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2018

OMB No 1545-0052

## **Return of Private Foundation**

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

		ndar year 2018, or tax year beginning 07-01-20	018 , aı	nd ending 06-30-		
Name of foundation THE MORRIS STULSAFT FOUNDATION					entification numbe	r
			) Room/suite	94-6064379		
		d street (or P O box number if mail is not delivered to street address) SH STREET NO 300	<b>B</b> Telephone nu	mber (see instruction	ns)	
				(415) 561-6540	)	
		n, state or province, country, and ZIP or foreign postal code ISCO, CA 94109		<b>C</b> If exemption	application is pendin	g, check here
<b>G</b> Cł	neck al	l that apply $igsqcup$ Initial return $igsqcup$ Initial return of a	former public charity	<b>D 1.</b> Foreign or	ganızatıons, check he	ere 🕨 🔲
		Final return Amended return			ganizations meeting k here and attach co	
		Address change Name change		,	undation status was t	· -
_		pe of organization $lacksquare$ Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust $lacksquare$ Other taxable			n 507(b)(1)(A), chec	
		ket value of all assets at end  J Accounting method	☐ Cash ☑ Accru	al F If the found	ation is in a 60-monti	h termination 🦳
		from Part II, col (c),  ▶\$ 661,087  (Part I, column (d) must	t be on cash basıs )	under sectio	n 507(b)(1)(B), chec	k here 🕨 🗀
Pa	rt I	Analysis of Revenue and Expenses (The total	(-) B			(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) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	1,429,750			
	2	Check ► ☐ If the foundation is <b>not</b> required to attach				
	3	Sch B Interest on savings and temporary cash investments	12	12		
	4	Dividends and interest from securities				
	5a	Gross rents				
	ь	Net rental income or (loss)	_			
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10				
Revenue	b	Gross sales price for all assets on line 6a				
8	7	Capital gain net income (from Part IV, line 2)	-	0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a b	Gross sales less returns and allowances Less Cost of goods sold	<u> </u>			
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	1,429,762	12		
	13	Compensation of officers, directors, trustees, etc	5,100	1,276		3,570
	14	Other employee salaries and wages				
68	15	Pension plans, employee benefits				
Expenses	16a	Legal fees (attach schedule)				
ж Ж	ь	Accounting fees (attach schedule)	5,550	3,330		1,665
e E	С	Other professional fees (attach schedule)	240,180	24,018		192,144
Operating and Administrative	17	Interest				
35	18	Taxes (attach schedule) (see instructions)	160	0		С
≣	19	Depreciation (attach schedule) and depletion				
Ę	20	Occupancy				
<u> </u>	21	Travel, conferences, and meetings				
ਰ	22	Printing and publications	<b>06-1</b> 1 616	246		525
ting	23	Other expenses (attach schedule)	1,616	246		323
era	24	Total operating and administrative expenses.  Add lines 13 through 23	252,606	28,870		197,904
do	25	Contributions, gifts, grants paid	1,144,750			1,144,750
	26	Total expenses and disbursements. Add lines 24 and	2,211,700			7= ,
	27	25 Subtract line 26 from line 12	1,397,356	28,870		1,342,654
	a	Excess of revenue over expenses and				
		disbursements	32,406			
	Ь	Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)		0		
	С	Aujusteu net moonie (ii negative, enter -0-)				

	6
	7
2	8
ssets	9
ا څــ	100

h

C

11

12

13

14

15 16

ö

Assets 27

Net 30

2

28

29

31 Part III Prepaid expenses and deferred charges . . . . .

Investments—land, buildings, and equipment basis ▶ \_

Investments—other (attach schedule) . . . . .

Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule) ▶

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

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

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) -

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) .

Analysis of Changes in Net Assets or Fund Balances

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

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

Other assets (describe > \_

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

Investments—corporate stock (attach schedule) . . . . . . Investments—corporate bonds (attach schedule) . . . . . . . .

```
17
          18
          Grants payable
Liabilities
    19
          Deferred revenue .
          Loans from officers, directors, trustees, and other disqualified persons
    20
          Mortgages and other notes payable (attach schedule). . . . . .
    21
          Other liabilities (describe ▶_
    22
          Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .
    23
          Foundations that follow SFAS 117, check here ▶
Balances
          and complete lines 24 through 26 and lines 30 and 31.
    24
                                                                                       64.681
                                                                                                          44.087
          Unrestricted
          Temporarily restricted
                                                                                      564,000
                                                                                                         617,000
   25
Fund
          Permanently restricted . .
    26
          Foundations that do not follow SFAS 117, check here ▶
```

628,681

628,681

628,681

661,087

661,087

661,087

2

3

4

5

6

628,681

661,087

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32,406

0

661,087

_				
_				
•	<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
а				
b				
c				
d				
e				
	Complete only for assets show	ing gain in column (h) and owned by	y the foundation on 12/31/69	(1)
	(i) F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	(k) Excess of col(i) over col(j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) <b>or</b> Losses (from col (h))
а				
b				
С				
d				
е				
		I If gai	n, also enter in Part I, line 7	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

in Part I, line 8

(a)

Base period years Calendar

year (or tax year beginning in)

2017

2016

2015

2014

2013

2 Total of line 1, column (d)

**5** Multiply line 4 by line 3

instructions

1,390,435

1,399,414

1,576,789

1,391,616

1,350,628

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the

. . . . . . . . . . .

