







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

Name of foundation LISA & DOUGLAS GOLDMAN FUND		A Employer identification number 94-3167546	
Number and street (or P.O. box number if mail is not delivered to street address) 1 MONTGOMERY STREET NO 3440		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 941044505		B Telephone number (see instructions) (415) 771-1717	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		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) ▶ \$ 271,140,514		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	5,894,791	6,192,508		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,256,843			
	b Gross sales price for all assets on line 6a 17,088,109				
	7 Capital gain net income (from Part IV, line 2) . . .		3,961,913		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 203,180	0	0	
	12 Total. Add lines 1 through 11	10,354,814	10,154,421	0	
	13 Compensation of officers, directors, trustees, etc.	384,837	16,338	0	368,499
	14 Other employee salaries and wages	458,156	0	0	458,156
	15 Pension plans, employee benefits	65,098	2,510	0	62,588
	16a Legal fees (attach schedule)	 19,778	0	0	19,778
	b Accounting fees (attach schedule)	 109,647	54,824	0	54,823
	c Other professional fees (attach schedule)	 70,282	0	0	70,282
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 600,718	848	0	40,000
	19 Depreciation (attach schedule) and depletion	5,507	0	0	
	20 Occupancy	168,049	8,402	0	159,647
	21 Travel, conferences, and meetings	9,905	0	0	9,905
	22 Printing and publications				
	23 Other expenses (attach schedule)	 911,039	979,640	0	171,459
	24 Total operating and administrative expenses. Add lines 13 through 23	2,803,016	1,062,562	0	1,415,137
	25 Contributions, gifts, grants paid	14,101,277			10,229,450
	26 Total expenses and disbursements. Add lines 24 and 25	16,904,293	1,062,562	0	11,644,587
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-6,549,479			
	b Net investment income (if negative, enter -0-)		9,091,859		
				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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,920	623	623
	2 Savings and temporary cash investments	625,394	2,442,792	2,442,792
	3 Accounts receivable ▶ <u>77,902</u>			
	Less: allowance for doubtful accounts ▶ _____	86,772	77,902	77,902
	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	54,509	55,555	55,555
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	237,934,249	268,020,394	268,020,394	
14 Land, buildings, and equipment: basis ▶ <u>268,268</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>217,567</u>	64,280	50,701	50,701	
15 Other assets (describe ▶ _____)	502,547	502,547	492,547	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	239,270,671	271,150,514	271,140,514	
Liabilities	17 Accounts payable and accrued expenses	162,975	130,966	
	18 Grants payable		4,121,827	
	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 ▶ _____)	5,760,492	709,112	
	23 Total liabilities (add lines 17 through 22)	5,923,467	4,961,905	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	233,347,204	266,188,609	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	233,347,204	266,188,609		
30 Total liabilities and net assets/fund balances (see instructions) .	239,270,671	271,150,514		

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	233,347,204
2 Enter amount from Part I, line 27a	2	-6,549,479
3 Other increases not included in line 2 (itemize) ▶ _____	3	39,390,884
4 Add lines 1, 2, and 3	4	266,188,609
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	266,188,609

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 CAPITAL GAINS FROM SALE OF PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAIN DIVIDENDS	P		
c CAPITAL GAINS AND LOSSES FROM PARTNERSHIPS	P		
d	P		
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 16,110,021		12,960,511	3,149,510
b 978,088			978,088
c		165,685	-165,685
d			0
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			3,149,510
b			978,088
c			-165,685
d			0
e			

2 Capital gain net income or (net capital loss)	2	3,961,913
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	3,961,913

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	12,357,638	245,711,021	0.050293
2017	11,515,024	246,240,585	0.046763
2016	9,868,882	220,413,027	0.044774
2015	12,117,851	236,043,632	0.051337
2014	12,920,260	238,362,742	0.054204

2 Total of line 1, column (d)	2	0.247371
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	0.049474
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	254,988,692
5 Multiply line 4 by line 3	5	12,615,311
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	90,919
7 Add lines 5 and 6	7	12,706,230
8 Enter qualifying distributions from Part XII, line 4	8	11,644,587

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	181,837
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	181,837
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	181,837
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	589,811
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	589,811
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	407,974
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 407,974 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	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. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LDGFUND.ORG	13	Yes	
14	The books are in care of NANCY KAMI Telephone no. (415) 771-1717			

Located at **1 MONTGOMERY STREET 3440 SAN FRANCISCO CA** ZIP+4 **941044505**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
PAMELA J ALLEN	PROGRAM OFFCR	162,100	30,696	0
1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	40.00			
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
REGIS MANAGEMENT CO LLC 100 PINE STREET SUITE 2125 SAN FRANCISCO, CA 94111	INVESTMENT MANAGEMENT	337,715
TRAYNOR GROUP 6500 FAIRMOUNT AVENUE SUITE 11 EL CERRITO, CA 94530	ACCOUNTING SERVICES	58,861
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
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	233,515,606
b	Average of monthly cash balances.	1b	5,977,483
c	Fair market value of all other assets (see instructions).	1c	19,378,680
d	Total (add lines 1a, b, and c).	1d	258,871,769
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	258,871,769
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	3,883,077
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	254,988,692
6	Minimum investment return. Enter 5% of line 5.	6	12,749,435

