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OMB No 1545-0052

2018

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

Open to Public Inspection

| For                | caler              | ndar year 2018, or tax year beginning 01-01-20   | )18 , ar                           | nd end                           | ding 12-31-             | 2018  |   |
|--------------------|--------------------|--|------------------------------------|----------------------------------|-------------------------|---|---|
|                    |                    | undation<br>NLEY'S LANGENDORF FOUNDATIO  |                                    | A Employer identification number |                         |   |   |
| FC                 | UNDAT              | ION  |                                    | 94-2861512                       |                         |   |   |
|                    | ber and<br>O BOX 2 | d street (or P O box number if mail is not delivered to street address)<br>2509                                | Room/suite                         |                                  | ·                       | mber (see instruction                       | ns)                                       |
| Cıtv               | or town            | n, state or province, country, and ZIP or foreign postal code  |                                    |                                  | (415) 217-4919          |   |   |
|                    |                    | ISCO, CA 94126   |                                    |                                  | C If exemption          | application is pendin                       | g, check here                             |
| <b>G</b> Cl        | neck al            |  | former public charity              |                                  | <b>D 1.</b> Foreign or  | ganizations, check he                       | ere 🕨 🔲                                   |
|                    |                    | ☐ Final return ☐ Amended return  |                                    |                                  |                         | ganizations meeting<br>k here and attach co |   |
|                    |                    | Address change ☐ Name change  /pe of organization ☐ Section 501(c)(3) exempt private                           | £                                  |                                  |                         | ındatıon status was t                       |   |
| _                  | ,                  |  | e private foundation               |                                  | under sectio            | n 507(b)(1)(A), chec                        | k here                                    |
| I Fa               | r mark             | ket value of all assets at end J Accounting method   | ☑ Cash ☐ Accru                     | ıal                              |                         | ition is in a 60-mont                       |   |
|                    |                    | from Part II, col (c),  ▶\$ 8,143,579  (Part I, column (d) must  | be on cash basis )                 |                                  | under sectio            | n 507(b)(1)(B), chec                        | k here 🕨 🗀                                |
| Pa                 | rt I               | Analysis of Revenue and Expenses (The total  | (a) Revenue and                    |                                  |                         |   | (d) Disbursements                         |
|                    |                    | of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) | (a) Revenue and expenses per books | <b>(b)</b> N                     | et investment<br>income | (c) Adjusted net income                     | for charitable purposes (cash basis only) |
|                    | 1                  | Contributions, gifts, grants, etc , received (attach schedule)   |                                    |                                  |                         |   |   |
|                    | 2                  | Check ► ☑ if the foundation is <b>not</b> required to attach   |                                    |                                  |                         |   |   |
|                    | 3                  | Sch B  |                                    |                                  |                         |   |   |
|                    | 4                  | Dividends and interest from securities   | 236,051                            | L                                | 236,051                 |   |   |
|                    | 5a                 | Gross rents  |                                    |                                  |                         |   |   |
|                    | ь                  | Net rental income or (loss)  |                                    |                                  |                         |   |   |
| KIE                | 6a                 | Net gain or (loss) from sale of assets not on line 10  | 656,948                            | 3                                |                         |   |   |
| Revenue            | b                  | Gross sales price for all assets on line 6a 1,671,880  |                                    |                                  |                         |   |   |
| ă                  | 7                  | Capital gain net income (from Part IV, line 2)   |                                    |                                  | 656,948                 |   |   |
|                    | 8                  | Net short-term capital gain  |                                    |                                  |                         |   |   |
|                    | 9<br>10a           | Income modifications   |                                    |                                  |                         |   |   |
|                    | ь                  | Less Cost of goods sold  |                                    |                                  |                         |   |   |
|                    | c                  | Gross profit or (loss) (attach schedule)   |                                    |                                  |                         |   |   |
|                    | 11                 | Other income (attach schedule)   | 198                                | 3                                | 198                     |   |   |
|                    | 12                 | Total. Add lines 1 through 11  | 893,197                            | 7                                | 893,197                 |   |   |
|                    | 13                 | Compensation of officers, directors, trustees, etc   |                                    |                                  |                         |   |   |
| v                  | 14<br>15           | Other employee salaries and wages  |                                    |                                  |                         |   |   |
| 156                | 16a                | Legal fees (attach schedule)   |                                    |                                  |                         |   |   |
| Expenses           | ь                  | Accounting fees (attach schedule)  |                                    |                                  |                         |   |   |
|                    | c                  | Other professional fees (attach schedule)  | 107,289                            | )                                | 37,289                  |   |   |
| ativ               | 17                 | Interest   | _                                  |                                  |                         |   |   |
| ISE                | 18                 | Taxes (attach schedule) (see instructions)   | 23,693                             | 3                                |                         |   |   |
| Ē                  | 19                 | Depreciation (attach schedule) and depletion   |                                    |                                  |                         |   |   |
| and Administrative | 20<br>21           | Occupancy  |                                    |                                  |                         |   |   |
| and                | 22                 | Printing and publications  |                                    |                                  |                         |   |   |
| bu                 | 23                 | Other expenses (attach schedule)   | 3,466                              | 5                                |                         |   |   |
| Operating          | 24                 | Total operating and administrative expenses.   |                                    |                                  |                         |   |   |
| ed C               |                    | Add lines 13 through 23  | 134,448                            |                                  | 37,289                  |   | 1 453 500                                 |
| _                  | 25<br>26           | Contributions, gifts, grants paid  | 1,453,500                          | <u>'</u>                         |                         |   | 1,453,500                                 |
|                    |                    | 25   | 1,587,948                          | 3                                | 37,289                  |   | 1,453,500                                 |
|                    | 27<br>a            | Subtract line 26 from line 12  Excess of revenue over expenses and   |                                    |                                  |                         |   |   |
|                    | _                  | disbursements  | -694,751                           | L                                |                         |   |   |
|                    | b<br>c             | Net investment income (If negative, enter -0-)  Adjusted net income (If negative, enter -0-)                   |                                    |                                  | 855,908                 |   |   |
| For                |                    | work Reduction Act Notice, see instructions.   |                                    |                                  | at No 11289>            |   | m <b>990-PF</b> (2018)                    |

7,677,778

8,004,072

8,004,072

8,004,072

8,004,072

7,220,439

7,309,321

7,309,321

7,309,321

7,309,321

2

3

4

5

6

8,004,072

-694,751

7,309,321

7,309,321 Form 990-PF (2018)

8,054,697

8,143,579

disqualified persons (attach schedule) (see instructions) . . . . . Other notes and loans receivable (attach schedule)

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

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . .

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule)

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

Foundations that follow SFAS 117, check here ▶

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

Foundations that do not follow SFAS 117, check here ▶

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

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

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

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

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

Analysis of Changes in Net Assets or Fund Balances

Less allowance for doubtful accounts ▶ Inventories for sale or use . . . . .

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > \_

Grants payable

Deferred revenue .

Other liabilities (describe -\_

Unrestricted . . .

Permanently restricted . . . .

and complete lines 27 through 31.

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

Decreases not included in line 2 (itemize) .

Enter amount from Part I, line 27a . . . . . . . .

Other increases not included in line 2 (itemize) -

Temporarily restricted

|        | 4   |
|--------|-----|
|        | 5   |
|        | 6   |
|        | 7   |
| 2      | 8   |
| Assets | 9   |
| As     | 10a |
|        | b   |
|        |     |

C 11

12

13

14

15

16

17

18

19

20

21 22

23

24

25

28 29

31

Part III

2

Liabilities

Balances

Fund 26

ŏ

Assets 27

Net 30

(b)

Page **3** 

|  | pe the kınd(s) of property sold (e g ,<br>arehouse, or common stock, 200 shs   |  | (b) How acquired P—Purchase D—Donation       | (c) Date acquired (mo , day, yr )                  | (d) Date sold (mo , day, yr )                            |
|--|--|--|--|--|--|
| 1 a CHARLES SCHWAB X989  | 0 - ATTACHMENT   |  | Р  |  |  |
| <b>b</b> CHARLES SCHWAB X989   |  |  |  |  |  |
| c PA STABLE FUND   | Р  |  |  |  |  |
| d  |  |  |  |  |  |
| e  |  |  |  |  |  |
| (a)  | (f)  |  | (g)  | (  | h)   |
| <b>(e)</b><br>Gross sales price  | Depreciation allowed   |  | other basis                                  |  | or (loss)  |
| <u> </u>   | (or allowable)   | plus exp   | ense of sale                                 | 1  | minus (g)  |
|  | 15,936   |  | 221,353                                      |  | -5,417   |
|  | 25,064   |  | 793,579                                      | 9  | 231,485  |
| <b>c</b> 27  | 73,097   |  |  |  | 273,097  |
| d  |  |  |  |  |  |
| e  |  |  |  |  |  |
| Complete only for assets   | s showing gain in column (h) and ow  | ned by the foundation                            | on 12/31/69                                  |  | (I)  |
| (i)<br>F M V as of 12/31/69  | (j)<br>Adjusted basis<br>as of 12/31/69  |  | ( <b>k)</b><br>s of col (ı)<br>l (յ), ıf any | Gains (Col (<br>col (k), but not                   | h) gain minus<br>less than -0-) <b>or</b><br>om col (h)) |
| a  |  |  |  |  | -5,417   |
| b  |  |  |  |  | 231,485  |
| c  |  |  |  |  | 273,097  |
| d  |  |  |  |  |  |
| e  |  |  |  |  |  |
| ·  | gain or (loss) as defined in sections :  | ` ' ' '  | Part I, line 7                               | 3  | 656,948  |
| (For optional use by domestic parties, life section 4940(d)(2) applies, life was the foundation liable for the | Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributant qualify under section 4940(e). | ction 4940(a) tax on no<br>ble amount of any yea | et investment incon<br>r in the base period  | ne )   | es 🗹 No  |
| 1 Enter the appropriate ar   | nount in each column for each year,  | see instructions before                          | e making any entrie                          | es   |  |
| (a) Base period years Calendar year (or tax year beginning in)   | <b>(b)</b><br>Adjusted qualifying distributions  | (c)<br>Net value of noncharital                  | ple-use assets                               | ( <b>d)</b> Distribution rat (col (b) divided by o |  |
| 2017   | 934,500  |  | 10,234,372                                   |  | 0 091310   |
| 2016   | 1,201,091  |  | 9,980,702                                    |  | 0 120341   |
| 2015   | 1,162,628  |  | 11,520,953                                   |  | 0 100914   |
| 2014   | 1,214,649  |  | 12,712,837                                   |  | 0 095545   |
| 2013   | 958,350  |  | 12,279,400                                   |  | 0 078045   |
| 2 Total of line 1, column (  | d)   |  | 2  |  | 0 486155   |
| number of years the four <b>4</b> Enter the net value of no  | o for the 5-year base period—divide ndation has been in existence if less oncharitable-use assets for 2018 fron                    | than 5 years n Part X, line 5                    | 3  |  | 0 097231<br>9,731,306                                    |
| <b>5</b> Multiply line 4 by line 3   |  |  | 5  |  | 946,185  |
|  | ent income (1% of Part I, line 27b)  |  | 6  |  | 8,559  |
|  |  |  | 7  |  | 954,744  |
| 8 Enter qualifying distribut<br>If line 8 is equal to or gri<br>instructions                                   | elons from Part XII, line 4 ,<br>eater than line 7, check the box in Pa  |  | <u>8</u><br>nplete that part usi             | <br>ng a 1% tax rate Se                            | 1,453,500<br>ee the Part VI                              |
|  |  |  |  | F  | orm <b>990-PF</b> (2018)                                 |