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

Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

number of years the foundation has been in existence if less than 5 years

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

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

8 Enter qualifying distributions from Part XII, line 4 , . . . . .

Adjusted qualifying distributions

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0-

Net value of noncharitable-use assets

127,838

52,997

161,755

131,708

99.068

2

3

4

5

6

7

8

2

3

(d) Distribution ratio

(col (b) divided by col (c))

Page 3

(d)

Date sold

(mo, day, yr)

Yes 🗸 No

10 876539

26 405532

10 565919

13 633343

71 229341

14 245868

1,926,768

1,926,768

1,342,654

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135,251

0

9 748008

Page **6** 

1.	Statements Regard	iiiig	ACTIVITIES IOI WITHCIT	FOITH 4720 May Be	Kequirea (continuea	)			
5a	During the year did the foundation p	oay o	r incur any amount to					Yes	No
	(1) Carry on propaganda, or otherw	vise a	ittempt to influence legisl	ation (section 4945(e))?	☐ Yes	✓ No	,		
	(2) Influence the outcome of any sp	pecifi	c public election (see sect	tion 4955), or to carry					
	on, directly or indirectly, any vo		-		· · · 🔲 Yes	✓ No	,		
	(3) Provide a grant to an individual	for t	ravel, study, or other sım	ılar purposes?		✓ No			
	(4) Provide a grant to an organization section 4945(d)(4)(A)? See in		•	, -	d				
	(5) Provide for any purpose other t	han r	eligious, charitable, scien	tific, literary, or	⊔ Yes	<b>⊻</b> No	<b>'</b>		
	educational purposes, or for the	•	· ·		∟ Yes	✓ No	,		
b	If any answer is "Yes" to $5a(1)-(5)$ ,	did a	any of the transactions fa	nd to qualify under the ex	ceptions described in				
	Regulations section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	ructions		5b		
	Organizations relying on a current n	otice	regarding disaster assist	ance check here		П			
C	If the answer is "Yes" to question 5a	a(4),	does the foundation clain	n exemption from the		_			
	tax because it maintained expenditu	ire re	sponsibility for the grant?	<sup>7</sup>	· · 🔲 Yes	□ No	,		
	If "Yes," attach the statement requi	red b	y Regulations section 53	4945-5(d)			<b>´</b>		
<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?				· 🔲 Yes	<b>.</b>	_		
b	Did the foundation, during the year,				res :	NC	°   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? Yes				
b	If yes, did the foundation receive ar				∟ res i	<b>⊻</b> No	7b		
8	Is the foundation subject to the sec		•						
_	excess parachute payment during th		, , ,						
					∟ Yes	<u>✓ No</u>			l
Pai	and Contractors	JIIIC	ers, Directors, Trust	ices, roundation ma	anagers, Highly Paid	Emp	ioyees,		
1	List all officers, directors, truste	es. fo	oundation managers ar	nd their compensation	. See instructions				
			<b>b)</b> Title, and average	(c) Compensation (If		Τ,	- \		
	(a) Name and address		hours per week	not paid, enter	employee benefit plans a	and   1	e) Expen other al		
		ļ	devoted to position	-0-)	deferred compensation	n			
See /	Additional Data Table	1							
		1							
		1							
2	Compensation of five highest-pa	id en	nployees (other than t	hose included on line	1-see instructions). If	none,	enter "	NONE.	."
			(b) Title, and average		(d) Contributions to				
(a)	Name and address of each employee	paid	hours per week	(c) Compensation	employee benefit	(€	Expens		
	more than \$50,000		devoted to position		plans and deferred compensation		other all	owanc	es
NON	===============================				Compensation				
	_								
			-						
Tota	I number of other employees paid ov	er \$5	0,000						
						F	orm <b>99</b> 0	0-PF	(2018

3 Five highest-paid independent contractors for professiona	l services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PACIFIC FOUNDATION SERVICES LLC	FOUNDATION MANAGEMENT	240,180
1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109		
	_	
Total number of others receiving over \$50,000 for professional service		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incorganizations and other beneficiaries served, conferences convened, research paper.		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	s (see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1		-
2		-
		1
All other program-related investments See instructions		1
All other program-related investments. See instructions  3		<u>-</u> -

3h 

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

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

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

4

5

4

5

1.342.654

1.342.654

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2018

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6,763

6,763

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Part XIII	Undistributed Income (see instructions)						

**b** Total for prior years

d From 2016. . . .

From 2013. . . . .

**b** From 2014. . . . . c From 2015. . .

e From 2017. . . . .

c Treated as distributions out of corpus (Election

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 . . . . . 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

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. .

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

6 Enter the net total of each column as

indicated below:

required—see instructions). . . . . . . . . . **d** Applied to 2018 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

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

    - 1,350,628 1,391,616
      - 1.576.789
      - - 1.399.414
      - 1,390,435
- f Total of lines 3a through e. . . . . . . .
- 4 Qualifying distributions for 2018 from Part XII, line 4 > \$ 1,342,654 a Applied to 2017, but not more than line 2a
- **b** Applied to undistributed income of prior years (Election required—see instructions). . . . .