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	12,749,435
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	181,837
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	34,360
c	Add lines 2a and 2b.	2c	216,197
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,533,238
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	12,533,238
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	12,533,238

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	11,644,587
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	11,644,587
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	11,644,587

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				12,533,238
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.				
b From 2015.	418,787			
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	418,787			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 11,644,587				
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.				11,644,587
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	418,787			418,787
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
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.				469,864
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).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
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).) See Additional Data Table

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

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

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

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

DOUGLAS E GOLDMAN
1 MONTGOMERY STREET 3440
SAN FRANCISCO, CA 94104
(415) 771-1717

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

AFTER REVIEWING THE FUND'S CURRENT PRIORITIES AND LIMITATIONS, INTERESTED APPLICANTS SHOULD SUBMIT AN INITIAL LETTER OF INQUIRY FOR REVIEW. APPLICANTS WHO RECEIVE A FAVORABLE RESPONSE TO THEIR INITIAL INQUIRY WILL BE INVITED TO SUBMIT A FORMAL PROPOSAL WITH SUPPORTING MATERIALS WE ENCOURAGE APPLICANTS WHO HAVE QUESTIONS REGARDING THE APPROPRIATENESS OF A PROJECT TO CONTACT THE FUND DIRECTLY. THE APPLICATION PROCESS IS EXPLAINED AT [HTTP://WWW.LDGFUND.ORG/GRANT-SEEKERS/](http://WWW.LDGFUND.ORG/GRANT-SEEKERS/)

c Any submission deadlines:

THERE ARE NO DEADLINES FOR SUBMISSION; APPLICATIONS ALL YEAR

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

ORGANIZATIONS MUST QUALIFY UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3).

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	10,229,450
b <i>Approved for future payment</i> See Additional Data Table				
Total			3b	10,430,000

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities. . . .			1,267	14	5,893,524	
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.				18	203,180	
8 Gain or (loss) from sales of assets other than inventory			284,756	18	3,972,087	
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). .			286,023		10,068,791	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		10,354,814

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

[illegible]

Part XVII

- | 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. | | | |

[illegible]

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

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |
| | | |

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-11-16	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	TAMARA L MCINERNEY		2020-11-16		P00011797
	Firm's name ▶ BPM LLP				Firm's EIN ▶ 81-4234542
	Firm's address ▶ 4200 BOHANNON DRIVE SUITE 250 MENLO PARK, CA 940251021				Phone no. (650) 855-6800

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NANCY KAMI 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	EXEC DIRECTOR 40.00	329,000	55,837	0
DOUGLAS E GOLDMAN 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	PRESIDENT 1.60	0	0	0
LISA M GOLDMAN 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	SECRETARY 0.40	0	0	0
JENNIFER R GOLDMAN 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	TREASURER 0.50	0	0	0
JASON E GOLDMAN 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	BOARD MEMBER 0.50	0	0	0
MATTHEW W GOLDMAN 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	BOARD MEMBER 0.50	0	0	0
DEBORAH E FINDLING 1 MONTGOMERY STREET 3440 SAN FRANCISCO, CA 94104	KEY EMPLOYEE 32.00	224,800	18,751	0

Form 990PF Part XV Line 1a - 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).