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| 1201       | Statements Regard  | uing    | Activities for which         | FORM 4720 May Be            | Required (Continue                  | u)             |          |                     |       |
|------------|--|---------|------------------------------|-----------------------------|-------------------------------------|----------------|----------|---------------------|-------|
| 5a         | During the year did the foundation                                     | pay o   | r incur any amount to        |                             |                                     |                |          | Yes                 | No    |
|            | (1) Carry on propaganda, or other                                      | wise a  | ttempt to influence legisl   | ation (section 4945(e))?    | ☐ Yes                               | <b>✓</b> 1     | No       |                     |       |
|            | (2) Influence the outcome of any s                                     | pecifi  | c public election (see sect  | tion 4955), or to carry     |                                     |                |          |                     |       |
|            | on, directly or indirectly, any vo                                     | oter re | egistration drive?           |                             | · · · Pes                           | <b>✓</b> 1     | No       |                     |       |
|            | (3) Provide a grant to an individual                                   | l for t | ravel, study, or other sım   | ılar purposes?              | ☐ Yes                               | <b>✓</b> 1     | No       |                     |       |
|            | (4) Provide a grant to an organizat<br>in section 4945(d)(4)(A)? See i |         |                              | · -                         |                                     | <b>✓</b> 1     | .        |                     |       |
|            | (5) Provide for any purpose other t                                    |         |                              |                             | · · L Yes                           |                | No       |                     |       |
|            | educational purposes, or for the                                       | e prev  | ention of cruelty to childi  | ren or animals?             |                                     | <b>✓</b> ,     | .        |                     |       |
| b          | If any answer is "Yes" to 5a(1)-(5)                                    | , dıd a | any of the transactions fa   | all to qualify under the ex | cceptions described in              | <b>Y</b>       | No       |                     |       |
|            | Regulations section 53 4945 or in a                                    |         | =                            |                             |                                     |                | 5b       |                     |       |
|            | Organizations relying on a current i                                   |         |                              |                             |                                     |                |          |                     |       |
| c          | If the answer is "Yes" to question 5                                   | a(4),   | does the foundation clain    | n exemption from the        |                                     | ш              |          |                     |       |
|            | tax because it maintained expendit                                     |         |                              | •                           |                                     | П.             | .        |                     |       |
|            | If "Yes," attach the statement requi                                   |         | · · · · · ·                  |                             | · · L Yes                           | ш              | No       |                     |       |
| <b>6</b> a | Did the foundation, during the year                                    | , rece  | ive any funds, directly or   | indirectly, to pay premi    | ums on                              |                |          |                     |       |
|            | a personal benefit contract?   |         |                              |                             | · 🗆 🗆 vas                           | <b>✓</b> 1     | Na       |                     |       |
| b          | Did the foundation, during the year                                    | , pay   | premiums, directly or inc    | lirectly, on a personal be  | nefit contract?                     |                | МО   6Ь  |                     | No    |
|            | If "Yes" to 6b, file Form 8870   |         |                              |                             |                                     |                |          |                     |       |
| 7a         | At any time during the tax year, wa                                    | s the   | foundation a party to a p    | prohibited tax shelter tra  | nsaction?                           |                | .        |                     |       |
| b          | If yes, did the foundation receive a                                   |         |                              |                             | ∟ Yes                               | <b>V</b>       | NO   7b  |                     |       |
| 8          | Is the foundation subject to the sec                                   |         | •                            |                             |                                     |                |          |                     |       |
|            | excess parachute payment during t                                      |         |                              |                             |                                     |                |          |                     |       |
|            | Information About  |         |                              |                             | Yes                                 |                | No       |                     |       |
| Pa         | and Contractors  | OIIIC   | ers, Directors, Trust        | ices, roundation ma         | illagers, nighty Far                | u EIII         | рюусс    | γ,                  |       |
| 1          | List all officers, directors, truste                                   | es fo   | oundation managers ar        | nd their compensation       | See instructions                    |                |          |                     |       |
|            | List all officers, all cetors, traste                                  |         | <b>b)</b> Title, and average | (c) Compensation (If        |                                     | <del>.</del> Т |          |                     |       |
|            | (a) Name and address   | `       | hours per week               | not paid, enter             | employee benefit plans              | and            | (e) Expe | ense acc<br>allowan |       |
|            |  |         | devoted to position          | -0-)                        | deferred compensation               | on             |          |                     |       |
| See        | Additional Data Table  | _       |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  | -       |                              |                             |                                     |                |          |                     |       |
| 2          | Compensation of five highest-pa  | id en   | nployees (other than t       | hose included on line       | 1—see instructions). I              | f non          | e, enter | "NONE               | . "   |
| , ,        | N  |         | (b) Title, and average       |                             | (d) Contributions t                 |                |          |                     |       |
| (a)        | Name and address of each employee<br>more than \$50,000                | paid    | hours per week               | (c) Compensation            | employee benefit plans and deferred |                | (e) Expe | nse acci<br>Ilowanc |       |
|            | more than \$50,000   |         | devoted to position          |                             | compensation                        | •              | Ochici e | o                   | .03   |
| NON        |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            |  |         |                              |                             |                                     |                |          |                     |       |
|            | I mumahan af athan arradana a  |         | 0.000                        |                             |                                     |                |          |                     |       |
| TOTA       | I number of other employees paid ov                                    | /er \$5 | 0,000                        |                             | · · · · · •                         |                | F 01     | 10 55               | /2012 |
|            |  |         |                              |                             |                                     |                | Form 99  | 7U-PF               | (∠018 |

| Form 990-PF     | F (2018)   |   | Page <b>7</b>    |
|-----------------|--|---|------------------|
| Part VIII       | Information About Officers, Directors, Tru and Contractors (continued)   | stees, Foundation Managers, Highly Paid I                                       | Employees,       |
| 3 Five h        | ighest-paid independent contractors for professiona  | ıl services (see instructions). If none, enter "NC                              | NE".             |
| <b>(a)</b> Nar  | me and address of each person paid more than \$50,000  | (b) Type of service   | (c) Compensation |
| MILLER KAP      | LAN ARASE LLP  | ACCOUNTING  | 70,828           |
| TWO EMBAR       |  |   |                  |
| SAN FRANCI      | SCO, CA 94111  |   |                  |
|                 |  |   |                  |
|                 |  |   |                  |
| Part IX-        | er of others receiving over \$50,000 for professional service  Summary of Direct Charitable Activities   | es  |                  |
| List the founda | ation's four largest direct charitable activities during the tax year In<br>and other beneficiaries served, conferences convened, research pap | iclude relevant statistical information such as the number of ers produced, etc | Expenses         |
|                 |  |   |                  |
| 2               |  |   |                  |
| 3               |  |   |                  |
|                 |  |   |                  |
| 4               |  |   |                  |
| Part IX-E       | Summary of Program-Related Investment  | <b>s</b> (see instructions)   |                  |
| Describe th     | ne two largest program-related investments made by the foundation  | during the tax year on lines 1 and 2  | Amount           |
| <b>1</b> N/A    |  |   |                  |
| 2               |  |   | -                |
| All other       | program-related investments See instructions   |   |                  |
| Total. Add I    | nes 1 through 3  |   | •                |

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

1.453.500

1.444.941

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8.559

Amounts set aside for specific charitable projects that satisfy the

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

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

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

3

4

5

2018

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478,006

478.006

Form **990-PF** (2018)

| Form | 990-PF  | (201 |
|------|---------|------|
| Pa   | rt XIII | 1    |

| 0-PF | (2 | 01 | 8 | ) |   |
|------|----|----|---|---|---|
| VIII | Į  |    |   |   | _ |

| 0-PF (20 | 018)                 |      |               |   |
|----------|----------------------|------|---------------|---|
| XIII     | Undistributed Income | (see | instructions) | , |

**b** From 2014. . . . .

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

XII, line 4 ▶ \$ 1,453,500 a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election 

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

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

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

Subtract lines 7 and 8 from line 6a . . . .