1.391.616 1,576,789

1,399,414

1,390,435

1.342.654

- - 9 1,342,654

7.108.882

6.763

8,444,773

1.343.865

7,100,908

(a)

Corpus

(b)

Years prior to 2017

(c)

2017

FOR GUIDELINES AND MORE INFORMATION ABOUT THIS FOUNDATION, WWW STULSAFT ORG



Enter gross amounts unless otherwise indicated			usiness income	Excluded by section	(e) Related or exempt	
_	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions )
f						
g Fees ar	nd contracts from government agencies					
	ship dues and assessments on savings and temporary cash ents					
	s and interest from securities			14	12	
	al income or (loss) from real estate					
a Debt-fii	nanced property bt-financed property					
	al income or (loss) from personal property					
	vestment income.					
	loss) from sales of assets other than					
9 Net incor	me or (loss) from special events					
<b>0</b> Gross pr	ofit or (loss) from sales of inventory					
	venue <b>a</b>					
а						
е	Add columns (h) (d) and (e)		0		12	
е			0	1	12	
e 2 Subtotal 3 Total. Ad		lations )	0	1	12 <b>3</b>	
e 2 Subtotal 3 Total. Ad (See wor	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)	lations )		1		
e	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e Subtotal Total. A (See wor art XVI-	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12
e	Add columns (b), (d), and (e)	lations ) le Accomplisi income is report	nment of Exempled in column (e) of	pt Purposes Fart XVI-A contribu	3	12

, (20	,10)
П	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations
	Exclipt Organizations

Part	XATI	Exempt Organi	zations									
1 Did	the org	anization directly or in han section 501(c)(3)	directly enga						on 501	Y	'es	No
a Transfers from the reporting foundation to a noncharitable exempt organization of												
(1) Cash									. 1a(	1)		No
		assets							. 1a(	2)	_	No
		actions										
		of assets to a nonchar	•	-					.   1b(			No
	(2) Purchases of assets from a noncharitable exempt organization								1b(			No No
									1b(		_	No
(4) Reimbursement arrangements									. 1b(		$\neg$	No
		nance of services or m							. 1b(			No
٠.		facilities, equipment, n	•	-					. 1			No
<b>d</b> If th	e answ	er to any of the above	ıs "Yes," cor	nplete the follow	wing schedule (	Column (	(b) should alv	vays show the fair n		-		
		s, other assets, or ser										
ın a	ny tran	saction or sharing arra	ngement, sn	ow in column (c	<b>a)</b> the value of t	ne good	is, other asset	is, or services receiv	vea			
(a) Line	No	(b) Amount involved	(c) Name of	noncharitable exe	empt organization	(d)	<b>)</b> Description of	transfers, transactions,	and sharing a	rrange	ement	ts
-												
<b>2a</b> Is th	ne foun	dation directly or indire	ectly affiliate	d with, or relate	ed to, one or mo	re tax-e	exempt organi	zations	_			
desc	cribed i	n section 501(c) (othei	than section	n 501(c)(3)) or	ın section 527?			∐Y€	es ☑ No			
b If "Y	es," co	mplete the following s		1								
		(a) Name of organization	n	(1	<b>b)</b> Type of organiz	ation		(c) Description	of relationshi	)		
	of my	r penalties of perjury, knowledge and belief preparer has any kno	, it is true, c									
Sign	*	*****	wiedge		2019-10-17		*****		May the IR: return	6 discu	ıss thı	IS
Here	• •				_				with the probelow	parer	show	/n
	r's	ignature of officer or t	rustee	Date		' Title		(see ınstr )	· 🗸	Yes [	□No	
		Print/Type preparer's	name	Preparer's Sigi	nature	Date	e	Check if self-	PTIN		-	
Paid		ROBERT A LEE					employed ▶ □		P00	L5621	LZ	
Preparent		Firm's name ► ROB	ERT LEE & A	L SSOCIATES LLP				F	Fırm's EIN ►	27-1:	1554	96
USC (	Jilly	Firm's address ▶ 99	9 W TAYLOR	STREET								
			N JOSE, CA					ŀ	Phone no (4	08) 8	55-6	5770
		<u> </u>										

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, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation ADELE K CORVIN PRESIDENT 1 00 1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109 DANA A CORVIN **SECRETARY** 1 00 1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109 1,350 WILLIAM GLENN BOARD MEMBER 1 00 1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109 SCOTT CORVIN BOARD MEMBER 0

STUART CORVIN	TREASURER	0	0	0
1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109	1 00			
PAT LOOMES	BOARD MEMBER	2,850	0	0
1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109	1 00			
WILLIAM CLENN	DOADD MEMBER	1 250		

900

1 00

1 00

BOARD MEMBER

1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109

1660 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94109

AMANDA BORNSTEIN

If recipient is an individual, Foundation Purpose of grant or Recipient 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 ALONZO KING LINES BALLET 501(C)(3) TO SUPPORT OVER 500 YOUTH 15,000 26 SEVENTH STREET PUBLIC CHA WITH A STEAM-INFUSED CURRICULUM THAT TEACHES SAN FRANCISCO, CA 94103 FUNDAMENTAL CONCEPTS OF DANCE 10,000 ARTOGETHER 501(C)(3) TO SUPPORT ART PROGRAMS 544 INTERNATIONAL BLVD SUITE 9 PUBLIC CHA FOR UP TO 60 REFUGEE AND

OAKLAND, CA 94606		IMMIGRANT STUDENTS AT INTERNATIONAL HIGH SCHOOL	
BANANAS INCORPORATED 5232 CLAREMONT AVE OAKLAND, CA 94618	PUBLIC CHA	FOR PROFESSIONAL DEVELOPMENT TRAINING BENEFITING 3,500 CHILDREN IN THE FAST BAY	15,000

1,144,750

Total .