DOUGLAS E GOLDMAN
LISA M GOLDMAN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL STARS HELPING KIDS 4675 STEVENS CREEK BOULEVARD SUITE 125 SANTA CLARA, CA 95051	NONE	PC	GENERAL OPERATING SUPPORT	10,000
ALZHEIMER'S DISEASE & RELATED DISORDERS 2290 N FIRST STREET SUITE 101 SAN JOSE, CA 95131	NONE	PC	GENERAL OPERATING SUPPORT	100
AMERICAN CIVIL LIBERTIES UNION FD OF NCA 39 DRUMM STREET SAN FRANCISCO, CA 94111	NONE	PC	GENEERAL CHARITABLE PURPOSES	10,000
Total ► 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	NONE	PC	VOTING RIGHTS PROJECT	125,000
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE 353 SACRAMENTO STREET 8TH FLOOR SAN FRANCISCO, CA 94111	NONE	PC	GENERAL SUPPORT OF THE WEIZMANN INSTITUTE OF SCIENCE IN HONOR OF DR. MICHAEL AND SARA SELA (DEG)	10,000
AMERICAN FRIENDS OF THE ISRAEL DEM INST 4 PINSKER STREET POB 4702 JERUSALEM IS	NONE	PC	CENTER FOR GOVERNANCE AND THE ECONOMY	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE SUITE 920 NEW YORK, NY 10017	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANS UNITED FOR SEP CHURCH & STATE 1310 L STREET NW SUITE 200 WASHINGTON, DC 20005	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
AMERICANS UNITED FOR SEP CHURCH & STATE 1310 L STREET NW SUITE 200 WASHINGTON, DC 20005	NONE	PC	FLIPPING THE SCRIPT ON RELIGIOUS FREEDOM AND CHURCH-STATE SEPARATION	50,000
ASIAN ART MUSEUM FOUNDATION OF SF 200 LARKIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN ART MUSEUM FOUNDATION OF SF 200 LARKIN STREET SAN FRANCISCO, CA 94102	NONE	PC	FOR ALL, THE CAMPAIGN FOR THE ASIAN ART MUSEUM	20,000
ASSN FOR THE ADV OF SUSTAIN IN HIGHER ED 2401 WALNUT STREET SUITE 102 PHILADELPHIA, PA 19103	NONE	PC	TURNING THE PAGE ON CAMPUS PAPER USE	42,000
BAY AREA JEWISH HEALING CENTER 2530 TARAVAL STREET SUITE 202 SAN FRANCISCO, CA 94116	NONE	PC	GENERAL OPERATING SUPPORT IN HONOR OF JAMIE MYERS (LMG)	5,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERKELEY HILLEL2736 BANCROFT WAY BERKELEY, CA 94704	NONE	PC	GENERAL OPERATING SUPPORT	12,000
BERKELEY HILLEL2736 BANCROFT WAY BERKELEY, CA 94704	NONE	PC	GENERAL OPERATING SUPPORT	70,000
BERKELEY HILLEL2736 BANCROFT WAY BERKELEY, CA 94704	NONE	PC	GENERAL OPERATING SUPPORT	100,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	THE FOOD AND MEALS PROGRAM	3,500
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
CALIFORNIA PACIFIC MEDICAL CENTER FDN 2015 STEINER STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE VAN NESS CAMPUS OPENING (DEG, LMG)	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA PACIFIC MEDICAL CENTER FDN 2015 STEINER STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL CHARITABLE PURPOSES	15,000
CAMP MACCABI3198 FULTON STREET SAN FRANCISCO, CA 94118	NONE	PC	BUILDING CAPACITY TOWARD	50,000
CAMPAIGN LEGAL CENTER INC 1101 14TH ST NW SUITE 400 WASHINGTON, DC 20005	NONE	PC	VOTING RIGHTS PROJECT	75,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY SUITE 302 OAKLAND, CA 94612	NONE	PC	ENDING HEALTH HAZARDS FROM HORMONE DISRUPTING CHEMICALS	30,000
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	NONE	PC	LITIGATION TO SUPPORT AND PROTECT ABORTION PROVIDERS AND PATIENTS	100,000
CENTRAL CITY HOSPITALITY HOUSE 290 TURK STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHALLAH FOR HUNGER 1900 MARKET ST 8TH FLOOR PHILADELPHIA, PA 19103	NONE	PC	BAY AREA PROGRAMS	25,000
CHARLEY HOFFMAN FOUNDATION 3914 MURPHY CANYON ROAD SUITE 170A SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	6,000
CHEVRA KADISHA-SINAI MEMORIAL CHAPEL PO BOX 15579 SAN FRANCISCO, CA 94115	NONE	PC	THE MEMORY GARDEN	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICO FEMINIST WOMENS HEALTH CENTER PO BOX 494369 REDDING, CA 96049	NONE	PC	GENERAL SUPPORT TO MITIGATE THE LOSS OF TITLE X FUNDING	20,000
CHICO FEMINIST WOMENS HEALTH CENTER PO BOX 494369 REDDING, CA 96049	NONE	PC	CLINIC CAPACITY-BUILDING IMPROVEMENT PLAN	65,000
CHILDREN'S BOOK PROJECT 3433 21ST STREET SAN FRANCISCO, CA 94110	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRONICLE SEASON OF SHARING FUND PO BOX 44740 SAN FRANCISCO, CA 94146	NONE	PC	GENERAL CHARITABLE PURPOSES	60,000
CIVIC NATION 1156 15TH ST NW SUITE 1000 WASHINGTON, DC 20005	NONE	PC	ALL IN CAMPUS DIRECTORY CHALLENGE	50,000
COMMONWEALTH CLUB OF CALIFORNIA PO BOX 194210 SAN FRANCISCO, CA 94119	NONE	PC	GENERAL OPERATING SUPPORT	3,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT SUITE 220 SANTA ROSA, CA 95401	NONE	PC	SONOMA COUNTY RESILIENCE FUND TO SUPPORT RELIEF EFFORTS IN RESPONSE TO THE KINCADE FIRE	25,000
COMMUNITY HEALTH CHARITIES OF CALIFORNIA 1199 N FAIRFAX SUITE 600 ALEXANDRIA, VA 22031	NONE	PC	2018 GRANT	5,000
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	NONE	PC	THE ANNUAL GIVING PROGRAM	37,500
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONTEMPORARY JEWISH MUSEUM 736 MISSION ST SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION ST SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	3,500
CONTEMPORARY JEWISH MUSEUM 736 MISSION ST SAN FRANCISCO, CA 94103	NONE	PC	GENERAL OPERATING SUPPORT IN HONOR OF OLIVIA FELSON'S BAT MITZVAH	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL SUPPORT REGARDING ON THE EDGE: CELEBRATING THE 125TH ANNIVERSARY OF THE DE YOUNG	25,000
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	250,000
