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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
JAMS Foundation

A Employer identification number
91-2147141

Number and street (or P.O. box number if mail is not delivered to street address) 18881 Von Karman Suite 350
Room/suite

B Telephone number (see instructions)
(949) 224-1810

City or town, state or province, country, and ZIP or foreign postal code
Irvine, CA 92612

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 848,374

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	1,035,774			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	15,602	15,602		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	6,164			
	b	Gross sales price for all assets on line 6a 353,753				
	7	Capital gain net income (from Part IV, line 2)		6,164		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	1,057,540	21,766		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	76,650	15,330		61,320
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	5,783	1,157		4,626
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	40,302	0		40,302
	22	Printing and publications	18,383	3,677		14,706
	23	Other expenses (attach schedule)	203,376	5,731		197,645
	24	**Total operating and administrative expenses.** Add lines 13 through 23	344,494	25,895		318,599
	25	Contributions, gifts, grants paid	775,153			775,153
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,119,647	25,895		1,093,752
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-62,107			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	196,165	158,107	158,107
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	628,676	604,627	690,267
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	824,841	762,734	848,374
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here ▶** ☐ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds	0	0	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28	Retained earnings, accumulated income, endowment, or other funds	824,841	762,734	
	29	**Total net assets or fund balances** (see instructions)	824,841	762,734	
	30	**Total liabilities and net assets/fund balances** (see instructions)	824,841	762,734	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	824,841
2	Enter amount from Part I, line 27a	2	-62,107
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	762,734
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	762,734

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	US Treasury	P	2018-06-26	2019-06-17
b	US Treasury	P	2019-01-03	2019-04-01
c	Chevron Corp	P	1987-01-28	2019-01-03
d	US Treasury	P	2019-06-17	2019-09-12
e	US Treasury	P	2019-10-03	2019-12-10

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	100,000		98,602	1,398
b	50,000		49,865	135
c	4,355		53	4,302
d	99,487		99,487	0
e	99,911		99,582	329

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				1,398
b				135
c				4,302
d				0
e				329

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	6,164
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,119,341	948,024	1.180710
2017	1,120,233	1,085,462	1.032033
2016	981,160	1,130,549	0.867862
2015	773,972	1,092,645	0.708347
2014	590,298	846,163	0.697617

2	**Total** of line 1, column (d)	2	4.486569
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.897314
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	844,653
5	Multiply line 4 by line 3	5	757,919
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0
7	Add lines 5 and 6	7	757,919
8	Enter qualifying distributions from Part XII, line 4 , ...	8	1,093,752

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	0
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3	Add lines 1 and 2		3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6	Credits/Payments:			
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a 0		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c 0		
d	Backup withholding erroneously withheld	6d 0		
7	Total credits and payments. Add lines 6a through 6d		7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	**11**		**No**
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	**12**		**No**
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	**13**		**No**

Website address ▶http://www.jamsadr.com/jamsfoundation

14 The books are in care of ▶Kristy Benson Telephone no. ▶(949) 224-1810

Located at ▶18881 Von Karman Suite 350 Irvine CA ZIP+4 ▶92612

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ | **15** |

			Yes	No
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	**16**		**No**
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			**Yes**	**No**
1a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.	☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.).	☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		**1b**		
	Organizations relying on a current notice regarding disaster assistance check here. ▶	☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?.		**1c**		**No**
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____	☐ Yes ☑ No			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)		**2b**		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?.	☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)*.		**3b**		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		**4a**		**No**
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?		**4b**		**No**

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

				Yes	No
5a	During the year did the foundation pay or incur any amount to:				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☑ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		**5b**		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐				
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**6b**		No
	If "Yes" to 6b, file Form 8870.				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ No			
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☑ No			

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
Total number of others receiving over $50,000 for professional services. . . . . ▶		0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 Grants to various recipients to visit the U.S. to study dispute resolution processes and practices to enable them to advance the resolution of disputes in their home countries.	174,653
2 Develop programs for community mediation centers nationwide that serve as a pathway to their sustainability and growth.	183,000
3 Provide public officials and community leaders with resources and technical support to avert civic unrest and to respond constructively to violent social conflict.	150,000
4 Specialized mediation and de-escalation training for police officers	100,000

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:				
a	Average monthly fair market value of securities			1a	680,365
b	Average of monthly cash balances			1b	177,151
c	Fair market value of all other assets (see instructions)			1c	0
d	**Total** (add lines 1a, b, and c)			1d	857,516
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0		
2	Acquisition indebtedness applicable to line 1 assets			2	0
3	Subtract line 2 from line 1d			3	857,516
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	12,863
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4			5	844,653
6	**Minimum investment return.** Enter 5% of line 5			6	42,233