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

**b** Excess from 2015. .

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2013 not

indicated below:

367.181 593,709 (a)

Corpus

2.717.558

975.494

3,693,052

367.181

3,325,871

593.709

596,824

720.062

439.782

975.494

(b)

Years prior to 2017

(c)

2017

c From 2015. . . 596 824 d From 2016. . . . . 720.062 439,782 e From 2017. . . . . f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2018 from Part



| nter gross amounts unless otherwise indicated |   | Unrelated business income                       |                                | Excluded by section                | (e)<br>Related or exemp |                                      |
|---|---|---|--------------------------------|------------------------------------|-------------------------|--------------------------------------|
| -   | service revenue   | (a)<br>Business code                            | (b)<br>Amount                  | (c)<br>Exclusion code              | (d)<br>Amount           | function income<br>(See instructions |
|   |   |   |                                |                                    |                         |                                      |
|   |   |   |                                |                                    |                         |                                      |
| d   |   |   |                                |                                    |                         |                                      |
|   |   |   |                                |                                    |                         |                                      |
| f   |   |   |                                |                                    |                         |                                      |
| <b>g</b> Fees a                               | nd contracts from government agencies   |   |                                |                                    |                         |                                      |
|   | ship dues and assessments on savings and temporary cash ents  |   |                                |                                    |                         |                                      |
|   | ds and interest from securities.  |   |                                | 14                                 | 236,051                 |                                      |
|   | al income or (loss) from real estate  |   |                                | 14                                 | 230,031                 |                                      |
|   | inanced property  |   |                                |                                    |                         |                                      |
|   | bt-financed property.   |   |                                |                                    |                         |                                      |
|   | al income or (loss) from personal property  |   |                                |                                    |                         |                                      |
| Other in                                      | vestment income   |   |                                | 14                                 | 198                     |                                      |
|   | (loss) from sales of assets other than  |   |                                |                                    |                         |                                      |
| inventor                                      |   |   |                                | 14                                 | 656,948                 |                                      |
|   | me or (loss) from special events  |   |                                |                                    |                         |                                      |
|   | rofit or (loss) from sales of inventory   |   |                                |                                    |                         |                                      |
|   | evenue a  |   |                                |                                    |                         |                                      |
|   |   |   |                                |                                    |                         |                                      |
|   |   |   |                                |                                    |                         |                                      |
| a   |   |   |                                |                                    |                         |                                      |
| _   |   |   |                                |                                    |                         |                                      |
|   | l Add columns (b) (d) and (o)   |   |                                |                                    | 903.107                 |                                      |
| 2 Subtota                                     | Add columns (b), (d), and (e)   |   |                                |                                    | 893,197                 |                                      |
| 2 Subtota<br>3 <b>Total.</b> A                | Add columns (b), (d), and (e)   |   |                                | 13                                 | 893,197<br><b>3</b>     |                                      |
| 2 Subtota<br>3 <b>Total.</b> A<br>(See wor    | l Add columns (b), (d), and (e)  dd line 12, columns (b), (d), and (e)  rksheet in line 13 instructions to verify calcu | lations )                                       |                                |                                    | <u> </u>                |                                      |
| Subtota Total. A (See work art XVI            | l Add columns (b), (d), and (e)  dd line 12, columns (b), (d), and (e)  rksheet in line 13 instructions to verify calcu | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Part XVI            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI- ine No.   | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI-           | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI-           | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI-           | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor art XVI-            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI-           | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Tart XVI-           | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |
| Subtota Total. A (See wor Part XVI            | Add columns (b), (d), and (e)   | lations )<br>le Accomplish<br>income is reporte | ment of Exemed in column (e) c | pt Purposes of Part XVI-A contribu | ted importantly to      | 893,197                              |

| . (20 | 10)  |
|-------|--|
|       | Information Regarding Transfers To and Transactions and Relationships With Noncharitable |
| Ш     | Exempt Organizations   |

| Part XVII             | Exempt Organiz   | zations              |               |                               | and Relatio        |                          | .c.iai itabic                             |          |      |
|-----------------------|--|----------------------|---------------|-------------------------------|--------------------|--------------------------|---|----------|------|
|                       | ganization directly or inc<br>than section 501(c)(3)                             | directly engage ir   |               |                               |                    |                          | on 501                                    | Yes      | No   |
| a Transfers f         | rom the reporting found  | dation to a nonch    | arıtable ex   | empt organization             | of                 |                          |   |          |      |
| (1) Cash.             |  | . 1a(1               | )             | No                            |                    |                          |   |          |      |
| (2) Other             |  | . 1a(2               | )             | No                            |                    |                          |   |          |      |
| <b>b</b> Other trans  |  |                      |               |                               |                    |                          |   |          |      |
| (1) Sales             |  | . 1b(1               | )             | No                            |                    |                          |   |          |      |
| (2) Purch             | ases of assets from a n  | oncharitable exei    | mpt organiz   | zation                        |                    |                          | 1b(2                                      |          | No   |
| (3) Renta             | l of facilities, equipmen  | it, or other assets  | 5             |                               |                    |                          | 1b(3                                      |          | No   |
|                       | oursement arrangemen   |                      |               |                               |                    |                          | . 1b(4                                    | -        | No   |
|                       | or loan guarantees.  |                      |               |                               |                    |                          | . 1b(5                                    | _        | No   |
|                       | mance of services or me  |                      |               |                               |                    |                          | 1b(6                                      | )        | No   |
| _                     | facilities, equipment, m   | •                    | · ·           |                               |                    |                          |   |          | No   |
| of the good           | ver to any of the above<br>ds, other assets, or serv<br>saction or sharing arrai | vices given by the   | e reporting   | foundation If the f           | foundation receive | d less than fair mark    | ket value                                 |          |      |
| (a) Line No           | (b) Amount involved  | (c) Name of nonc     | haritable exe | mpt organization              | (d) Description of | transfers, transactions, | and sharing arr                           | angemen  | ıts  |
| ,                     | (2)  | (-,                  |               |                               | (-)                |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       | dation directly or indire  | •                    | •             |                               |                    |                          | -   |          |      |
|                       | n section 501(c) (other  |                      | l(c)(3)) or i | ın section 527? .             |                    | ∐Ye                      | es 🗹 No                                   |          |      |
| <b>b</b> If "Yes," co | omplete the following so   |                      | 1             |                               |                    |                          |   |          |      |
|                       | (a) Name of organizatio  | n                    | (1            | <b>b)</b> Type of organizatio | n e                | (c) Description          | of relationship                           |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
|                       |  |                      |               |                               |                    |                          |   |          |      |
| of m                  | er penalties of perjury, :<br>y knowledge and belief,<br>h preparer has any kno  | , it is true, correc |               |                               |                    |                          |   |          |      |
| Sign<br>Here          | ****   |                      |               | 2019-05-14                    | *****              |                          | May the IRS or<br>return<br>with the prep |          |      |
| S                     | Signature of officer or tr   | rustee               |               | Date                          | Title              |                          | below<br>(see instr )?                    | _        |      |
|                       | Print/Type preparer's  | name Pre             | parer's Sıgr  | nature                        | Date               | Check if self-           | PTIN<br>P0000                             | 8038     |      |
| Paid                  | JUDE P DAMASCO   |                      |               |                               | 2019-05-02         | employed ▶ ☐             |   |          |      |
| Preparer<br>Use Only  | Firm's name ► MILL   | ER KAPLAN ARAS       | E LLP         |                               |                    | F                        | rm's EIN ▶9                               | 5-20362  | 255  |
| Jac Only              | Firm's address ▶ TW  | O EMBARCADER         | O CENTER S    | SUITE 2280                    |                    |                          |   |          |      |
|                       |  | N FRANCISCO, C       |               | 221,2 2200                    |                    | F                        | Phone no (41                              | 5) 217-4 | 4900 |
|                       | 1  |                      |               |                               |                    |                          |   |          |      |

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to (e) other allowances hours per week not paid, enter (b) devoted to position -0-) employee benefit plans and deferred compensation RICHARD J GUGGENHIME PRESIDENT &T 000 00 PO BOX 2509 SAN FRANCISCO, CA 94126

| CHARLES H CLIFFORD JR                  | DIRECTOR  | 0 | 0 | 0 |
|--|-----------|---|---|---|
| PO BOX 2509<br>SAN FRANCISCO, CA 94126 | 000 00    |   |   |   |
| LISA G HAUSWIRTH                       | SECRETARY | 0 | 0 | 0 |
| PO BOX 2509<br>SAN FRANCISCO, CA 94126 | 000 00    |   |   |   |
| PATRICIA CAPBARAT                      | DIRECTOR  | 0 | 0 | 0 |

000 00

DIRECTOR 000 00

PO BOX 2509

PO BOX 2509

SAN FRANCISCO, CA 94126 ANDREW GUGGENHIME

SAN FRANCISCO, CA 94126

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

| 10000 DECREES          | DUBLIC | COMMUNITY & SOCIAL |  |
|------------------------|--------|--------------------|--|
|                        |        | YOUTH              |  |
| a Paid during the year |        |                    |  |

| 000 DEGREES                                   | DUBLIC | COMMUNITY & SOCIAL |  |
|---|--------|--------------------|--|
| 50 LOS GAMOS DRIVE SUI<br>IN RAFAEL, CA 94903 |        | SERVICES           |  |
| 000 DEGREES                                   | FOBLIC | COMMONITY & SOCIAL |  |

| SAN RAFAEL, CA 94903                      |        |                                |  |
|---|--------|--------------------------------|--|
| 10000 DEGREES<br>1650 LOS GAMOS DRIVE SUI | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES |  |

| 10000 DEGREES<br>1650 LOS GAMOS DRIVE SUI<br>SAN RAFAEL, CA 94903 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,500 |
|---|--------|--------------------------------|-------|
|   |        |                                |       |

5.000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

|   | or substantial contributor |        |       |        |
|---|----------------------------|--------|-------|--------|
| a Paid during the year  |                            |        |       |        |
| 10000 DEGREES<br>1650 LOS GAMOS DRIVE SUI<br>SAN RAFAEL, CA 94903 |                            | PUBLIC | YOUTH | 5,000  |
| 42ND STREET MOON  |                            | PUBLIC | ARTS  | 10,000 |

recipient

| 42ND STREET MOON<br>250 VAN NESS AVE SAN FRA<br>SAN FRANCISCO, CA 94102 | PUBLIC | ARTS  | 10,00 |
|---|--------|-------|-------|
| A HOME WITHIN 95 3RD STREET SUITE 224                                   | PUBLIC | YOUTH | 5,00  |

| SAN FRANCISCO, CA 94102   |        |       |       |
|---|--------|-------|-------|
| A HOME WITHIN<br>95 3RD STREET SUITE 224<br>SAN FRANCISCO, CA 94103 | PUBLIC | YOUTH | 5,000 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

1,453,500

any foundation manager

or substantial contributor

Name and address (home or business)