Total ► 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREATIVE ARTS CHARTER SCHOOL 1601 TURK STREET SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	1,000
CREATIVE ARTS CHARTER SCHOOL 1601 TURK STREET SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	1,000
CROHN'S & COLITIS FDN OF AMERICA 5 THIRD STREET SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE CROHN'S & COLITIS FOUNDATION WINE CLASSIC AND IS IN HONOR OF JESSICA FISHER	5,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHN'S & COLITIS FDN OF AMERICA 5 THIRD STREET SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	GENERAL OPERATING SUPPORT REGARDING FUND-A-NEED AND IS IN HONOR OF JESSICA FISHER	5,000
CROHN'S & COLITIS FDN OF AMERICA 5 THIRD STREET SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT REGARDING THE 2020 WINE CLASSIC IN HONOR OF DR. UMA MAHADEVAN	20,000
CROHN'S & COLITIS FDN OF AMERICA 5 THIRD STREET SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA GAMMA FOUNDATION 3250 RIVERSIDE DR COLUMBUS, OH 43221	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
DEMOCRACY INITIATIVE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	NONE	PC	COMMUNICATING DEMOCRACY 365	50,000
DEMOS A NETWORK FOR IDEAS AND ACTION LTD 80 BROAD STREET FLOOR 4 NEW YORK, NY 10004	NONE	PC	FREEDOM TO VOTE PROJECT	100,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY LAND COMPANY FOUNDATION 301 N CANON DRIVE SUITE 328 BEVERLY HILLS, CA 90210	NONE	PC	GENERAL OPERATING SUPPORT	20,000
EARTHJUSTICE 50 CALIFORNIA STREET STE 500 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL CHARITABLE PURPOSES	2,000
ENTERPRISE FOR YOUTH 200 PINE STREET FLOOR 6 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE 38TH ANNUAL SAN FRANCISCO FALL SHOW	2,000
Total ► 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL DEFENSE FUND INCORPORATED 123 MISSION STREET 28TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	2,000
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE SUITE 960 NEW YORK, NY 10115	NONE	PC	2020 MEMBERSHIP DUES	6,000
ENVIRONMENTAL TRAVELING COMPANIONS FORT MASON CENTER 2 MARINA BOULEVARD BUILDING C SAN FRANCISCO, CA 94123	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450 WASHINGTON, DC 20006	NONE	PC	CAMPUS VOTE PROJECT	40,000
FAITH IN ACTION NETWORK 999 NORTH CAPITOL STREET NE SUITE 200 WASHINGTON, DC 20002	NONE	PC	LIVE FREE	75,000
FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DR BEVERLY HILLS, CA 90212	NONE	PC	ADOPT-A-CLINIC CAMPAIGN OF THE CHOICES CAMPUS LEADERSHIP PROGRAM	85,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIT KIDS FOUNDATION INC 2682 MIDDLEFIELD ROAD UNIT P REDWOOD CITY, CA 94063	NONE	PC	GENERAL OPERATING SUPPORT	5,000
FOOD RECOVERY NETWORK 4321 HARTWICK ROAD SUITE 316 COLLEGE PARK, MD 20740	NONE	PC	STUDENT DRIVEN FOOD WASTE ADVOCACY PROGRAM	25,000
FOOD RUNNERS 2579 WASHINGTON STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL OPERATING SUPPORT IN HONOR OF SUSAN MOHUN AND MARK SHERMAN	5,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION CENTER 360 22ND ST SUITE 500 OAKLAND, CA 94612	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
FOUNDATION OF CITY COLLEGE OF SF PO BOX 40488 SAN FRANCISCO, CA 94140	NONE	PC	GENERAL OPERATING SUPPORT	10,000
FRANCISCO PARK CONSERVANCY PO BOX 475035 SAN FRANCISCO, CA 94147	NONE	PC	FRANCISCO PARK	25,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS & FDN-S F PUBLIC LIBRARY 1630 17TH STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE SUPPORT	2,500
FRIENDS & FDN-S F PUBLIC LIBRARY 100 LARKIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	3,500
FRIENDS OF THE RIVER FOUNDATION 1418 20TH STREET SUITE 100 SACRAMENTO, CA 95811	NONE	PC	CLIMATE RESILIENT WATER AGENDA	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVENUE SUITE 1 SAN FRANCISCO, CA 94129	NONE	PC	GENERAL OPERATING SUPPORT	6,500
FUNDERS FOR REPRODUCTIVE EQUITY INC PO BOX 750 ROCKVILLE, MD 20848	NONE	PC	2020 MEMBERSHIP DUES	2,750
GEOS INSTITUTE84 FOURTH STREET ASHLAND, OR 97520	NONE	PC	PRESREIVING CLIMATE SANCTUARIES IN THE CA BORDERLANDS	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIANTS COMMUNITY FUND 24 WILLIE MAYS PLZ SAN FRANCISCO, CA 94107	NONE	PC	JUNIOR GIANTS PROGRAM	10,000
GIFFORDS LAW CTR TO PREVENT GUN VIOLENCE 268 BUSH STREET 555 SAN FRANCISCO, CA 94104	NONE	PC	GIFFORDS COURAGE FELLOWS	75,000
GIRLS ON THE RUN OF THE BAY AREA INC 3543 18TH STREET 31 SAN FRANCISCO, CA 94110	NONE	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL ALLIANCE FOR INCINERATOR ALTERN 1958 UNIVERSITY AVE BERKELEY, CA 94704	NONE	PC	STRENGTHENING RECYCLING MARKETS IN THE US	30,000
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	5,000
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT REGARDING TRAILS FOREVER	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	PRESIDIO VISITOR CENTER	200,000
GREEN AMERICA 1612 K STREET NW SUITE 600 WASHINGTON, DC 20006	NONE	PC	SKIP THE SLIP	50,000
HABITAT FOR HUMANITY GREATER SF 500 WASHINGTON STREET SUITE 250 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	2,000
HARPER FOR KIDS 2920 BUCHANAN ST 9 SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	2,500
HARPER FOR KIDS 2920 BUCHANAN ST 9 SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE BATTLE IN THE BAY 2019	5,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	2,000
