 A STREET FRAMINGHAM, MA 01701		501C3	2018 HONORARIA STUDENT AWARDS	100
HUMANITAS ACADEMY OF ART AND TECHNOLOGY 4211 DOZIER STREET LOS ANGELES, CA 90063		501C3	2018 HONORARIA STUDENT AWARDS	450
IS 136 CHARLES O DEWEY MIDDLE SCHOOL 4004 4TH AVENUE BROOKLYN, NY 11232		501C3	2018 HONORARIA STUDENT AWARDS	50
<b>Total . . . . .</b> ▶ <b>3a</b>				31,950

**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)				
<b>a</b> <i>Paid during the year</i>				
LA CANADA HIGH SCHOOL 4463 OAK GROVE DRIVE LA CANADA FLINTRIDGE, CA 91011				
LINCOLN HIGH SCHOOL 2162 24TH AVENUE SAN FRANCISCO, CA 94116				
MCCALLUM HIGH SCHOOL 5600 SUNSHINE DRIVE AUSTIN, TX 78756				
<b>Total . . . . .</b> ▶ <b>3a</b>				31,950

**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)				
<b>a</b> <i>Paid during the year</i>				
PASCHAL HIGH SCHOOL 3001 FOREST PARK BLVD FORT WORTH, TX 76110		501C3	2018 HONORARIA STUDENT AWARDS	200
POUDRE HIGH SCHOOL 201 S IMPALA DRIVE FORT COLLINS, CO 80521		501C3	2018 HONORARIA STUDENT AWARDS	400
RAMON C CORTINES SCHOOL OF VISUAL AND PERFORMING ARTS 450 N GRAND AVE LOS ANGELES, CA 90012		501C3	2018 HONORARIA STUDENT AWARDS	500
<b>Total . . . . .</b> ▶ <b>3a</b>				31,950

**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)				
<b>a</b> <i>Paid during the year</i>				
SALEM HIGH SCHOOL 77 WILSON STREET SALEM, MA 01970				
SOUTHWEST HIGH SCHOOL 4100 ALTAMESA BLVD FORT WORTH, TX 76133				
ST PAUL ACADEMY AND SUMMIT SCHOOL 1150 GOODRICH AVE ST PAUL, MN 55105				
<b>Total . . . . .</b> ▶ <b>3a</b>				31,950

**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)				
<b>a</b> <i>Paid during the year</i>				
TOBIN FINE ARTS SCHOOL AT SAINT MARY'S HALL 9401 STARCREST DRIVE SAN ANTONIO, TX 78217		501C3	2018 HONORARIA STUDENT AWARDS	150
TRIMBLE TECH HIGH SCHOOL 1003 W CANNON STREET FORT WORTH, TX 76104		501C3	2018 HONORARIA STUDENT AWARDS	100
URSULINE ACADEMY 4900 WALNUT HILL LANE DALLAS, TX 75229		501C3	2018 HONORARIA STUDENT AWARDS	300
<b>Total . . . . .</b> ▶ <b>3a</b>				31,950

<b>Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a</b> <i>Paid during the year</i>				
WESTLAKE HIGH SCHOOL 825 WESTLAKE DRIVE THORNWOOD, NY 10594		501C3	2018 HONORARIA STUDENT AWARDS	100
<b>Total</b> . . . . .			<b>▶ 3a</b>	31,950

**TY 2018 Accounting Fees Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING AND TAX SERVICE	2,400	1,200	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2018 Depreciation Schedule

**Name:** WORKING ASSUMPTIONS FOUNDATION

**EIN:** 91-2037968

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
AIR CONDITIONER	2001-07-31	681	681	200DB	7 000000000000	0	0	0	
DESKS, CHAIRS	2001-11-13	4,381	4,381	200DB	7 000000000000	0	0	0	
COMPUTER EQUIPMENT	2001-01-01	6,661	6,661	200DB	5 000000000000	0	0	0	
MAC	2002-04-18	1,914	1,914	200DB	5 000000000000	0	0	0	
EPSON SCANNER CANNON DIGITAL	2002-05-16	432	432	200DB	5 000000000000	0	0	0	
CAMERA MEMORY	2002-09-08	1,375	1,375	200DB	5 000000000000	0	0	0	
MACBOOK LAPTOP	2003-03-26	2,280	2,280	200DB	5 000000000000	0	0	0	
LAPTOP MEMORY	2004-05-26	3,902	3,902	200DB	5 000000000000	0	0	0	
LAPTOP MEMORY	2004-06-23	609	609	200DB	5 000000000000	0	0	0	
POWERBOOK LAPTOP	2004-08-31	652	652	200DB	5 000000000000	0	0	0	
SOFA	2012-08-07	2,941	2,941	200DB	5 000000000000	0	0	0	
CHAIR	2012-10-26	1,187	1,187	200DB	5 000000000000	0	0	0	
TV, CABLES & STANDS	2016-09-07	9,268	2,395	SL	5 000000000000	1,854	0	1,854	
PLANAR SCREENS FOR EXHIBITION	2017-06-23	30,511	3,051	SL	5 000000000000	6,102	0	6,102	
AUDIO EQUIPMENT	2017-10-31	17,346	578	SL	5 000000000000	3,469	0	3,469	
DELL ULTRA SHARP MONITOR	2017-11-05	199	11	SL	3 000000000000	66	0	66	
APPLE 12" MACBOOK RETINA	2017-11-05	1,962	109	SL	3 000000000000	654	0	654	
APPLE 21 5 IMAC W/RETINA 4K DISPLAY FROM B&H PHOTO	2018-05-31	1,099		SL	3 000000000000	214	0	214	
APPLE MACBOOK PRO RETINA 15 4" LAPTOP	2018-06-08	1,071		SL	3 000000000000	208	0	208	
PHOTOGRAPH "ITHACA, NEW YORK" 2012 - 8X10 PLATINUM/PALLADIUM PRINT	2018-01-10	2,450		NC	0 %	0	0	0	