BOONE, IA 500370839

| a Paid during the year   |        |      |       |
|--|--------|------|-------|
| AMATEUR MUSIC NETWORK<br>PO BOX 423111 SAN FRANCIS<br>SAN FRANCISCO, CA 94142            | PUBLIC | ARTS | 5,000 |
| AMERICAN CONSERVATORY THEATER<br>30 GRANT AVENUE 7TH FLOO<br>SAN FRANCISCO, CA 941085834 | PUBLIC | ARTS | 5,000 |

|  |        | 1                           |       |
|--|--------|-----------------------------|-------|
| AMERICAN CONSERVATORY THEATER<br>30 GRANT AVENUE 7TH FLOO<br>SAN FRANCISCO, CA 941085834 | PUBLIC | ARTS                        | 5,000 |
| AMERICAN RED CROSS<br>PO BOX 37839 BOONE IOWA  | PUBLIC | COMMUNITY & SOCIAL SERVICES | 9,300 |

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

| SAN FRANCISCO, CA 94105             |        |           |       |
|-------------------------------------|--------|-----------|-------|
| BAYVIEW HUNTERS POINT CENTER FOR TH | PUBLIC | EDUCATION | 5,000 |

PUBLIC

YOUTH

10,000

1,453,500

| ΓH<br>2415 THIRD STREET 230 SA<br>5AN FRANCISCO, CA 94107 |        |           |
|---|--------|-----------|
| BRIDGE THE GAP COLLEGE PREP                               | PUBLIC | EDUCATION |

AT THE CROSSROADS

| 2415 THIRD STREET 230 SA<br>SAN FRANCISCO, CA 94107                           |        |           |       |
|---|--------|-----------|-------|
| BRIDGE THE GAP COLLEGE PREP<br>PO BOX 1390 SAUSALITO CA<br>SAUSALITO CA 94965 | PUBLIC | EDUCATION | 2,500 |

| SAN FRANCISCO, CA 94107  |        |           |       |
|--|--------|-----------|-------|
| BRIDGE THE GAP COLLEGE PREP<br>PO BOX 1390 SAUSALITO CA<br>SAUSALITO, CA 94965 | PUBLIC | EDUCATION | 2,500 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

| a Paid during the year   |        |           |     |
|--|--------|-----------|-----|
| BROWN UNIVERSITY<br>BOX 1877 PROVIDENCE RI<br>PROVIDENCE, RI 02912 | PUBLIC | EDUCATION | 500 |
|  |        |           |     |

50,000

| CALIFORNIA FIRE FOUNDATION<br>1780 CREEKSIDE OAKS DRIVE<br>SACRAMENTO, CA 95833 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES |
|---|--------|--------------------------------|
| CALIFORNIA WATERFOWL  | PUBLIC | COMMUNITY & SOCIAL             |

any foundation manager

or substantial contributor

Name and address (home or business)

| 1780 CREEKSIDE OAKS DRIVE<br>SACRAMENTO, CA 95833 |        | SERVICES                       | , |
|---|--------|--------------------------------|---|
| CALIFORNIA WATERFOWL<br>1346 BLUE OAKS BOULEVARD  | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES |   |

| SACRAMENTO, CA 95833  |        |                                |    |
|---|--------|--------------------------------|----|
| CALIFORNIA WATERFOWL<br>1346 BLUE OAKS BOULEVARD<br>ROSEVILLE, CA 95678 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 20 |

| SACRAPIENTO, CA 93833   |        |                                |     |
|---|--------|--------------------------------|-----|
| CALIFORNIA WATERFOWL<br>1346 BLUE OAKS BOULEVARD<br>ROSEVILLE, CA 95678 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 200 |
|   |        |                                |     |

| ROSEVILLE, CA 95678 |      | SERVICES |           |
|---------------------|------|----------|-----------|
| Total               | <br> | ▶ 3a     | 1,453,500 |

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

| CAMBRIDGE IN AMERICA<br>1120 AVENUE OF THE AMERIC<br>NEW YORK, NY 10036 | PUBLIC | EDUCATION | 5,000 |
|---|--------|-----------|-------|
| CAMP KESEMPO BOX 452 CULVER CITY  | PUBLIC | YOUTH     | 5.000 |

| CULVER CITY, CA 90232   |        |           | ,      |
|---|--------|-----------|--------|
| CASTILLEJA SCHOOL<br>1310 BRYANT STREET PALO A<br>PALO ALTO, CA 94301 | PUBLIC | EDUCATION | 10,000 |

| CASTILLEJA SCHOOL<br>1310 BRYANT STREET PALO A<br>PALO ALTO, CA 94301 | PUBLIC | EDUCATION | 10,000 |
|---|--------|-----------|--------|
| -   |        | •         |        |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

SAN FRANCISCO, CA 94127

Total .

|   | or substantial contributor |        |                                |        |
|---|----------------------------|--------|--------------------------------|--------|
| a Paid during the year  |                            |        |                                |        |
| CASTILLEJA SCHOOL<br>1310 BRYANT STREET PALO A<br>PALO ALTO, CA 94301             |                            | PUBLIC | EDUCATION                      | 50,000 |
| CENTER FOR REPRODUCTIVE RIGHTS<br>199 WATER STREET NEW YORK<br>NEW YORK, NY 10038 |                            | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 1,000  |
|   |                            |        |                                |        |

recipient

.000

|   |        | 1                              |     |
|---|--------|--------------------------------|-----|
| CENTER FOR REPRODUCTIVE RIGHTS<br>199 WATER STREET NEW YORK<br>NEW YORK, NY 10038 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 1,0 |
| CITY YOUTH NOW<br>375 WOODSIDE AVENUE SAN F                                       | PUBLIC | YOUTH                          | 5,0 |

Recipient If recipient is an individual, show any relationship to status of status of

1,453,500

any foundation manager

or substantial contributor

Name and address (home or business)

|  | or substantial contributor |        |                                |       |
|--|----------------------------|--------|--------------------------------|-------|
| a Paid during the year   |                            |        |                                |       |
| COMMUNITY BOARDS<br>601 VAN NESS AVENUE SUIT<br>SAN FRANCISCO, CA 94102                |                            | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 1,000 |
| CPMC FOUNDATION<br>2015 STEINER STREET SAN F<br>SAN FRANCISCO, CA 94115                |                            | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,500 |
| CRYSTAL SPRINGS UPLAND SCHOOL<br>400 UPLANDS DRIVE HILLSBO<br>HILLSBOROLIGH, CA. 94010 |                            | PUBLIC | EDUCATION                      | 5,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

1,453,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| a Paid during the year  |        |           |        |
|---|--------|-----------|--------|
| DE MARILLAC ACADEMY<br>175 GOLDEN GATE AVENUE SA<br>SAN FRANCISCO, CA 94102 | PUBLIC | EDUCATION | 25,000 |

| DE MARILLAC ACADEMY<br>175 GOLDEN GATE AVENUE SA<br>SAN FRANCISCO, CA 94102 | PUBLIC | EDUCATION |
|---|--------|-----------|
|   |        |           |

or substantial contributor

Name and address (home or business)

| DE MARILLAC ACADEMY<br>175 GOLDEN GATE AVENUE SA<br>SAN FRANCISCO, CA 94102 | PUBLIC | EDUCATION | 10,000 |
|---|--------|-----------|--------|
| DEBORAH SLATER DANCE THEATER<br>3288 21ST STREET 71 SAN                     | PUBLIC | ARTS      | 3,000  |

| SAN FRANCISCO, CA 94102  |        |      |       |
|--|--------|------|-------|
| DEBORAH SLATER DANCE THEATER<br>3288 21ST STREET 71 SAN<br>SAN FRANCISCO, CA 94110 | PUBLIC | ARTS | 3,000 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year  |        |                                |       |
|---|--------|--------------------------------|-------|
| DO YOUR PART<br>16883 RIVERVIEW DRIVE MON<br>MONTROSE, CO 81403 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,000 |
| DOCTORS WITHOUT BORDERS<br>40 RECTOR STREET 16TH FL             | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

recipient

| 11011111002,00 02100  |        |                                |       |
|---|--------|--------------------------------|-------|
| DOCTORS WITHOUT BORDERS<br>40 RECTOR STREET 16TH FL<br>NEW YORK, NY 10006 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
| DOCTORS WITHOUT BORDERS<br>40 RECTOR STREET 16TH FL                       | PUBLIC | COMMUNITY & SOCIAL SERVICES    | 2,000 |

| NEW YORK, NY 10006  |        | 0211111020                     |       |
|---|--------|--------------------------------|-------|
| DOCTORS WITHOUT BORDERS<br>40 RECTOR STREET 16TH FL<br>NEW YORK, NY 10006 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,000 |

| 11E17 TORR, 111 10000                               |        |                             | i   |
|---|--------|-----------------------------|-----|
| DOCTORS WITHOUT BORDERS<br>40 RECTOR STREET 16TH FL | PUBLIC | COMMUNITY & SOCIAL SERVICES | 2,0 |
| NEW YORK, NY 10006                                  |        |                             | i   |

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

| DRAWBRIDGE<br>PO BOX 2698 SAN RAFAEL<br>SAN RAFAEL, CA 949122698 | PUBLIC     | EDUCATION | 5,000 |
|--|------------|-----------|-------|
| FACH ONE REACH ONE   | <br>PUBLIC | YOUTH     | 7 500 |

| SOUTH SAN FRANCISCO, CA 94080 |        |       |       |
|-------------------------------|--------|-------|-------|
| 146 SOUTH SPRUCE AVE SOU      |        |       |       |
| EACH ONE REACH ONE            | PUBLIC | YOUTH | 7,500 |

| SOUTH SAN FRANCISCO, CA 94080   |        |                    |       |
|---------------------------------|--------|--------------------|-------|
| EAT SFPO BOX 410836 SAN FRANCIS | PUBLIC | COMMUNITY & SOCIAL | 5,000 |

1,453,500

| EAT SFPO BOX 410836 SAN FRANCIS<br>SAN FRANCISCO, CA 94141 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
|--|--------|--------------------------------|-------|