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	PC	COMPREHENSIVE CAMPAIGN IN HONOR OF AARON WAXMAN	25,000
HEALTHRIGHT 360 1735 MISSION STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT TO WOMEN'S COMMUNITY CLINIC TO MITIGATE LOSS OF TITLE X FUNDING	15,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTHRIGHT 360 1735 MISSION STREET SAN FRANCISCO, CA 94103	NONE	PC	MEDICATION ABORTION SERVICES	75,000
HEARING & SPEECH CTR OF NORTHERN CA 1234 DIVISADERO STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
HEBREW UNION COLLEGE - JEWISH INSTITUTE OF RELIGION 3077 UNIVERSITY AVENUE LOS ANGELES, CA 90007	NONE	PC	THE RABBIS JOSEPH AND RAPHAEL ASHER SEMINAR IN MODERN JEWISH HISTORY	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEWELL FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	LOAN AND GRANT PROGRAM	100,000
ILLUMINATE THE ARTS228 LAIDLEY ST SAN FRANCISCO, CA 94131	NONE	PC	GENERAL OPERATING SUPPORT	50,000
IMMUNE DEFICIENCY FOUNDATION 110 WEST ROAD SUITE 300 TOWSON, MD 21204	NONE	PC	GENERAL CHARITABLE PURPOSES	15,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR LOCAL SELF RELIANCE 1710 CONNECTICUT AVE NW 4TH FLOOR WASHINGTON, DC 20009	NONE	PC	COMMUNITY COMPOST LAW AND POLICY PROJECT	35,000
INTERSECTION FOR THE ARTS 1401 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT OF SAINT JOSEPH'S ARTS FOUNDATION	24,000
ISRAAID (US) GLOBAL HUMANITARIAN ASSISTANCE INC 555 COLLEGE AVE PALO ALTO, CA 94306	NONE	PC	HUMANITARIAN PROFESSIONALS NETWORK	50,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ITREK1460 BROADWAY NEW YORK, NY 10036	NONE	PC	STANFORD GRADUATE SCHOOL OF BUSINESS FOR UNDERWRITING THE MBA TRIP TO ISRAEL	10,000
JEWISH AGENCY FOR ISRAEL-NO AM COUNCIL 633 THIRD AVENUE 32ND FLOOR NEW YORK, NY 10017	NONE	PC	GENERAL OPERATING SUPPORT	2,500
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	16,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL OPERATING SUPPORT REGARDING JCCSF CELEBRATION IN HONOR OF JESSICA AND MICHAEL EISLER	25,000
JEWISH COMMUNITY CENTER OF THE EAST BAY 1414 WALNUT STREET BERKELEY, CA 94709	NONE	PC	CIVIC ENGAGEMENT INITIATIVE	30,000
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE	PC	SAN FRANCISCO JEWISH WOMEN'S FUND	12,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL SUPPORT-MATCHING GRANT	1,000
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	ANTI-ISRAEL RESEARCH	8,000
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	BRIDGE FUNDING FOR ISRAEL TRIPS	25,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	CONTINUING TO PROMOTE JEWISH IDEALS: ONGOING CHALLENGES TO DEMOCRACY, PUBLIC POLICY AND ISRAEL	250,000
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001	NONE	PC	2020 MEMBERSHIP DUES	2,500
JEWISH LEARNINGWORKS 44 PAGE STREET 6TH FLOOR SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH LEARNINGWORKS 44 PAGE STREET 6TH FLOOR SAN FRANCISCO, CA 94102	NONE	PC	VOICES FOR GOOD	40,000
JEWISH STUDIO PROJECT 940 DWISGHT WAY 13B BERKELEY, CA 94710	NONE	PC	EXPANDING BAY AREA PROGRAM PORTFOLIO	30,000
JEWISH VOCATIONAL & CAREER COUNSELING SVC 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH VOCATIONAL & CAREER COUNSELING SVC 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL OPERATING SUPPORT IN HONOR OF ABBY SNAY	5,000
KEHILLA COMMUNITY SYNAGAGUE AND SCHOOL 1300 GRAND AVE PIEDMONT, CA 94610	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE GET DOWN TO LIFT UP YOUTH PROGRAM IN HONOR OF RACHEL GELMAN	500
KQED INC50 BEALE ST SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	12,500
Total ► 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KQED INC50 BEALE ST SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	20,000
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
LAGUNA HONDA HOSPITAL VOLUNTEERS INC 2440 W EL CAMINO REAL 300 MOUNTAIN VIEW, CA 94040	NONE	PC	LAGUNA HONDA HOSPITAL VOLUNTEERS	1,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAGUE OF WOMEN VOTERS EDUCATION FUND 1730 M STREET NW SUITE 1000 WASHINGTON, DC 20036	NONE	PC	EDUCATION FUND	2,000
LEAGUE OF WOMEN VOTERS EDUCATION FUND 1730 M STREET NW SUITE 1000 WASHINGTON, DC 20036	NONE	PC	MAKING DEMOCRACY WORK	125,000
LICK-WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112	NONE	PC	ANNUAL FUND	1,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE KIDS ROCK INC 271 GROVE AVE BUILDING E-2 VERONA, NJ 07044	NONE	PC	MODERN BAND EXPANSION IN SF	30,000
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH 400 HAMILTON AVENUE SUITE 340 PALO ALTO, CA 94301	NONE	PC	GENERAL OPERATIONS SUPPORT	60,000
MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT`	3,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAUI FOOD BANK760 KOLU STREET WAILUKU, HI 96793	NONE	PC	GENERAL OPERATING SUPPORT IN HONOR OF SHEP GORDON	3,500
MAYO CLINIC200 FIRST STREET SW ROCHESTER, MN 55905	NONE	PC	DEPARTMENT OF GASTROENTEROLOGY & HEPATOLOGY	1,000
MDP FOUNDATION 225 POTRERO AVENUE SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	5,500
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS OF SAN FRANCISCO 1375 FAIRFAX AVENUE SAN FRANCISCO, CA 94124	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVE NW SUITE 600 WASHINGTON, DC 20036	NONE	PC	COMBATING MISINFORMATION IN THE MEDIA ECOSYSTEM	150,000
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
Total ▶ 3a				10,229,450