Recipient
Name and address (home or business)

Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

Purpose of grant or contribution

BAY AREA VIDEO COALITION INC

SAN FRANCISCO CA 94110

2727 MARIPOSA STREET 2ND FLOOR

SANTRANCISCO, CA STILL		PLACEMENTS IN THE MEDIA ARTS AND TECHNOLOGY FIELDS	
BAYVIEW OPERA HOUSE INC 4702 THIRD STREET SAN FRANCISCO, CA 94124	501(C)(3) PUBLIC CHA	FOR THE DARE 2 DREAM PROGRAM BENEFITING 250 CHILDREN	10,000

501(C)(3)

PUBLIC CHA

TO SUPPORT 95 SAN

FRANCISCO YOUTH TO RECEIVE

TRAINING INTERNSHIPS AND

20,000

BERNARD OSHER MARIN JEWISH COMMUNITY CENTER 200 N SAN PEDRO ROAD SAN RAFAEL, CA 94903	501(C)(3) PUBLIC CHA	OSHER MARIN JCC PRESCHOOLS PROFESSIONAL DEVELOPMENT	40,000
Total	 	▶ 3a	1,144,750

If recipient is an individual, Foundation Purpose of grant or Amount Recipient 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 BEYOND EMANCIPATION 501(C)(3) TO SUPPORT 250 FOSTER AND 15,000 675 HEGENBERGER RD SUITE 100 PUBLIC CHA SYSTEM INVOLVED YOUTH TO RECEIVE WORKFORCE OAKLAND, CA 94621 DEVELOPMENT SERVICES

**BOYS & GIRLS CLUBS OF SAN** 

**FRANCISCO** 

OAKLAND, CA 94602

Total . .

380 FULTON STREET SAN FRANCISCO, CA 94102		STUDENTS THAT CONSISTENTLY ATTEND THE SUNNYDALE CLUBHOUSE FOR OUT OF SCHOOL AND LITERACY SUPPORT	
BRET HARTE MIDDLE SCHOOL 3700 COOLIDGE AVENU	PUBLIC SCHOOL	FOR THE THEATRE PROGRAM	1,000

501(C)(3)

PUBLIC CHA

TO SUPPORT 40 ELEMENTARY

AND MIDDLE SCHOOL

25,000

Foundation Recipient If recipient is an individual, 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 BRIDGE THE GAP COLLEGE PREP 501(C)(3) TO SUPPORT MARIN CITY 20,000

PO BOX 1390

THE HOOD)

Total . .

SAUSALITO, CA 94965

CENTER FOR MEDIA CHANGE (HACK

439 INTERNATIONAL SUITE 1

OAKLAND, CA 94606

CANAL ALLIANCE91 LARKSPUR ST SAN RAFAEL, CA 94901	501(C)(3) PUBLIC CHA	TO SUPPORT 70 MIDDLE SCHOOL AND EARLY HIGH SCHOOL STUDENTS PARTICIPATING IN THE 11-YEAR	25,000
		UNIVERSITY PREP (UP')	
		PROGRAM	

PUBLIC CHA

501(C)(3)

PUBLIC CHA

SCHOLARS PROGRAM, SERVING 65 STUDENTS IN MARIN CITY

TO SUPPORT 60 OAKLAND

THE HOOD'S INTENSIVE

CODING BOOTCAMP

YOUTH PARTICIPATING IN HACK

20,000

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

recipient

a Paid during the year

CENTRO LEGAL DE LA RAZA INC 3400 EAST 12TH STREET OAKLAND, CA 94601	PUBLIĆ CHA	ARE INTERESTED IN OR ARE PURSUING A LEGAL AFFILIATED PROFESSION	20,000
CHRONICLE SEASON OF SHARING	501(C)(3)	SEASON OF SHARING FUND	10,000

FUND PO BOX 44740 SAN FRANCISCO, CA 94144	PUBLIC CHA		
CIVICORPS101 MYRTLE ST	501(C)(3)	FOR THE TEAMSTER TRUCK	25,000

SANTRANCISCO, CA 34144			
CIVICORPS101 MYRTLE ST OAKLAND, CA 94607	PUBLIC CHA	FOR THE TEAMSTER TRUCK DRIVER CAREER PATHWAY SERVING UP TO 25 YOUTH	25,000

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 COMPASS FAMILY SERVICES 501(C)(3) TO SUPPORT 70 CHILDREN (12 25,000 37 GROVE STREET PRIVATE NO INFANTS, 15 TODDLERS, AND

SAN FRANCISCO, CA 94102

Total .