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

|  | or substantial contributor |        |                                |        |
|--|----------------------------|--------|--------------------------------|--------|
| a Paid during the year                                 |                            |        |                                |        |
| EISENHOWER MEDICAL CENTER<br>39000 BOB HOPE DRIVE RANC |                            | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 75,000 |

| RANCHO MIRAGE, CA 92270   |        |                                |   |
|---|--------|--------------------------------|---|
| EISENHOWER MEDICAL CENTER<br>39000 BOB HOPE DRIVE RANC<br>RANCHO MIRAGE, CA 92270 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | ! |

| RANCHO MIRAGE, CA 92270   |        | SERVICES |       |
|---|--------|----------|-------|
| ENTERPRISE FOR YOUTH 200 PINE STREET FLOOR 6 SAN FRANCISCO CA 94104 | PUBLIC | YOUTH    | 5,000 |

50,000

| RANCHO MIRAGE, CA 922/0  |        |       |      |
|--|--------|-------|------|
| ENTERPRISE FOR YOUTH<br>200 PINE STREET FLOOR 6<br>SAN FRANCISCO, CA 94104 | PUBLIC | YOUTH | 5,00 |
|  |        |       |      |

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

| a Paid during the year   |        |                                |     |
|--|--------|--------------------------------|-----|
| FAMILY CONNECTIONS<br>PO BOX 358 SAN CARLOS CA<br>SAN CARLOS, CA 94070 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 500 |

| SAN CARLOS, CA 94070  |        |                                |       |
|---|--------|--------------------------------|-------|
| FIRST GRADUATE<br>3130 20TH STREET SUITE 2<br>SAN FRANCISCO, CA 94110 | PUBLIC | YOUTH                          | 5,000 |
| FIRST PRESBYTERIAN CHURCH OF SAN<br>AN<br>72 KENSINGTON ROAD SAN AN   | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| Total  | <br>   | ▶ 3a                           | 1.453.500 |
|--|--------|--------------------------------|-----------|
| FIRST PRESBYTERIAN CHURCH OF SAN<br>AN<br>72 KENSINGTON ROAD SAN AN<br>SAN ANSELMO, CA 949602996 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000     |
| SAN FRANCISCO, CA 94110  |        |                                |           |

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

a Paid during the year

Total .

| FIRST PRESBYTERIAN CHURCH OF SAN<br>AN<br>72 KENSINGTON ROAD SAN AN<br>SAN ANSELMO, CA 949602996 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 20,000 |
|--|--------|--------------------------------|--------|
|  |        |                                |        |

| FRESH LIFELINES FOR YOUTH<br>568 VALLEY WAY MILPITAS<br>MILPITAS, CA 95035 | PUBLIC | YOUTH                          | 20,000 |
|--|--------|--------------------------------|--------|
| FRIENDS OF LAGUNA HONDA<br>C/O SILICON VALLEY COMMUN                       | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 7,500  |

| MILPITAS, CA 95035  |        |                                |       |
|---|--------|--------------------------------|-------|
| FRIENDS OF LAGUNA HONDA<br>C/O SILICON VALLEY COMMUN<br>MOUNTAIN VIEW, CA 94040 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 7,500 |

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

| a Paid during the year  |        |                                |       |
|---|--------|--------------------------------|-------|
| FRIENDS OF LAGUNA HONDA<br>C/O SILICON VALLEY COMMUN<br>MOUNTAIN VIEW, CA 94040 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
| GOOD SHEPHERD GRACENTER   | PUBLIC | COMMUNITY & SOCIAL             | 5,000 |

| GOOD SHEPHERD GRACENTER<br>1310 BACON STREET SAN FRA<br>SAN FRANCISCO, CA 94134 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES |  |
|---|--------|--------------------------------|--|
| GREATER FARALLONES ASSOCIATION  | PUBLIC | YOUTH                          |  |

or substantial contributor

| SAN FRANCISCO, CA 94134  |        | SERVICES |       |
|--|--------|----------|-------|
| GREATER FARALLONES ASSOCIATION<br>PO BOX 29386 SAN FRANCI<br>SAN FRANCISCO, CA 94129 | PUBLIC | YOUTH    | 5,000 |

| SANTRANCISCO, CA 34134   |        |       |           |
|--|--------|-------|-----------|
| GREATER FARALLONES ASSOCIATION<br>PO BOX 29386 SAN FRANCI<br>SAN FRANCISCO, CA 94129 | PUBLIC | YOUTH | 5,000     |
| Total  | <br>   | ▶ 3a  | 1,453,500 |

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

a Paid during the year

Total .

| a Tala daring the year   |        |                                |       |
|--|--------|--------------------------------|-------|
| HEALTH AND HABITAT INC<br>76 LEE STREET MILL VALLEY<br>MILL VALLEY, CA 94941 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| SAN FRANCISCO, CA 94103   |        |                                |       |
|---|--------|--------------------------------|-------|
| HUMAN RIGHTS WATCH<br>855 EL CAMINO REAL SUITE<br>PALO ALTO, CA 94301 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| SANTINANCISCO, CA 34103   |        |                                |       |
|---|--------|--------------------------------|-------|
| HUMAN RIGHTS WATCH<br>855 EL CAMINO REAL SUITE<br>PALO ALTO, CA 94301 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

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

| a Paid during the year   |        |                                |       |
|--|--------|--------------------------------|-------|
| HUMAN RIGHTS WATCH SILICON<br>VALLEY<br>855 EL CAMINO REALSUITE<br>PALO ALTO, CA 94301 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| JEFFERSON ECONOMIC DEVELOPMENT<br>INST<br>205 CHESTNUT STREET PO<br>MT SHASTA, CA 96067 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 7,500 |
|---|--------|--------------------------------|-------|
| JEWISH COMMUNITY CENTER OF SAN  | PUBLIC | COMMUNITY & SOCIAL             | 5,000 |

| MT SHASTA, CA 96067  JEWISH COMMUNITY CENTER OF SAN FRAN | PUBLIC | COMMUNITY & SOCIAL SERVICES | 5,000 |
|--|--------|-----------------------------|-------|
| OF SAN FRANCISCO 3200 CAL<br>SAN FRANCISCO, CA 94118     |        |                             |       |

1,453,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

| a Paid during the year  |        |                                |       |
|---|--------|--------------------------------|-------|
| JUMA VENTURES<br>131 STEUART ST SUITE 20<br>SAN FRANCISCO, CA 94105 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,500 |
| JUMA VENTURES<br>131 STEUART ST SUITE 20                            | PUBLIC | YOUTH                          | 7,500 |

| 131 STEUART ST SUITE 20<br>SAN FRANCISCO, CA 94105         | POBLIC | YOUTH     | 7,50 |
|--|--------|-----------|------|
| KATHERINE DELMAR BURKE SCHOOL<br>7070 CALIFORNIA STREET SA | PUBLIC | EDUCATION | 1,00 |

| 131 STEUART ST SUITE 20<br>SAN FRANCISCO, CA 94105         | TOBLIC | 100111    | ,, |
|--|--------|-----------|----|
| KATHERINE DELMAR BURKE SCHOOL<br>7070 CALIFORNIA STREET SA | PUBLIC | EDUCATION | 1, |

| SAN FRANCISCO, CA 94105   |        |           | l .   |
|---|--------|-----------|-------|
| KATHERINE DELMAR BURKE SCHOOL<br>7070 CALIFORNIA STREET SA<br>SAN FRANCISCO, CA 94121 | PUBLIC | EDUCATION | 1,000 |
|   |        |           |       |

| KATTIERINE DELITAR DORKE SCHOOL |   | LODLIC | LDOCATION | 1,00 |
|---------------------------------|---|--------|-----------|------|
| 7070 CALIFORNIA STREET SA       |   |        |           | 1    |
| SAN FRANCISCO, CA 94121         |   |        |           | 1    |
| •                               | • |        |           |      |

| SAN FRANCISCO, CA 94121 |      |      |           |
|-------------------------|------|------|-----------|
| Total                   | <br> | ▶ 3a | 1,453,500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

|   | or substantial contributor |        |           |       |
|---|----------------------------|--------|-----------|-------|
| a Paid during the year  |                            |        |           |       |
| KELLOGG SCHOOL OF MANAGEMENT<br>OFFICE OF ADVANCEMENT DON<br>EVANSTON, IL 602082001 |                            | PUBLIC | EDUCATION | 5,000 |

| EVANSTON, IL 602082001   |        |       |  |
|--|--------|-------|--|
| KIDPOWER<br>538 27TH STREET SAN FRANC<br>SAN FRANCISCO, CA 94131 | PUBLIC | YOUTH |  |
|  |        |       |  |

| 538 27TH STREET SAN FRANC<br>SAN FRANCISCO, CA 94131                           |        |                                |       |
|--|--------|--------------------------------|-------|
| LA CASA DE LAS MADRES<br>1663 MISSION STREET SUITE<br>SAN FRANCISCO, CA. 94103 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

5,000

| SAN FRANCISCO, CA 94131   |        |                                |       |
|---|--------|--------------------------------|-------|
| LA CASA DE LAS MADRES<br>1663 MISSION STREET SUITE<br>SAN FRANCISCO, CA 94103 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

| a Paid during the year   |        |       |        |
|--|--------|-------|--------|
| LARKIN STREET YOUTH SERVICES<br>134 GOLDEN GATE AVENUE SA<br>SAN FRANCISCO, CA 94102 | PUBLIC | YOUTH | 10,000 |

| LITOUAKE FOUNDATION   | DUDI IC | ARTC      | 3.000  |
|---|---------|-----------|--------|
| LICK-WILMERDING HIGH SCHOOL<br>755 OCEAN AVENUE SAN FRAN<br>SAN FRANCISCO, CA 94112 | PUBLIC  | EDUCATION | 50,000 |
|   |         | i         |        |

| SAN FRANCISCO, CA 94112  |        |      |       |
|--|--------|------|-------|
| LITQUAKE FOUNDATION<br>57 POST STREET SUITE 604<br>SAN FRANCISCO, CA 94104 | PUBLIC | ARTS | 3,000 |

| LITQUAKE FOUNDATION<br>57 POST STREET SUITE 604<br>SAN FRANCISCO, CA 94104 | PUBLIC | ARTS | 3,000     |
|--|--------|------|-----------|
| Total  | <br>   | ▶ 3a | 1,453,500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

| ,  | or substantial contributor |        |                                |       |
|--|----------------------------|--------|--------------------------------|-------|
| a Paid during the year                                     |                            |        |                                |       |
| LITTLE WISHES PO BOX 2208 SAN ANSELMO SAN ANSELMO CA 94979 |                            | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,000 |

| SAN ANSELMO, CA 94979   |        |           |       |
|---|--------|-----------|-------|
| MAKER STUDIO SF<br>900 NORTH POINT STREET SA<br>SAN FRANCISCO, CA 94109 | PUBLIC | EDUCATION | 5,000 |

| 900 NORTH POINT STREET SA<br>SAN FRANCISCO, CA 94109 |        |           | ,     |
|--|--------|-----------|-------|
| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R           | PUBLIC | EDUCATION | 2,000 |

| SAN FRANCISCO, CA 94109  |        |           |       |
|--|--------|-----------|-------|
| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901 | PUBLIC | EDUCATION | 2,000 |

| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901 | PUBLIC | EDUCATION | 2,00      |
|--|--------|-----------|-----------|
| Total  | <br>   | ▶ 3a      | 1,453,500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