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Name and address (home or business)				
a <i>Paid during the year</i>				
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027	NONE	PC	2019-2020 ANNUAL FUND	2,000
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024	NONE	PC	CAMP NAI NAI NAI W. COAST	25,000
MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 10019	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY NEW RED SHOES 330 TWIN DOLPHIN DRIVE SUITE 135 REDWOOD CITY, CA 94065	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE STREET NW SUITE 900 WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATING SUPPORT REARDING POWER OF CHOICE (LMG)	25,000
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE NW SUITE 1000 WASHINGTON, DC 20005	NONE	PC	SECURITY AND SAFE ACCESS PROGRAM	90,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW SUITE 550 WASHINGTON, DC 20006	NONE	PC	2020 MEMBERSHIP DUES	7,500
NATIONAL COUNCIL OF JEWISH WOMEN INC 2055 L STREET NW SUITE 650 WASHINGTON, DC 20015	NONE	PC	CIVIC ENGAGEMENT INITIATIVE	50,000
NATIONAL REDISTRICTING FOUNDATION 700 13TH STREET NW SUITE 600 WASHINGTON, DC 20005	NONE	PC	FIGHTING FOR A FAIR AND ACCURATE 2020 CENSUS	200,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW SUITE 800 WASHINGTON, DC 20036	NONE	PC	INITIATIVE TO COUNTER ABORTION-RELATED PROVIDER DISCRIMINATION	75,000
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	NONE	PC	GENERAL CHARITABLE SUPPORT	2,000
NATURE CONSERVANCY OF CALIFORNIA 201 MISSION STREET 4TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL OPERATING SUPPORT	1,000
Total ► 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NCGA FOUNDATION3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	NONE	PC	GENERAL OPERATING SUPPORT	10,000
NCGA FOUNDATION3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	NONE	PC	GENERAL SUPPORT FOR YOUTH PROGRAMS REGARDING RACING THE SUN	75,000
NEO PHILANTHROPY 45 W 36TH ST 6TH FLOOR NEW YORK, NY 10018	NONE	PC	2020 MEMBERSHIP DUES	4,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEO PHILANTHROPYPO BOX 170313 BROOKLYN, NY 11217	NONE	PC	ABORTION CLINIC SUPPORT PROJECT	50,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	NONE	PC	POOLED FUND	75,000
NONPROFIT VOTE 2464 MASSACHUSETTS AVE STE 210 CAMBRIDGE, MA 02140	NONE	PC	ENGAGING NEW VOTERS PROGRAM	100,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	2020 MEMBERSHIP DUES	2,000
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	2020 MEMBERSHIP DUES	5,000
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERSHIP FOR HAAS PREEMINENCE 2180 SAND HILL ROAD SUITE 100 MENLO PARK, CA 94025	NONE	PC	TRANSFORMING THE HAAS CAMPUS	1,000,000
PEAK GRANTMAKING 1666 K STREET SUITE 440 WASHINGTON, DC 20006	NONE	PC	2020 MEMBERSHIP DUES	3,000
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH INC 1430 BROADWAY SUITE 1614 NEW YORK, NY 10018	NONE	PC	PARTNERSHIP FOR ABORTION PROVIDER	50,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET 10TH FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	100
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET 10TH FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET 10TH FLOOR NEW YORK, NY 10038	NONE	PC	AFFILIATE SECURITY	100,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	GENERAL OPERATING SUPPORT	1,000
PLANNED PARENTHOOD NORTHERN CALIFORNIA 123 WILLIAMS STREET 10TH FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	10,500
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	ACCESS TO ABORTION CARE AT SF CLINIC	75,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	SECOND CENTURY CAMPAIGN	100,000
PROJECT DRAWDOWN27 GATE 5 ROAD SAUSALITO, CA 94965	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	NONE	PC	PROTECTING JUDICIAL INDEPENDENCE	75,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDE INCPO BOX 8265 ROUND ROCK, TX 78683	NONE	PC	REFERRALS PROGRAM	50,000
PUBLIC CITIZEN FOUNDATION INC 1600 20TH STREET NW WASHINGTON, DC 20009	NONE	PC	DECLARATION FOR AMERICAN DEMOCRACY	150,000
PUSH 2 EXCEL INC 2269 CHESTNUT STREET 473 SAN FRANCISCO, CA 94123	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAINFOREST ACTION NETWORK 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	NONE	PC	GENERAL OPERATING SUPPORT	2,000
RAINFOREST CONNECTION 77 VAN NESS AVE SUITE 101-1717 SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	15,000
RAINFOREST CONNECTION 77 VAN NESS AVE SUITE 101-1717 SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	125,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANDALL MUSEUM FRIENDS 199 MUSEUM WAY SAN FRANCISCO, CA 94114	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
READING IS FUNDAMENTAL INC 750 FIRST STREET NE SUITE 920 WASHINGTON, DC 20002	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