## TY 2018 Land, Etc. Schedule

**Name:** WORKING ASSUMPTIONS FOUNDATION

**EIN:** 91-2037968

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
AIR CONDITIONER	681	681	0	
DESKS, CHAIRS	4,381	4,381	0	
COMPUTER EQUIPMENT	6,661	6,661	0	
MAC	1,914	1,914	0	
EPSON SCANNER CANNON DIGITAL	432	432	0	
CAMERA MEMORY	1,375	1,375	0	
MACBOOK LAPTOP	2,280	2,280	0	
LAPTOP MEMORY	3,902	3,902	0	
LAPTOP MEMORY	609	609	0	
POWERBOOK LAPTOP	652	652	0	
SOFA	2,941	2,941	0	
CHAIR	1,187	1,187	0	
TV, CABLES & STANDS	9,268	4,249	5,019	
PLANAR SCREENS FOR EXHIBITION	30,511	9,153	21,358	
AUDIO EQUIPMENT	17,346	4,047	13,299	
DELL ULTRA SHARP MONITOR	199	77	122	
APPLE 12" MACBOOK RETINA	1,962	763	1,199	
APPLE 21.5 IMAC W/RETINA 4K DISPLAY FROM B&H PHOTO	1,099	214	885	
APPLE MACBOOK PRO RETINA 15.4" LAPTOP	1,071	208	863	
PHOTOGRAPH "ITHACA, NEW YORK" 2012 - 8X10 PLATINUM/PALLADIUM PRINT	2,450	0	2,450	

**TY 2018 Legal Fees Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL SERVICE	23,102	0	0	15,845

**TY 2018 Other Assets Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID EXPENSES	3,549		
PREPAID TAXES	70	65	65

**TY 2018 Other Expenses Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	187	0	0	187
EQUIPMENT PURCHASE/RENTAL	1,540	0	0	6,161
LICENSES AND FEES	253	0	0	253
MEALS & ENTERTAINMENT	1,506	0	0	837
SUPPLIES	22,880	0	0	16,029
ORGANIZATIONAL DEVELOPMENT	22,500	0	0	2,500
PAYROLL SERVICE	2,142	0	0	2,034
POSTAGE AND DELIVERY	696	0	0	4,313
PRINTING	1,253	0	0	2,554
PROFESSIONAL DEVELOPMENT/TRAINING	1,258	0	0	1,258

**Other Expenses Schedule**

<b>Description</b>	<b>Revenue and Expenses per Books</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROFESSIONAL MEMBERSHIPS	1,120	0	0	1,120
RECRUITING EXPENSE	3,391	0	0	3,391
TELECOMMUNICATIONS & INTERNET	825	0	0	825
COMMISSIONS	24,025	0	0	25,525
SOFTWARE & TECHNOLOGY	4,966	0	0	4,867
UTILITIES	207	0	0	207
PENALTIES	50	0	0	0
WEBSITE DEVELOPMENT	25,255	0	0	25,255

**TY 2018 Other Income Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
EXHIBITION INCOME	8,200	0	8,200

**TY 2018 Other Liabilities Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
PAYROLL CLEARING	8,745	0
REFUNDABLE ADVANCE	30,000	0

**TY 2018 Other Professional Fees Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
OTHER PROFESSIONAL FEES (IT SERVICES)	4,977	0	0	4,977
OTHER PROFESSIONAL FEES (IT SUBSCRIPCTIONS)	5,399	0	0	5,399
OTHER PROFESSIONAL FEES (MARKETING)	20,000	0	0	0
OTHER PROFESSIONAL FEES (CONSULTING)	185,596	0	0	202,669
OTHER PROFESSIONAL FEES (FACILITATORS)	21,220	0	0	20,295

**TY 2018 Taxes Schedule****Name:** WORKING ASSUMPTIONS FOUNDATION**EIN:** 91-2037968

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
TAX PAYMENT WITH 2017 990PF	25	0	0	0
EMPLOYER PAYROLL TAXES	16,182	0	0	16,182

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information

OMB No 1545-0047  
**2018**

**Name of the organization**  
WORKING ASSUMPTIONS FOUNDATION

**Employer identification number**  
91-2037968

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

**General Rule**

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

**Special Rules**

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

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

<b>Name of organization</b> WORKING ASSUMPTIONS FOUNDATION	<b>Employer identification number</b> 91-2037968
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<b>Part I</b> <b>Contributors</b> (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JANE GOTTESMAN 1700 SHATTUCK AVENUE SUITE 25  BERKELEY, CA 94709	\$ 76,982	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
2	JODI NISHIMURA 3025 REGENT STREET  BERKELEY, CA 94705	\$ 1,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
3	PELEH FUND 1700 SHATTUCK AVENUE SUITE 25  BERKELEY, CA 94709	\$ 30,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
.		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>

<b>Name of organization</b> WORKING ASSUMPTIONS FOUNDATION	<b>Employer identification number</b> 91-2037968
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<b>Part II</b> <b>Noncash Property</b>
--

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	(See instructions) Use duplicate copies of Part II if additional space is needed _____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____
	_____ _____ _____	_____ \$ _____	_____

<b>Name of organization</b> WORKING ASSUMPTIONS FOUNDATION	<b>Employer identification number</b> 91-2037968
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____