1,453,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or cubetantial contributor

Name and address (home or business)

|  | or substantial contributor |        |           |        |
|--|----------------------------|--------|-----------|--------|
| a Paid during the year   |                            |        |           |        |
| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901 |                            | PUBLIC | EDUCATION | 15,000 |
| MARIN ACADEMY  |                            | PUBLIC | EDUCATION | 50,000 |

|   | SAN RAFAEL, CA 94901   |        |           |       |
|---|--|--------|-----------|-------|
|   | MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901 | PUBLIC | EDUCATION | 50,00 |
| l | MARIN ACADEMY  | PUBLIC | FDUCATION | 20.00 |

| 1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901                 |        |           |        |
|---|--------|-----------|--------|
| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL CA 94901 | PUBLIC | EDUCATION | 20,000 |

| SAN RAFAEL, CA 94901   |        |           |        |
|--|--------|-----------|--------|
| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901 | PUBLIC | EDUCATION | 20,000 |

Recipient If recipient is an individual, show any relationship to status of contribution Status of status

any foundation manager

or substantial contributor

Name and address (home or business)

FAIRFAX, CA 94930

Total .

| a Paid during the year   |        |                                |       |
|--|--------|--------------------------------|-------|
| MARIN ACADEMY<br>1600 MISSION AVENUE SAN R<br>SAN RAFAEL, CA 94901 | PUBLIC | EDUCATION                      | 2,000 |
| MARIN COUNTY BICYCLE COALITION<br>733 CENTER BOULEVARD FAIR        | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 3,000 |

recipient

| 5, 11, 10 ii , 122, 51, 5 15 52  |        |                                |       |
|--|--------|--------------------------------|-------|
| MARIN COUNTY BICYCLE COALITION<br>733 CENTER BOULEVARD FAIR<br>FAIRFAX, CA 94930 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 3,000 |
| MARIN COUNTY BICYCLE COALITION 733 CENTER BOULEVARD FAIR                         | PUBLIC | COMMUNITY & SOCIAL SERVICES    | 1,000 |

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

MEALS ON WHEELS OF SAN FRANCISCO

Total .

| 1375 FAIRFAX AVENUE SAN F<br>SAN FRANCISCO, CA 94124 |        | SERVICES                       |        |
|--|--------|--------------------------------|--------|
| MEALS ON WHEELS OF SAN FRANCISCO I                   | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 10,000 |

PUBLIC

COMMUNITY & SOCIAL

CEDVICES

10.000

| 1<br>1375 FAIRFAX AVENUE SAN F<br>SAN FRANCISCO, CA 94124 |        | SERVICES  |       |
|---|--------|-----------|-------|
| MIDDLEBURY COLLEGE<br>ATTN GIFT PROCESSING 700            | PUBLIC | EDUCATION | 7,500 |

| · ·  |        |           |       |
|--|--------|-----------|-------|
| MIDDLEBURY COLLEGE<br>ATTN GIFT PROCESSING 700<br>MIDDLEBURY, VT 05753 | PUBLIC | EDUCATION | 7,500 |
|  |        |           |       |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

| Name and address (home or business) | or substantial contributor | redipient |        |       |
|-------------------------------------|----------------------------|-----------|--------|-------|
| a Paid during the year              |                            |           |        |       |
| MISSION GRADUATES                   |                            | DUBLIC    | VOLITH | 5 000 |

3040 16TH STREET SAN FRAN SAN FRANCISCO, CA 94103

any foundation manager.

recipient

| NORTHWESTERN UNIVERSITY<br>ALUMNI RELATIONS AND DEVE<br>EVANSTON, IL 602084410 | PUBLIC | EDUCATION | 20,000 |
|--|--------|-----------|--------|
| OHLHOFF RECOVERY PROGRAMS  | PUBLIC | YOUTH     | 5,000  |

| EVANSTON, IL 602084410                                 |        |       |       |
|--|--------|-------|-------|
| OHLHOFF RECOVERY PROGRAMS<br>601 STEINER STREET SAN FR | PUBLIC | YOUTH | 5,000 |
| SAN FRANCISCO CA 94117                                 |        |       |       |

| OHLHOFF RECOVERY PROGRAMS<br>601 STEINER STREET SAN FR<br>SAN FRANCISCO, CA 94117 | PUBLIC | YOUTH | 5,00 |
|---|--------|-------|------|
| ·   |        |       |      |

| Total                   | <br> | ▶ 3a | 1.453.500 |
|-------------------------|------|------|-----------|
| SAN FRANCISCO, CA 94117 |      |      |           |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

|  | or substantial contributor |        |           |       |
|--|----------------------------|--------|-----------|-------|
| a Paid during the year   |                            |        |           |       |
| OLD SKOOL CAFE<br>1429 MENDELL STREET SAN F<br>SAN FRANCISCO, CA 94124 |                            | PUBLIC | YOUTH     | 5,000 |
| ONE PURPOSE SCHOOL   |                            | PUBLIC | EDUCATION | 5,000 |

recipient

| PO BOX 24509 SAN FRANCISC<br>SAN FRANCISCO, CA 94124 | FOBLIC | EDUCATION                      | 3,00 |
|--|--------|--------------------------------|------|
| OPENHOUSE<br>65 LAGUNA STREET SAN FRAN               | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,00 |

| SAN FRANCISCO, CA 94124   |        |                                |           |
|---|--------|--------------------------------|-----------|
| OPENHOUSE<br>65 LAGUNA STREET SAN FRAN<br>SAN FRANCISCO, CA 94102 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000     |
| Total   |        | ▶ 3a                           | 1,453,500 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

1,453,500

any foundation manager

or substantial contributor.

Name and address (home or business)

SAN FRANCISCO, CA 94133

Total .

|  | or substantial contributor |        |                                |       |
|--|----------------------------|--------|--------------------------------|-------|
| a Paid during the year   |                            |        |                                |       |
| OPERATION ACCESS<br>1119 MARKET STREET SUITE<br>SAN FRANCISCO, CA 94103    |                            | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
| OUTWARD BOUND CALIFORNIA THE PRESIDIO PO BOX 29632 SAN FRANCISCO, CA 94129 |                            | PUBLIC | YOUTH                          | 5,000 |

| 5/4/11/0/4/CISCO, C// 3/1103   |        |                             |       |
|--|--------|-----------------------------|-------|
| OUTWARD BOUND CALIFORNIA<br>THE PRESIDIO PO BOX 29632<br>SAN FRANCISCO, CA 94129 | PUBLIC | YOUTH                       | 5,000 |
| PEER HEALTH EXCHANGE INC<br>70 GOLD STREET SAN FRANCI                            | PUBLIC | COMMUNITY & SOCIAL SERVICES | 5,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

| Name and address (nome or business) | or substantial contributor | '      |                    |       |
|-------------------------------------|----------------------------|--------|--------------------|-------|
| a Paid during the year              |                            |        |                    |       |
| PRESBYTERY OF SACRAMENTO            |                            | PUBLIC | COMMUNITY & SOCIAL | 2,500 |

| 9983 FOLSOM BOULEVARD SAC<br>SACRAMENT, CA 95827 |        | SERVICES                       |       |
|--|--------|--------------------------------|-------|
| PRISON UNIVERSITY PROJECT PO BOX 492 SAN OUENTIN | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| PRISON UNIVERSITY PROJECT<br>PO BOX 492 SAN QUENTIN<br>SAN QUENTIN, CA 94964 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
|--|--------|--------------------------------|-------|
| READING PARTNERS   | PUBLIC | EDUCATION                      | 5,000 |

| SAN QUENTIN, CA 94964   |        |           |       |
|---|--------|-----------|-------|
| READING PARTNERS<br>180 GRAND AVENUE SUITE 8<br>OAKLAND, CA 94612 | PUBLIC | EDUCATION | 5,000 |

| Total   |        | ▶ 3a      | 1,453,500 |
|---|--------|-----------|-----------|
| READING PARTNERS<br>180 GRAND AVENUE SUITE 8<br>OAKLAND, CA 94612 | PUBLIC | EDUCATION | 5,00      |

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

a Paid during the year

Total .

| SAN ANSELMO PUBLIC LIBRARY<br>110 TUNSTEAD AVENUE SAN A<br>SAN ANSELMO, CA 94960 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 1,000  |
|--|--------|--------------------------------|--------|
| SAN DOMENICO SCHOOL  | PUBLIC | EDUCATION                      | 15,000 |

| SAN DOMENICO SCHOOL<br>1500 BUTTERFIELD ROAD SAN<br>SAN ANSELMO, CA 94960 | PUBLIC | EDUCATION                   | 15,000 |
|---|--------|-----------------------------|--------|
| SAN FRANCISCO BOTANICAL GARDEN<br>SOCI                                    | PUBLIC | COMMUNITY & SOCIAL SERVICES | 5,000  |

| SAN ANSELNO, CA 94900   |        |                                |       |
|---|--------|--------------------------------|-------|
| SAN FRANCISCO BOTANICAL GARDEN<br>SOCI<br>320 JUDAH STREET SUITE 2<br>SAN FRANCISCO, CA 94122 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

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

| PUBLIC | ARTS   | 5,000       |
|--------|--------|-------------|
|        | PUBLIC | PUBLIC ARTS |

| AN FRANCISCO, CA 94114               |        |                                |   |
|--------------------------------------|--------|--------------------------------|---|
| AN FRANCISCO GENERAL HOSPITAL<br>DUN | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | į |
| D BOX 410936 SAN FRANC               |        |                                |   |

| SAN FRANCISCO GENERAL HOSPITAL<br>FOUN<br>PO BOX 410936 SAN FRANC<br>SAN FRANCISCO, CA 941410836 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 50,000 |
|--|--------|--------------------------------|--------|
| SAN FRANCISCO GENERAL HOSPITAL FOUN  | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 10,000 |

| SAN FRANCISCO, CA 941410836  |  |                                |        |
|--|--|--------------------------------|--------|
| SAN FRANCISCO GENERAL HOSPITAL<br>FOUN<br>PO BOX 410936 SAN FRANC<br>SAN FRANCISCO. CA 941410836 |  | COMMUNITY & SOCIAL<br>SERVICES | 10,000 |

Total .