READING IS FUNDAMENTAL INC 750 FIRST STREET NE SUITE 920 WASHINGTON, DC 20002	NONE	PC	READ FOR SUCCESS: 2020 SFUSD IMPLEMENTATION	50,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBOOT INC 246 FIFTH AVENUE SUITE 420 NEW YORK, NY 10001	NONE	PC	GENERAL OPERATING SUPPORT	1,500
REBOOT INC 246 FIFTH AVENUE SUITE 420 NEW YORK, NY 10001	NONE	PC	REBOOT IDEAS FESTIVAL	25,000
REBUILDING TOGETHER SAN FRANCISCO PIER 28 SUITE 1 SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	2,000
Total ► 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE CHARITIES OF THE BA 520 SAND HILL ROAD PALO ALTO, CA 94304	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
SAFE & SOUND1757 WALLER STREET SAN FRANCISCO, CA 94117	NONE	PC	GENERAL OPERATING SUPPORT REGARDING BLUE RIBBON	2,000
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	6,500
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO BAY AREA LITTLE BROTHERS - FRIENDS OF THE ELDERLY 909 HYDE STREET SUITE 628 SAN FRANCISCO, CA 94109	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
SAN FRANCISCO EDUCATION FUND 2730 BRYANT STREET SECOND FLOOR SAN FRANCISCO, CA 94110	NONE	PC	GENERAL CHARITABLE PURPOSES	2,000
SAN FRANCISCO FIRST TEE 99 HARDING ROAD SAN FRANCISCO, CA 94132	NONE	PC	GENERAL OPERATING SUPPORT	6,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	15,000
SAN FRANCISCO GENERAL HOSPITAL FDN PO BOX 410836 SAN FRANCISCO, CA 94141	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
SAN FRANCISCO HILLEL 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	ISRAEL ADVOCACY INITITATIVE	40,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL OPERATING SUPPORT	30,000
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	DIEGO RIVERA'S AMERICA	100,000
SAN FRANCISCO OPERA 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO PARKS ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
SAN FRANCISCO PARKS ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	NONE	PC	GOLDEN GATE PARTK SESQUICENTENNIAL	25,000
SAN FRANCISCO PARKS ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	NONE	PC	GOLDEN GATE PARK TENNIS CENTER CAPITAL CAMPAIGN - PHASE II	1,000,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO PLANNING AND URBAN RESEARCH ASSOCIATION 654 MISSION STREET SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
SAN FRANCISCO SUICIDE PREVENTION PO BOX 191350 SAN FRANCISCO, CA 94119	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE 2019 OPENING NIGHT	4,700
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	13,000
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE 2019 OPENING NIGHT	20,000
SAN FRANCISCO ZOOLOGICAL SOCIETY ONE ZOO ROAD SAN FRANCISCO, CA 94132	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE THE BAY 1330 BROADWAY SUITE 1800 OAKLAND, CA 94612	NONE	PC	GENERAL OPERATING SUPPORT	1,000
SMITH RIVER ALLIANCE INC PO BOX 2129 CRESCENT CITY, CA 95531	NONE	PC	PROTECT THE SMITH RIVER FROM STRIP MINING	35,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE 1 HAYWOOD STREET SUITE 401 ASHEVILLE, NC 28801	NONE	PC	ENVIRONMENTAL PAPER NETWORK: REDUCING PAPER CONSUMPTION PROJECT	40,000
Total ► 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE 1 HAYWOOD STREET SUITE 401 ASHEVILLE, NC 28801	NONE	PC	WHAT'S IN YOUR PAPER INITIATIVE	50,000
SOCIAL GOOD FUND 3333 CALIFORNIA STREET SUITE 335 BOX 0744 SAN FRANCISCO, CA 94118	NONE	PC	CAPACITY BUILDING SUPPORT	50,000
SOCIAL GOOD FUND 3333 CALIFORNIA STREET SUITE 335 BOX 0744 SAN FRANCISCO, CA 94118	NONE	PC	GENERAL SUPPORT	60,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOJOURNERS408 C STREET NE WASHINGTON, DC 20002	NONE	PC	LAWYERS AND COLLARS AND CENSUS COMPLETE COUNT	100,000
SONOMA COUNTY CHILDRENS CHARITIES 414 AVIATION BLVD SANTA ROSA, CA 95403	NONE	PC	GENERAL OPERATING SUPPORT REGARDING SCHULZ RAISE THE PADDLE	25,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	GENERAL OPERATING SUPPORT	50
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	TEACHING TOLERANCE AND INTELLIGENCE PROJECTS	10,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	DATA AND EXTREMISM PROJECT	100,000
SPARK SF PUBLIC SCHOOLS 555 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	BAYVIEW SUMMER LITERACY ENRICHMENT	50,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	PC	THE DINING ROOM PROGRAM	2,000
STANFORD UNIV BD OF TTEE LELAND STANFORD 850 ESCONDIDO ROAD STANFORD, CA 94305	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL OPERATING SUPPORT	100
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	STRATEGIC PLANNING SUPPORT - BUDGET EXPANSION FOR 2019 ARTIST FEES	10,000
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	THE 2019 BIG PICNIC	12,000
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL OPERATING SUPPORT REGARDING THE FOUNDER'S COUNCIL	32,000
Total ▶ 3a				10,229,450