		FAMILIES	
DRAWBRIDGE AN ARTS PROGRAM FOR HOMELESS CHILDREN PO BOX 2698 SAN RAFAEL, CA 94912	501(C)(3) PUBLIC CHA	FOR EXPRESSIVE ART PROGRAM SERVING 80 CHILDREN AT THE TENDERLOIN SITE	9,500

43 PRESCHOOLERS) AND THEIR

'			
EAST BAY CENTER FOR THE PERFORMING ARTS 339 - 11TH STREET RICHMOND, CA 94801	501(C)(3) PUBLIC CHA	TO SUPPORT THE SCHOOL PARTNERSHIP PROGRAMS SERVING 3,500 CHILDREN	25,000
			1

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 EAST OAKLAND YOUTH DEVELOPMENT 501(C)(3) FOR EOYDCS AFTER SCHOOL 15,000

CENTER 8200 INTERNATIONAL BOULEVARD OAKLAND, CA 94621	PUBLIĆ CHA	LEADERSHIP ACADEMY AND THE BRIDGE PROGRAM SERVING 200 OAKLAND YOUTH AGES 5-12	ŕ
EDUCATION FOR CHANGE (ACHIEVE ACADEMY)	501(C)(3) PUBLIC CHA	FOR CLAY FOR CERAMICS CLASS	1,000

1700 28TH AVENUE OAKLAND, CA 94601	PODEIC CHA		
EDUCATION FOR CHANGE (ASCEND) 3709 EAST 12TH STREET		TO SUPPORT TO IEP MEETINGS FOR MY STUDENTS AND THEIR	1,000

JAKLAND, CA 94601			
EDUCATION FOR CHANGE (ASCEND) 3709 EAST 12TH STREET OAKLAND, CA 94601	( - / ( - /	TO SUPPORT TO IEP MEETINGS FOR MY STUDENTS AND THEIR FAMILIES	1,000

Total .

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

recipient

1,144,750

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

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
EDUCATION FOR CHANGE (ASCEND) 3709 EAST 12TH STREET OAKLAND, CA 94601	501(C)(3) PUBLIC CHA	A'S FIELDTRIP	1,000
EDUCATION FOR CHANGE (ASCEND)	501(C)(3)	HAND LETTERING AND BULLET	1,000

	EDUCATION FOR CHANGE (ASCEND) 3709 EAST 12TH STREET OAKLAND, CA 94601	501(C)(3) PUBLIC CHA	HAND LETTERING AND BULLET JOURNALING	1,000
П	EDUCATION FOR CHANGE (ASCEND)	501(C)(3)	SCHOOL SUPPLIES	1,000

OAKLAND, CA 94601	FODEIC CHA	JOURNALING	
EDUCATION FOR CHANGE (ASCEND) 3709 EAST 12TH STREET OAKLAND, CA 94601	501(C)(3) PUBLIC CHA	SCHOOL SUPPLIES	1,00

EDUCATION FOR CHANGE (ASCEND) 3709 EAST 12TH STREET OAKLAND, CA 94601	501(C)(3) PUBLIC CHA	SCHOOL SUPPLIES	1,00
•			

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

CALLAND CV 04631

EDUCATION FOR CHANGE (LAZEAR CHARTER ACADEMY) 824 29TH AVENUE OAKLAND, CA 94601	501(C)(3) PUBLIC CHA	PRINTMAKING	1,000
FAMILY SUPPORT SERVICES 303 HEGENBERGER ROAD SUITE 400	501(C)(3) PUBLIC CHA	TO SUPPORT 100 FOSTER YOUTH IN OAKLAND WITH AN	20,000

CARLAND, CA 94021		SOCIAL EMOTIONAL DEVELOPMENT PROGRAM	
FOUNDATION CENTER 312 SUTTER STREET 606	501(C)(3) PUBLIC CHA	GENERAL SUPPORT	2,000
CAN EDANGICCO CA 04100			i

INTENCIVE ACADEMIC AND

FOUNDATION CENTER 312 SUTTER STREET 606 SAN FRANCISCO, CA 94108	501(C)(3) PUBLIC CHA	GENERAL SUPPORT	2,000
Total	 	▶ 3a	1,144,750

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

FOUNDATION FOR HEARING RESEARCH

Total .

3518 JEFFERSON AVENUE REDWOOD CITY, CA 94062	POBLIC CHA	ARE DEAF	
GIRLS INCORPORATED OF ALAMEDA COUNTY		FOR THE ACADEMIC ACHIEVEMENT INITIATIVE IN	25,000

501(C)(3)

FOR TUITION ASSISTANCE

За

20,000

510 - 16TH STREET OAKLAND, CA 94612		OAKLAND INITIATIVE SERVING 680 GIRLS IN GRADES K-8	
GLENVIEW ELEMENTARY 915 54TH STREET	1.	 TWO OF RACHEL AMSTERDAM'S 5TH GRADE CLASSROOMS	1,000

OARLAND, CA 94012		000 GIRLS IN GRADES K-0	
GLENVIEW ELEMENTARY 915 54TH STREET OAKLAND, CA 94608		TWO OF RACHEL AMSTERDAM'S 5TH GRADE CLASSROOMS	1,00

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

HUCKLEBERRY YOUTH PROGRAMS INC 3450 GEARY BLVD SAN FRANCISCO, CA 94118	501(C)(3) PUBLIC CHA	FOR THE HUCKLEBERRY WELLNESS ACADEMY, SERVING 145 YOUTH IN SAN FRANCISCO AND MARIN	25,000
HUCKLEBERRY YOUTH PROGRAMS INC 3450 GEARY BLVD	501(C)(3) PUBLIC CHA	GENERAL SUPPORT	3,000

SAN FRANCISCO, CA 94118 INTERSECTION FOR THE ARTS (THE 501(C)(3) TO SUPPORT THE BEAT WITHIN,

12,500

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Total . .