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

SAN FRANCISCO GENERAL HOSPITAL

| FOUN<br>PO BOX 410936 SAN FRANC<br>SAN FRANCISCO, CA 941410836 |        | SERVICES           |        |
|--|--------|--------------------|--------|
| SAN FRANCISCO GENERAL HOSPITAL                                 | PUBLIC | COMMUNITY & SOCIAL | 50,000 |

PUBLIC

COMMUNITY & SOCIAL

50,000

| SANTRANCISCO, CA 341410030   |        |                                |        |
|--|--------|--------------------------------|--------|
| SAN FRANCISCO GENERAL HOSPITAL<br>FOUN<br>PO BOX 410936 SAN FRANC<br>SAN FRANCISCO, CA 941410836 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 50,000 |
|  |        |                                |        |

| FOUN<br>PO BOX 410936 SAN FRANC<br>SAN FRANCISCO, CA 941410836 |        | SERVICES |       |
|--|--------|----------|-------|
| SAN FRANCISCO PLAYHOUSE<br>588 SUTTER STREET 318 S             | PUBLIC | ARTS     | 5,000 |

| SAN FRANCISCO, CA 941410836                        |        |      |       |
|--|--------|------|-------|
| SAN FRANCISCO PLAYHOUSE<br>588 SUTTER STREET 318 S | PUBLIC | ARTS | 5,000 |
| SAN ERANCISCO CA 94102                             |        |      | i     |

| SAN FRANCISCO PLAYHOUSE | PUBLIC | ARTS | 5,00 |
|-------------------------|--------|------|------|
| 588 SUTTER STREET 318 S |        |      |      |
| SAN FRANCISCO, CA 94102 |        |      |      |

| Total  | <br>▶ 3a | 1,453,500 |
|--|----------|-----------|
| 588 SUTTER STREET 318 S<br>SAN FRANCISCO, CA 94102 |          |           |

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

| a Paid during the year   |        |       |        |
|--|--------|-------|--------|
| SAN FRANCISCO POLICE ACTIVITIES<br>LEA<br>350 AMBER DRIVE ROOM 203 | PUBLIC | YOUTH | 10,000 |
| SAN FRANCISCO, CA 94131  |        |       |        |

| SAN FRANCISCO POLICE ACTIVITIES<br>LEA<br>350 AMBER DRIVE ROOM 203<br>SAN FRANCISCO, CA 94131 | PUBLIC | <b>УО</b> ОТН | 10,000 |
|---|--------|---------------|--------|
|   |        |               |        |

| SAN FRANCISCO, CA 94131                |        |           |     |
|--|--------|-----------|-----|
| SAN FRANCISCO UNIVERSITY HIGH<br>SCHOO | PUBLIC | EDUCATION | 500 |
| 3065 JACKSON STREET SAN F              |        |           |     |

|  |        | 1         |           |
|--|--------|-----------|-----------|
| SAN FRANCISCO UNIVERSITY HIGH<br>SCHOO<br>3065 JACKSON STREET SAN F<br>SAN FRANCISCO, CA 94115 | PUBLIC | EDUCATION | 500       |
| Total  | <br>   | ▶ 3a      | 1,453,500 |

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

| a Paid during the year  |        |                                |       |
|---|--------|--------------------------------|-------|
| SAN GERONIMO VALLEY COMMUNITY<br>CENTE<br>350 SIR FRANCIS DRAKE BLV | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 2,000 |

| SAN GERONING, CA 54505   |        |                                |       |
|--|--------|--------------------------------|-------|
| SF-MARIN FOOD BANK<br>900 PENNSYLVANIA AVENUE S<br>SAN FRANCISCO, CA 94107 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
| SIDE-RY-SIDE   | DUBLIC | COMMUNITY & SOCIAL             | 7 500 |

| SAN FRANCISCO, CA 94107   |        | SERVICES                       |       |
|---|--------|--------------------------------|-------|
| SIDE-BY-SIDE<br>300 SUNNY HILLS DRIVE BL<br>SAN ANSELMO, CA 94960 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 7,500 |

| SIDE-BY-SIDE<br>300 SUNNY HILLS DRIVE BL<br>SAN ANSELMO, CA 94960 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 7,500     |
|---|--------|--------------------------------|-----------|
| Total   | <br>   | ▶ 3a                           | 1,453,500 |

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

| a Paid during the year                                    |        |           |       |
|---|--------|-----------|-------|
| SMART1061 MARKET STREET MEZZA<br>SAN FRANCISCO, CA. 94103 | PUBLIC | EDUCATION | 2,500 |

| SAN FRANCISCO, CA 94103                                  |        |       |     |
|--|--------|-------|-----|
| SMART1061 MARKET STREET MEZZA<br>SAN FRANCISCO, CA 94103 | PUBLIC | YOUTH | 10, |

| CV. | MASH2148 BROADWAY OAKLAND CA                           | DUBLIC | EDUCATION | E 000  |
|-----|--|--------|-----------|--------|
|     | MART1061 MARKET STREET MEZZA<br>AN FRANCISCO, CA 94103 | PUBLIC | YOUTH     | 10,000 |

| SAN FRANCISCO, CA 94103       |        |           |       |
|-------------------------------|--------|-----------|-------|
| SMASH2148 BROADWAY OAKLAND CA | PUBLIC | EDUCATION | 5,000 |
| OAKLAND CA OA613              |        |           |       |

| SMASH2148 BROADWAY OAKLAND CA | PUBLIC | EDUCATION | 5,00 |
|-------------------------------|--------|-----------|------|
| OAKLAND, CA 94612             |        |           |      |

| MASITET TO BROAD WAT CARDAID CA | I . | I LODEIC | LDOCATION | 5,0 |
|---------------------------------|-----|----------|-----------|-----|
| DAKLAND, CA 94612               |     |          |           |     |
|                                 |     |          |           |     |

Total .

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

| a Paid during the year   |        |                                |       |
|--|--------|--------------------------------|-------|
| SOUL RIVER INC<br>923 KILPATRICK STREET SU<br>PORTLAND, OR 97217 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 1,000 |

| ST ANTHONY FOUNDATION<br>150 GOLDEN GATE AVENUE SA<br>SAN FRANCISCO, CA 94102 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 10,000 |
|---|--------|--------------------------------|--------|
| STANFORD UNIVERSITY-GRADUATE  | PUBLIC | EDUCATION                      | 5,000  |

| SAN FRANCISCO, CA 94102   |        |           |       |
|---|--------|-----------|-------|
| STANFORD UNIVERSITY-GRADUATE<br>BUS S<br>GRADUATE BUSINESS SCHOOL<br>STANFORD, CA 943055015 | PUBLIC | EDUCATION | 5,000 |

| STANFORD UNIVERSITY-GRADUATE BUS S GRADUATE BUSINESS SCHOOL STANFORD, CA 943055015 | PUBLIC | EDUCATION | 5,000     |
|--|--------|-----------|-----------|
| Total  | <br>   | ▶ 3a      | 1,453,500 |

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

a Daid during the year

Total .

| a Paid during the year  |   |        |           |     |
|---|---|--------|-----------|-----|
| STANFORD UNIVERSITY-GRADUATE<br>BUS S<br>GRADUATE BUSINESS SCHOOL<br>STANFORD, CA 943055015 |   | PUBLIC | EDUCATION | 500 |
|   | I | 1      |           |     |

| STANFORD, CA 943055015   |        |                                |        |
|--|--------|--------------------------------|--------|
| THE ARC OF SAN FRANCISCO<br>1500 HOWARD STREET SAN FR<br>SAN FRANCISCO, CA 94103 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000  |
| THE GUARDSMEN  | PUBLIC | COMMUNITY & SOCIAL             | 25 000 |

| 1500 HOWARD STREET SAN FR<br>SAN FRANCISCO, CA 94103            |        | SERVICES                       |        |
|---|--------|--------------------------------|--------|
| THE GUARDSMEN PO BOX 29250 SAN FRANCISC SAN FRANCISCO. CA 94129 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 25,000 |

| 57441104461560,671 51105  |        |                                |        |
|---|--------|--------------------------------|--------|
| THE GUARDSMEN<br>PO BOX 29250 SAN FRANCISC<br>SAN FRANCISCO, CA 94129 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 25,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient

| Name and address (nome or business) | or substantial contributor | 1.00.  |                    |        |
|-------------------------------------|----------------------------|--------|--------------------|--------|
| a Paid during the year              |                            |        |                    |        |
| THE GUARDSMEN                       |                            | PUBLIC | COMMUNITY & SOCIAL | 25,000 |

| PO BOX 29250 SAN FRANCISC<br>SAN FRANCISCO, CA 94129 |        | SERVICES |        |
|--|--------|----------|--------|
| THE GUARDSMEN PO BOX 29250 SAN FRANCISC              | PUBLIC | YOUTH    | 50,000 |

| THE GUARDSMEN PO BOX 29250 SAN FRANCISC SAN FRANCISCO, CA 94129       | PUBLIC | YOUTH | 50,000 |
|---|--------|-------|--------|
| THE GUARDSMEN<br>PO BOX 29250 SAN FRANCISC<br>SAN FRANCISCO, CA 94129 | PUBLIC | YOUTH | 50,000 |

| Total   | <br>   | ▶ 3a  | 1,453,500 |
|---|--------|-------|-----------|
| THE GUARDSMEN<br>PO BOX 29250 SAN FRANCISC<br>SAN FRANCISCO, CA 94129 | PUBLIC | YOUTH | 50,000    |
| SAN FRANCISCO, CA 94129   |        |       |           |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

recipient

15,000

1,453,500

|  | 1 |        |                                |       |
|--|---|--------|--------------------------------|-------|
| a Paid during the year   |   |        |                                |       |
| THE GUBBIO PROJECT<br>133 GOLDEN GATE AVENUE SA<br>SAN FRANCISCO, CA 94102 |   | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| THE POSSE FOUNDATION<br>L4 WALL STREET SUITE 8A<br>NEW YORK, NY 10005 | PUBLIC | YOUTH              |
|---|--------|--------------------|
| THEPHOENIXORG   | PUBLIC | COMMUNITY & SOCIAL |

or substantial contributor

Name and address (home or business)