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	42,233
2a	Tax on investment income for 2019 from Part VI, line 5	2a			
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	42,233
4	Recoveries of amounts treated as qualifying distributions			4	0
5	Add lines 3 and 4			5	42,233
6	Deduction from distributable amount (see instructions)			6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	42,233

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	1,093,752
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,093,752
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,093,752

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7					42,233
2 Undistributed income, if any, as of the end of 2019:					
a Enter amount for 2018 only.				0	
b Total for prior years: 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2019:					
a From 2014.	548,274				
b From 2015.	719,757				
c From 2016.	924,701				
d From 2017.	1,065,960				
e From 2018.	1,071,940				
f **Total** of lines 3a through e.		4,330,632			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 1,093,752					
a Applied to 2018, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2019 distributable amount.					42,233
e Remaining amount distributed out of corpus		1,051,519			
5 Excess distributions carryover applied to 2019. *(If an amount appears in column (d), the same amount must be shown in column (a).)*		0			0
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		5,382,151			
b Prior years' undistributed income. Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b. Taxable amount —see instructions			0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .		548,274			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a		4,833,877			
10 Analysis of line 9:					
a Excess from 2015. . . .	719,757				
b Excess from 2016. . . .	924,701				
c Excess from 2017. . . .	1,065,960				
d Excess from 2018. . . .	1,071,940				
e Excess from 2019. . . .	1,051,519				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				775,153
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	15,602	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	6,164	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		21,766	0

13 Total. Add line 12, columns (b), (d), and (e). 13 21,766

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

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

Sign Here

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

******	2020-03-27	******	May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
David R Stephens				P00339728
Firm's name ▶ Stephens Reidinger & Beller LLP				Firm's EIN ▶33-0639599
Firm's address ▶ 1301 Dove Street Suite 890 Newport Beach, CA 92660				Phone no. (949) 752-7400

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Chris Poole 1819 Fairmont Ave La Canada, CA 91011	President 0.40	0	0	0
Jay Folberg 640 Davis St 13 San Francisco, CA 94111	Board Chairman 0.40	0	0	0
Kevin McDonnell 423 Waldo Ave 201 Pasadena, CA 91101	Treasurer 0.40	0	0	0
John J Welsh 2222 Avenue of The Stars Unit 901 Los Angeles, CA 90067	Secretary 0.40	0	0	0
Cecilia Morgan 3565 Colgate Dallas, TX 75225	Board Member 0.40	0	0	0
Lawrence Mills 1682 Kimberwick Dr Santa Ana, CA 92705	Board Member 0.40	0	0	0
Mercedes Bach 445 Grand Bay Drive 1206 Key Biscayne, FL 33149	Board Member 0.40	0	0	0
Patrick Mahoney 49 Vicksburg St San Francisco, CA 94114	Board Member 0.40	0	0	0
Wayne Thorpe 1063 Clifton Rd Atlanta, GA 30307	Board Member 0.40	0	0	0
Eric Van Loon 95 Marthas Point Road Concord, MA 01742	Board Member 0.40	0	0	0
David Brandon 704 Ensenada Ave Berkeley, CA 94707	Managing Director 20.00	76,650	0	0
John Bates 800 Blair Ave Piedmont, CA 94611	Board Member 0.40	0	0	0
Phil Bruner 8432 80th St North Stillwater, MN 55082	Board Member 0.40	0	0	0
Nancy Stock 1134 Alta Vista Dr Fullerton, CA 92835	Board Member 0.40	0	0	0
Mark Smalls 61 Jasmine Creek Dr Corona Del Mar, CA 92625	Board Member 0.40	0	0	0

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Association for Conflict Resolution 1639 Bradley Park Dr Suite 500-142 Columbus, GA 31904	None	501(c)(3) Organizati	Administration of grant program benefitting students and youth	22,500
Kennesaw State University 365 Cobb Ave NW Kennesaw, GA 30144	None	501(c)(3) Organizati	Programs for students and parents to reduce family conflict and anti-social behaviors	10,000
Little Friends for Peace4405 29th Street Mt Rainier, MD 207121604	None	501(c)(3) Organizati	Conflict resolution education and leadership skills training to elementary school students	10,000
Total . . . . ▶ **3a**				775,153

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Convergence Center for Policy Resolution 1133 19th St NW Suite 310 Washington, DC 20036	None	501(c)(3) Organizati	2019 Warren Knight Service Award	25,000
Nashville Conflict Resolution Center 4732 W Longdale Drive Nashville, TN 37211	None	501(c)(3) Organizati	Development/expansion of a mediation and restorative justice program for at-risk youth	5,000
National Assoc for Community Mediation PO Box 5246 Louisville, KY 40255	None	501(c)(3) Organizati	Develop programs for community mediation centers nationwide	183,000
Total . . . . ▶ **3a**				775,153