JAMESTOWN COMMUNITY CENTER INC 2929 19TH STREET SAN FRANCISCO, CA 94110		\ /\ /	TO SUPPORT 1,500 YOUTH FROM LOW-INCOME HOUSEHOLDS THAT LIVE, OR USED TO LIVE, IN SAN FRANCISCOS MISSION DISTRICT	20,000
	l .		IDISTRICT	

JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	\ - / \ - /	JCCSF EARLY CHILDHOOD EDUCATION PROGRAM	50,000
IEWISH VOCATIONAL & CAREER	501(C)(3)	FOR THE SCHOOL PARTNER	25,000

JEWISH VOCATIONAL & CAREER COUNSELING SERVICE 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104  501(C)(3) PUBLIC CHA PROGRAM SERVING 200 JOHN OCONNELL AND DOWNTOWN HIGH SCHOOL STUDENTS

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 .

JOBTRAIN INC1200 O BRIEN DRIVE MENLO PARK, CA 94022	` '\ '	TO SUPPORT 140 REDWOOD CITY AND NORTHERN SAN MATEO COUNTY YOUTH ACCESS JOB TRAINING AND PLACEMENT SUPPORT	20,000
LARKIN STREET YOUTH SERVICES	501(C)(3)	FOR LARKIN STREET ACADEMY,	25,000

134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	PUBLIC CHA	FRANCISCO	
LIVING JAZZ1728 SAN PABLO AVENUE OAKLAND, CA 94612		TO SUPPORT 214 OAKLAND STUDENTS WITH MUSIC EDUCATION	15,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LUNA DANCE INSTITUTE 501(C)(3) FOR THE SCHOOL & COMMUNITY 10,000

PUBLIC CHA

PUBLIC CHA

ALLIANCE PROGRAM SERVING

SERVING 30 CHILDREN AND

1,144,750

560 STUDENTS

THEIR FAMILIES

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

605 ADDISON STREET

BERKELEY, CA 94710

(EPIPHANY CENTER)

Total . .

100 MASONIC AVENUE

SAN FRANCISCO, CA 94118

MARIN HORIZON SCHOOL INCORPORATED (HORIZON COMMUNITY SCHOOL) 305 MONTFORD AVENUE MILL VALLEY, CA 94941		GENERAL SUPPORT FOR HORIZON COMMUNITY SCHOOL, SERVING 36 MARIN CITY CHILDREN, AGES 2 TO 4 YEARS	10,000
MOUNT ST JOSEPH - ST ELIZABETH	501(C)(3)	FOR THE PARENT CHILD CENTER	30,000

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

501(C)(3)

TO SUPPORT THE SCHOOL AND

20,000

15,000

1,144,750

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

MUSEUM OF CHILDREN'S ART

Total .

1221 BROADWAY LL-49 OAKLAND, CA 94612	PUBLIĆ CHA	COMMUNITY PROGRAM	
MUSEUM OF THE AFRICAN DIASPORA	501(C)(3)	FOR MOAD IN THE CLASSROOM	

(MOAD) 685 MISSION ST SAN FRANCISCO, CA 94105	PUBLIC CHA		
NEW DOOR VENTURES	501(C)(3)	TO SUPPORT 90 ALAMEDA	20,000

NEW DOOR VENTURES 3221 20TH STREET 5AN FRANCISCO, CA 94110	PUBLIC CHA	TO SUPPORT 90 ALAMEDA COUNTY YOUTH TO PARTICIPATE IN EMPLOYMENT PROGRAMMING AND SUPPORTIVE SERVICES	20,000

3221 20TH STREET	PUBLI	.IĈĈHA C	COUNTY YOUTH TO PARTICIPATE	20,00
SAN FRANCISCO, CA 94110		I	N EMPLOYMENT PROGRAMMING AND SUPPORTIVE SERVICES	

If recipient is an individual, Foundation Purpose of grant or Recipient 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 NORTH BAY CHILDREN'S CENTER 501(C)(3) TO SUPPORT TEACHER 20,000 932 C STREET PUBLIC CHA PROFESSIONAL DEVELOPMENT BENEFITING 68 CHILDREN FROM NOVATO, CA 94949 LOW INCOME HOMES THAT ATTEND THE NOVATO CENTER 1,750

NORTHERN CALIFORNIA GRANTMAKERS

Total .

160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105	PUBLIC CHA	\$750 FEES, \$1,750 GRANT) 	
OAKLAND YOUTH CHORUS 685 14TH STREET OAKLAND, CA 94612	501(C)(3) PUBLIC CHA	TO SUPPORT 2,500 ALAMEDA AND CONTRA COSTA COUNTY STUDENTS WITH IN-SCHOOL, AFTER-SCHOOL, AND COMMUNITY CLASSES	15,000

501(C)(3)

2019 MEMBERSHIP (\$2,500 -

Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

Purpose of grant or contribution

any foundation manager or substantial contributor

PAPERMILL CREEK CHILDRENS CORNER

Total .