Total .

| 14 WALL STREET SUITE 8A<br>NEW YORK, NY 10005                  |        |                                |    |
|--|--------|--------------------------------|----|
| THEPHOENIXORG<br>2239 CHAMPA STREET DENVER<br>DENVER, CO 80205 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 4, |

| NEW YORK, NY 10005   |        |                                |       |
|--|--------|--------------------------------|-------|
| THEPHOENIXORG<br>2239 CHAMPA STREET DENVER<br>DENVER, CO 80205 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 4,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

CAN EDANCISCO CA 0411E

Total .

|   | or substantial contributor |        |           |     |
|---|----------------------------|--------|-----------|-----|
| a Paid during the year                            |                            |        |           |     |
| TOWN SCHOOL FOR BOYS<br>2750 JACKSON STREET SAN F |                            | PUBLIC | EDUCATION | 500 |

| SAN FRANCISCO, CA 94115   |        |                                |       |
|---|--------|--------------------------------|-------|
| UCSF FOUNDATION<br>UCSF DEPT OF NEUROLOGY 50<br>SAN FRANCISCO, CA 941430114 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
|   |        |                                |       |

| UCSF DEPT OF NEUROLOGY 50<br>SAN FRANCISCO, CA 941430114              |        | SERVICES                       | 5,555  |
|---|--------|--------------------------------|--------|
| UCSF FOUNDATION UCSF DEPT OF NEUROLOGY 50 SAN FRANCISCO. CA 941430114 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 50,000 |

| SAN FRANCISCO, CA 941430114   |        |                                |        |
|---|--------|--------------------------------|--------|
| UCSF FOUNDATION<br>UCSF DEPT OF NEUROLOGY 50<br>SAN FRANCISCO, CA 941430114 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 50,000 |
|   |        |                                |        |

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

| a Paid during the year   |        |                                |       |
|--|--------|--------------------------------|-------|
| VENTURE STRATEGIES FOR HEALTH<br>DEVEL<br>PO BOX 10144 BERKELEY CA<br>BERKELEY, CA 94709 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 7,500 |

| BERKELEY, CA 94709   |        |                                |       |
|--|--------|--------------------------------|-------|
| VETERAN'S PATH<br>PO BOX 2276 MT JULIET<br>MT JULIET, TN 37121 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |
| WOMEN'S ALIDIO MISSION   | DUBLIC | VOLITH                         | 5.000 |

| PO BOX 2276 MT JULIET<br>MT JULIET, TN 37121                                 |        | SERVICES |       |
|--|--------|----------|-------|
| WOMEN'S AUDIO MISSION<br>542-544 NATOMA STREET C-<br>SAN FRANCISCO, CA 94103 | PUBLIC | YOUTH    | 5,000 |

| WOMEN'S AUDIO MISSION<br>542-544 NATOMA STREET C-<br>SAN FRANCISCO, CA 94103 | PUBLIC | YOUTH | 5,000     |
|--|--------|-------|-----------|
| Total  | <br>   | ▶ 3a  | 1,453,500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or business)

Total .

|  | or substantial contributor |        |                             |         |
|--|----------------------------|--------|-----------------------------|---------|
| a Paid during the year                           |                            |        |                             |         |
| WORLD AFFAIRS COUNCIL<br>312 SUTTER STREET SUITE |                            | PUBLIC | COMMUNITY & SOCIAL SERVICES | 100,000 |

| SAN FRANCISCO, CA 94108  |        |                                |       |
|--|--------|--------------------------------|-------|
| YEAR UP - BAY AREA<br>80 SUTTER STREET SAN FRAN<br>SAN FRANCISCO, CA 94104 | PUBLIC | COMMUNITY & SOCIAL<br>SERVICES | 5,000 |

| SAN FRANCISCO, CA 94104                               |        | SERVICES  |        |
|---|--------|-----------|--------|
| YOUTH CHANCE HIGH SCHOOL<br>169 STEUART STREET SAN FR | PUBLIC | EDUCATION | 50,000 |
| SAN FRANCISCO CA 94105                                |        |           |        |

|  |        |           | İ     |
|--|--------|-----------|-------|
| YOUTH CHANCE HIGH SCHOOL<br>169 STEUART STREET SAN FR<br>SAN FRANCISCO, CA 94105 | PUBLIC | EDUCATION | 50,00 |
|  |        |           |       |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

| Name and address (home or business) | or substantial contributor | Гесіріспе |      |       |
|-------------------------------------|----------------------------|-----------|------|-------|
| a Paid during the year              |                            |           |      |       |
| Z SPACE STUDIO                      |                            | PUBLIC    | ARTS | 2,000 |

| Z SPACE STUDIO            | PUBLIC | ARTS | 2,00 |
|---------------------------|--------|------|------|
| 450 FLORIDA STREET SAN FR |        |      |      |
| SAN FRANCISCO, CA 94110   |        |      |      |
|                           |        |      |      |

| SAN FRANCISCO, CA 94110   |  |  |
|---------------------------|--|--|
| 450 FLORIDA STREET SAN FR |  |  |

| enie GRAPHIC Print - DO NOT PROCESS | AS Filed Data -    | DLN: 93491130020809 |
|-------------------------------------|--------------------|---------------------|
| TY 2018 Investments Corporate       | te Stock Schedule  |                     |
| Name:                               | THE STANLEY S LANG | SENDORF FOUNDATIO   |

FOUNDATION

DI NI 02/0112002000

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|--------------------------------------|--------------------------------------|--------------------------|------------------------|---|--|--|
| TY 2018 Other Expenses Sche          | dule                                 |                          |                        |   |  |  |
|                                      |                                      |                          |                        |   |  |  |
| Name:                                | THE STANLEY S                        | LANGENDORF F             | OUNDATIO               |   |  |  |
|                                      | FOUNDATION                           |                          |                        |   |  |  |
| EIN:                                 | 94-2861512                           |                          |                        |   |  |  |
| Other Expenses Schedule              |                                      |                          |                        |   |  |  |
| Description                          | Revenue and<br>Expenses per<br>Books | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |  |  |
| EXPENSES                             |                                      |                          |                        |   |  |  |
| LIABILITY INSURANCE                  | 2,250                                |                          |                        |   |  |  |
| POSTAGE AND DELIVERY                 | 368                                  |                          |                        |   |  |  |
| DUES AND FEES                        | 845                                  |                          |                        |   |  |  |
| PRINTING AND COPYING                 | 3                                    |                          |                        |   |  |  |

| TY 2018 Other Income Schedule |            |                |                |                     |  |  |
|-------------------------------|------------|----------------|----------------|---------------------|--|--|
| Name:                         | THE STANLE | Y S LANGENDORF | FOUNDATIO      |                     |  |  |
|                               | FOUNDATION | V              |                |                     |  |  |
| EIN:                          | 94-2861512 |                |                |                     |  |  |
| Other Income Schedule         |            |                |                |                     |  |  |
| Description                   |            | Revenue And    | Net Investment | Adjusted Net Income |  |  |

**Expenses Per Books** 

198

Income

198

DLN: 93491130020889

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CLASS ACTION SETTLEMENTS

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|--|------------------------|--------------------------|------------------------|---|--|--|
| TY 2018 Other Profession                 | al Fees Schedu         | le                       |                        |   |  |  |
| Name: THE STANLEY S LANGENDORF FOUNDATIO |                        |                          |                        |   |  |  |
| Name: THE STANLEY S LANGENDORF FOUNDATIO |                        |                          |                        |   |  |  |
| FOUNDATION                               |                        |                          |                        |   |  |  |
|  | <b>EIN:</b> 94-2861512 |                          |                        |   |  |  |
| Category                                 | Amount                 | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |  |
| ADMINISTRATIVE SERVICES                  | 70,000                 |                          |                        |   |  |  |
| INVESTMENT MANAGER                       | 37,289                 | 37,289                   |                        |   |  |  |

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|--|------------------------|---------------|-----------------|--------------|----------------------------|--|
| TY 2018 Taxes Schedule                   | •                      | _             |                 | _            |                            |  |
|  |                        |               |                 |              |                            |  |
|  | Name                   | THE STANLE    | Y S I ANGENDORE | FOUNDATIO    |                            |  |
| Name: THE STANLEY S LANGENDORF FOUNDATIO |                        |               |                 |              |                            |  |
| FOUNDATION                               |                        |               |                 |              |                            |  |
|  | <b>EIN:</b> 94-2861512 |               |                 |              |                            |  |
|  |                        | J 1 2001512   |                 |              |                            |  |
| Category                                 | A                      | Mount         | Net Investment  | Adjusted Net | Disbursements              |  |
|  |                        |               | Income          | Income       | for Charitable<br>Purposes |  |
|  |                        |               |                 |              | +                          |  |
| FRANCHISE TAX                            |                        | 10            |                 |              |                            |  |
| FEDERAL EXCISE                           |                        | 23,683        |                 |              |                            |  |