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
New York Peace Institute 111 John Street Ste 600 New York, NY 10038	None	501(c)(3) Organizati	Specialized mediation and de-escalation training for police officers.	100,000
Ohio State University Foundation 55 West 12th Avenue Columbus, OH 43210	None	501(c)(3) Organizati	Resources for public officals to avert civic unrest and to respond to social conflict.	150,000
Creative Response to Conflict 145 College Road Room 4300 Suffern, NY 10901	None	501(c)(3) Organizati	Conflict resolution education for high school students	25,000
Total . . . . ▶ **3a**				775,153

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Resolution Sys - Supreme Court of Ohio 65 S Front Street Columbus, OH 43215	None	501(c)(3) Organizati	Conflict resolution & truancy prevention for at-risk youth, families and local communities	25,000
Lighthouse Academies 29140 Chapel Park Drive Bldg 5A Wesley Chapel, FL 33543	None	501(c)(3) Organizati	Conflict resolution education for high school students	25,000
University of Massachusetts Foundation 1 Beacon St Floor 31 Boston, MA 02108	None	501(c)(3) Organizati	Conflict resolution skill-building to assist at-risk youth in dealing constructively with conflict	20,000
Total . . . . ▶ **3a**				775,153

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Weinstein Fellowship Program 18881 Von Karman Suite 350 Irvine, CA 926128651	None	Fellowship Grants	Advance dispute resolution in countries outside the US	174,653
Total . . . . ▶ **3a**				775,153

TY 2019 Accounting Fees Schedule

Name: JAMS Foundation

EIN: 91-2147141

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting	5,783	1,157		4,626

TY 2019 Investments Corporate Bonds Schedule

Name: JAMS Foundation

EIN: 91-2147141

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Investment Portfolio	604,627	690,267

TY 2019 Other Expenses Schedule

Name: JAMS Foundation

EIN: 91-2147141

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Miscellaneous	6,737	4,555		2,182
Office expense	6,636	1,176		5,460
Weinstein Fellowship tax payments	24,638	0		24,638
Weinstein Fellowship Event	106,365	0		106,365
Weinstein Fellowship Laison	59,000	0		59,000

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

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

2019

Name of the organization	Employer identification number
JAMS Foundation	91-2147141

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the $33\frac{1}{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

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

Name of organization JAMS Foundation	Employer identification number 91-2147141

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Name of organization
JAMS Foundation

Employer identification number
91-2147141

Part II **Noncash Property**
(see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		$	

Name of organization
JAMS Foundation

Employer identification number
91-2147141

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ $ ____________
Use duplicate copies of Part III if additional space is needed.