503 B STREET PO BOX 996 POINT REYES, CA 94956	PUBLIC CHA	SERVING 31 PRESCHOOL STUDENTS IN WEST MARIN	10,000
PENINSULA JEWISH COMMUNITY CENTER 800 FOSTER CITY BLVD FOSTER CITY, CA 94404	501(C)(3) PUBLIC CHA	FOR EARLY CHILDHOOD EDUCATION STAFF DEVELOPMENT	45,000
PROJECT AVARY INCPO BOX 150088 SAN RAFAEL, CA 94915	501(C)(3) PUBLIC CHA	TO SUPPORT 100 YOUTH WITH AN INCARCERATED PARENT(S) WITH SOCIAL AND LIFE SKILLS	40,000

501(C)(3)

FOR SCHOLARSHIP FUNDS

10.000

PROJECT AVARY INCPO BOX 150088	501(C)(3)	) TO SUPPORT 100 YOUTH WITH	40,000
SAN RAFAEL, CA 94915	PUBLIĆ C	HA AN INCARCERATED PARENT(S)	
·		WITH SOCIAL AND LIFE SKILLS	
		TRAINING, LEADERSHIP	
		DEVELOPMENT, AND	
		PREPAREDNESS FOR	
		INDEPENDENCE	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year REDWOOD CITY FRIENDS OF LITERACY 501(C)(3) TO SUPPORT THE YOUTH 25.000 1044 MIDDLEFIELD RD PUBLIC CHA COMPONENT OF THE PROJECT REDWOOD CITY, CA 94063 READ PROGRAM SERVING 250 **STUDENTS** 

RYSE INC205 41ST STREET RICHMOND, CA 94805	501(C)(3) PUBLIC CHA	FOR THE CAREER PATHWAYS PROGRAM SERVING 200 WEST CONTRA COSTA YOUTH	25,000
SAINT VINCENT'S DAY HOME 1086 EIGHTH ST OAKLAND, CA 94607	501(C)(3) PUBLIC CHA	TO SUPPORT A COMPREHENSIVE TEACHER PROFESSIONAL DEVELOPMENT REFRESH TO BETTER SERVE THE NEEDS OF 187 STUDENTS FROM LOW- INCOME HOMES	25,000

1,144,750

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 DOMENICO SCHOOL 501(C)(3) TO PROVIDE SCHOLARSHIP 6,000

1500 BUTTERFIELD ROAD

SAN ANSELMO, CA 94960

<u>'</u>			I .
SAN FRANCISCO ARTS EDUCATION PROJECT SYDNEY GOLDSTEIN THEATER 135 VAN NESS AVENUE SAN FRANCISCO, CA 94102	501(C)(3) PUBLIC CHA	FOR SFARTSED ARTISTS-IN- RESIDENCE PROGRAM SERVING 7,750 SAN FRANCISCO STUDENT	20,000
COUTH OF MARKET CHILD CARE INC	E01/C)/2)	TO CURRORT TEACHER	30,000

PUBLIC CHA

**FUNDS FOR THE VIRTUOSO** 

PROGRAM

		l .	
SOUTH OF MARKET CHILD CARE INC 790 FOLSOM STREET SAN FRANCISCO, CA 94107	501(C)(3) PUBLIC CHA	TO SUPPORT TEACHER PROFESSIONAL DEVELOPMENT THAT BENEFITS 103 CHILDREN FROM LOW-INCOME HOMES	20,000
Total	 	▶ 3a	1,144,750

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 ST MARY'S CENTER 501(C)(3) FOR ST. MARYS CENTER 25,000 925 BROCKHURST ST PUBLIC CHA PRESCHOOL SERVING 44 LOW-INCOME WEST OAKLAND OAKLAND, CA 94608 CHILDREN

Foundation

Purpose of grant or

TO SHIPPORT 235 VOLITH AGE

▶ 3a

Amount

1,144,750

25 000

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

If recipient is an individual,

Recipient

TENDEDI OTNI NETCHRODHOOD

Total .

DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	PUBLIC CHA	7-18 IN SAN FRANCISCOS TENDERLOIN NEIGHBORHOOD	25,000
THE LATINA CENTER3701 BARRETT AVE RICHMOND, CA 94805	` '\ '	FOR THE YOUNG LATINAS, FUTURE LEADERS PROGRAM, SERVING 75 GIRLS IN FOUR SCHOOLS	20,000

501(C)(3)

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Rame and address (home or business)

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient

recipient

a Paid during the year

501(C)(3)

FOR BASIC NEEDS HUBS AND

32,000

20,000

1,144,750

FRANCISCO STATE
1600 HOLLOWAY AVENUE ADM 153
SAN FRANCISCO, CA 94132

TIDES CENTER (YOUTH ART

EVOLUTION OF THE PROJECT APPLIES OF THE PR

THE UNIVERSITY CORPORATION SAN

Total .

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

PO BOX 29198 SAN FRANCISCO, CA 94129	PUBLIC CHA	ART EXCHANGE PROJECT	
WOMENS AUDIO MISSION 542-544 NATOMA STREET C-1 SAN FRANCISCO, CA 94103	501(C)(3) PUBLIC CHA	TO SUPPORT MUSIC TECHNOLOGY PROGRAMS FOR APPROXIMATELY 600 GIRLS AND WOMEN AGES 15-24	25,000

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

recipient

1.144.750

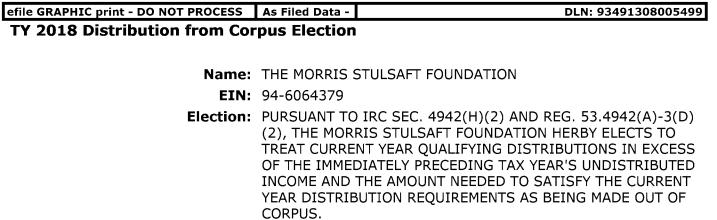
Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Name and address (home or husiness)

Total .

Traine and dual cos (nome or business)	or substantial contributor			
a Paid during the year				
WU YEE CHILDREN'S SERVICES 827 BROADWAY STREET SAN FRANCISCO, CA 94133		501(C)(3) PUBLIC CHA	TO SUPPORT TRAUMA- INFORMED TEACHER TRAINING THAT BENEFITS 408 CHILDREN AGES 0-5 IN SAN FRANCISCO	25,000

efile GRAPHIC print - DO NOT F	ROCESS As Filed	Data -	D	LN: 93491308005499				
TY 2018 Accounting Fe	ees Schedule							
Name: THE MORRIS STULSAFT FOUNDATION								
EIN: 94-6064379								
		1973	<u>.</u>	1				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
ACCOUNTING FEES	5,55	0 3,330		1,665				



efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491308005499				
TY 2018 Other Expenses Scho	edule			_				
Name: THE MORRIS STULSAFT FOUNDATION								
<b>EIN:</b> 94-6064379								
Other Expenses Schedule								
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
DUES AND SUBSCRIPTIONS	750	150		525				
INSURANCE AND OTHER	770	0		0				

		i .
Description	Revenue and Expenses per	Net Investme Income

BANK FEES

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491308005499								
TY 2018 Other Professional Fees Schedule								
Name	Name: THE MORRIS STULSAFT FOUNDATION							
<b>EIN:</b> 94-6064379								
Category	Amount	Net Investment	<b>Adjusted Net</b>	Disbursements				
		Income	Income	for Charitable				

24,018

Purposes

192,144

240,180

FOUNDATION MANAGEMENT

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491308005499					
TY 2018 Substantial Contributors Schedule							
Name: THE MORRIS STULSAFT FOUNDATION  EIN: 94-6064379							
Name		Address					
THE MORRIS STULSAFT TESTAMENTARY TR		P O BOX 3700 SAN FRANCISCO, CA 941370001					
CHAMBERLIN TRUST		999 FIFTH AVENUE SAN RAFAEL, CA 94901					

efile GRAPHIC print - DO NOT PR	OCESS	As Filed Data	ata - DLN: 93491308005499				
TY 2018 Taxes Schedule	<b>.</b>				_		
Name: THE MORRIS STULSAFT FOUNDATION							
<b>EIN:</b> 94-6064379							
Category Amount Net Investment Adjusted Net Disbursements Income Income For Charitable Purposes							
STATE FILING FEES		160	0		0		

efile GRAPHIC print - D	O NOT PROCESS As File	ed Data -		DI	LN: 93491308005499	
Schedule B	S	Schedule of Contri	butors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Attach to Form 990, 990-EZ, <u>www.irs.gov/Form990</u> for the	Form 990, 990-EZ, or 990-PF o <u>v/Form990</u> for the latest information		2018	
Name of the organization THE MORRIS STULSAFT FOUNDATION			Employer identification numb		ntification number	
Organization type (chec	sk one)			94-6064379		
	•					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)( ) (enter n	☐ 501(c)( ) (enter number) organization				
	4947(a)(1) nonexe	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	☐ 527 political organ	nization				
Form 990-PF	<b>✓</b> 501(c)(3) exempt p	✓ 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	tion filing Form 990, 990-EZ property) from any one conti					
Special Rules						
under sections 50 received from an	on described in section 501( 09(a)(1) and 170(b)(1)(A)(vi), y one contributor, during the e 1h, or (ii) Form 990-EZ, line	, that checked Schedule A ( year, total contributions of	(Form 990 or 990-EZ), Pa the greater of <b>(1)</b> \$5,000 o	rt II, line 13, 16	6a, or 16b, and that	
during the year, t	on described in section 501( otal contributions of more that he prevention of cruelty to ch	an \$1,000 <i>exclusively</i> for re	ligious, charitable, scienti			
during the year, of If this box is check purpose Don't co	on described in section 501( contributions exclusively for r ked, enter here the total con implete any of the parts unle ole, etc., contributions totaling	religious, charitable, etc., pu ntributions that were receive ess the <b>General Rule</b> applie	urposes, but no such cont and during the year for an e es to this organization bec	ributions totale exclusively relig ause it receive	d more than \$1,000 pous, charitable, etc , ed <i>nonexclusively</i>	
990-EZ, or 990-PF), but	n that isn't covered by the Ge t <b>must</b> answer "No" on Part orm 990PF, Part I, line 2, to c	IV, line 2, of its Form 990, o	or check the box on line H	l of its		
For Paperwork Reduction A for Form 990, 990-EZ, or 990	ct Notice, see the Instructions -PF	Cat No 306	13X Schedul	е В (Form 990, 9	90-EZ, or 990-PF) (2018)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) Page 2 Name of organization Employer identification number THE MORRIS STULSAFT FOUNDATION 94-6064379 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (d) (a) (b) (c) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 THE MORRIS STULSAFT TESTAMENTARY TRUST CO BANK OF Person **AMERICA** Payroll PO BOX 3700 \$ 1,375,750 Noncash SAN FRANCISCO, CA 94137 (Complete Part II for noncash contributions) (b) (c) (d) (a) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person THE CHAMBERLAIN EXEMPTION TRUST **Pavroll** 999 FIFTH AVENUE SUITE 200 \$ 53,000 Noncash SAN RAFAEL, CA 94901 (Complete Part II for noncash contributions) (a) (b) (c) (d) Total contributions No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person **Payroll** Noncash

(Complete Part II for noncash

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)