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
-	

Additional Data

Software ID:
Software Version:
EIN: 91-2147141
Name: JAMS Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Birch Jr Stanley PO Box 550087 Atlanta, GA 30355	$ 5,024	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
2	Andersen Wayne 360 E Randolph St Unit 1801 Chicago, IL 60601	$ 10,631	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
3	Andler Gail 24912 Dana Point Drive Dana Point, CA 92629	$ 7,744	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
4	Boserup Viggo 59 Old Course Drive Newport Beach, CA 92660	$ 7,622	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
5	Brazil Wayne 3121 Lewiston Ave Berkeley, CA 94705	$ 8,478	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
6	Brown Garrett 107 Linwood Circle Princeton, NJ 08540	$ 7,097	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Bruner Phillip 8432 80th St North Stillwater, MN 55082	$ 11,242	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
8	Cahill William Two Embarcadero Center Suite 1500 San Francisco, CA 94111	$ 9,657	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
9	Chernick Richard 962 Manning Avenue Los Angeles, CA 90024	$ 14,424	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
10	Clairborne Zela 70 Twain Avenue Berkeley, CA 94708	$ 7,765	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
11	Crane Stephen 80 Park Avenue Apt 6-J New York, NY 10016	$ 10,107	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
12	Davidson Robert 1230 Park Avenue PH-A New York, NY 10128	$ 7,907	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Denlow Morton 2206 Orrington Ave Evanston, IL 60201	$ 10,845	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
14	Duryee Lynn 188 Bret Harte Rd San Rafael, CA 94901	$ 6,646	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
15	Edwards Bruce 1921 Mar West Tiburon, CA 94920	$ 6,901	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
16	Friedman Terry 320 Lincoln Blvd Santa Monica, CA 90402	$ 9,952	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
17	Gack Kenneth 1300 Park Street Santa Rosa, CA 95404	$ 8,437	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
18	Gallagher Catherine 15430 El Camino Grande Saratoga, CA 95070	$ 5,007	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Grossman Joel 6132 Barrows Dr Los Angeles, CA 90048	$ 5,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
20	Grubman Jeffrey 2500 N Military Trail Suite 200 Boca Raton, FL 33431	$ 8,632	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
21	Holderman James 915 Country Club Drive La Grange, IL 60525	$ 10,793	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
22	Jacob-May Jamie 17085 Pine Avenue Los Gatos, CA 95032	$ 8,014	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
23	James Ellen 123 Via Vaqueros Martinez, CA 94553	$ 8,851	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
24	Johnson Melinda 1844 Sunset Dr Ventura, CA 93001	$ 7,554	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Kennedy Jr John 25 North Gate Atherton, CA 94027	$ 7,002	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
26	Keys Arlander 16633 South Luella Ave South Holland, IL 60473	$ 5,725	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
27	Kramer Richard 188 Minna St 24A San Francisco, CA 94105	$ 6,101	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
28	Kurland Gerald PO Box 1068 Larkspur, CA 94977	$ 25,488	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
29	La Scala Stacy 3 Weldon Heights Ladera Ranch, CA 92694	$ 5,544	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
30	Loeb Michael 565 Bellevue Avenue Apt 2507 Oakland, CA 94610	$ 8,432	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	McCoy Charles 429 East Macalester Place Claremont, CA 91711	$ 10,386	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
32	Maas Frank 808 Broadway Apt 3R New York, NY 10003	$ 7,807	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
33	Melnick Jed 1 Main Street Apt 11b Brooklyn, NY 11201	$ 19,387	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
34	Olsen Shelley 201 West 72nd St Apt 12E New York, NY 10023	$ 10,474	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
35	Pollack Lawrence 1045 Park Ave Apt 12B New York, NY 10028	$ 8,039	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
36	Sonnenberg Steve 8 Waterview Lane Setauket, NY 11733	$ 5,884	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	Rizzo Anntette 227 Gaskill Street Philadelphia, PA 19147	$ 8,963	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
38	Robertson James 3318 N Street NW Washington, DC 20007	$ 5,305	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
39	Roscoe Jerry 1717 Arch Street Suite 3810 Philadelphia, PA 19103	$ 11,186	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
40	Rosen Gerald 27200 Scenic Drive Franklin, MI 48025	$ 9,767	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
41	Shelanski Vivian 241 Kane Street Brooklyn, NY 11231	$ 5,643	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
42	Silver Richard 89 Corona Rd Carmel Highlands, CA 93923	$ 16,672	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	Singer Linda 1155 F Street NW Suite 1150 Washington, DC 20004	$ 6,373	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
44	Smith James 732 E Monroe Ave Orange, CA 92687	$ 5,408	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
45	Snowden W Scott 1478 Railroad Ave Suite 4 St Helena, CA 94574	$ 7,123	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
46	Stock Nancy 1134 Alta Vista Dr Fullerton, CA 92835	$ 8,043	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
47	Sunvold Stephen 206 N Downey Ln Placentia, CA 92870	$ 9,174	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
48	Small Mark 61 Jasmine Creek Drive Corona Del Mar, CA 92625	$ 5,232	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	Ware James 5927 Sterling Greens Circle Pleasanton, CA 94566	$ 12,297	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
50	Warren James 1942 Eddy St San Francisco, CA 94115	$ 8,923	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
51	Wayne Diane 1290 Sunset Plaza Los Angeles, CA 90069	$ 7,196	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
52	Wittenberg Carol 620 Eighth Ave New York, NY 10018	$ 8,359	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
53	Young Michael 145 Clinton Street Brooklyn, NY 11201	$ 16,740	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
54	Parmelee Brian 300 Corte Mira Vista San Clemente, CA 92673	$ 7,169	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55	Poole Chris 1819 Fairmount Ave La Canada, CA 91011	$ 16,308	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
56	Taylor Kim 5430 Saucon Ridge Rd Coopersburg, PA 18036	$ 6,957	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
57	Weinstein Daniel Two Embarcadero Center Suite 1500 San Francisco, CA 94111	$ 150,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
58	Gallina Ronnie 181 East 65th St Apt 26A New York, NY 10065	$ 6,903	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
59	Hinchey John 94 Martinangel Lane Daufuskie Island, SC 29915	$ 5,571	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)
60	Friedman Bruce 3925 Balcones Dr Austin, TX 78731	$ 9,387	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61	JAMS Inc 18881 Von Karman Ave Suite 350 Irvine, CA 92612	$ 25,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution.)