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	130,000
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	BOLSTERING LEADERSHIP TRANSITION - STRATEGIC GOALS 2020	300,000
TECH EXPOSURE AND ACCESS THROUGH MENTORING INC 305 WASHINGTON ST OAKLAND, CA 94607	NONE	PC	GENERAL OPERATING SUPPORT	5,000
Total ► 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEN STRANDSPO BOX 150869 SAN RAFAEL, CA 94915	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
THE BRANSON SCHOOLPO BOX 887 ROSS, CA 94957	NONE	PC	2019-2020 ANNUAL FUND - NK MATCHING GIFT	150
THE BRANSON SCHOOLPO BOX 887 ROSS, CA 94957	NONE	PC	GENERAL OPERATING SUPPORT - NK VOLUNTEER GIFT	1,000
Total ► 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HAMILTON FAMILY CENTER 273 NINTH STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500
THE REGENERATION PROJECT 672 13TH ST SUITE 100 OAKLAND, CA 94612	NONE	PC	EXPANDING ACCESS TO ELECTRIC VEHICLES IN THE BAY AREA	35,000
THE SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	NONE	PC	PUBLIC LAND STRATEGY	70,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE STORY OF STUFF PROJECT 1442A WALNUT STREET 272 BERKELEY, CA 94709	NONE	PC	CATALOG CHOICE	35,000
TIDES FOUNDATION 1726 COMMERCIAL DRIVE VANCOUVER, BRITISH COLUMBIA V5N4A3 CA	NONE	PC	CANOPYSTYLE 2.0 SAFEGUARDING THE WORLDS FORESTS AND CLIMATE BY KICKSTARTING PRODUCTION OF NEXT GENERATION SOLUTION FABRICS	65,000
TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	4,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSFORMCA 436 14TH STREET SUITE 600 OAKLAND, CA 94612	NONE	PC	TRANSPORTATION INNOVATION AND EQUITY IN SF	60,000
TUFTS UNIVERSITY80 GEORGE ST MEDFORD, MA 02155	NONE	PC	TUFTS FUND - STUDENT LIFE	500
TUOLUMNE RIVER PRESERVATION TRUST 57 POST STREET 711 SAN FRANCISCO, CA 94104	NONE	PC	REVIVE THE TUOLUMNE	25,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION FOR REFORM JUDAISM 2027 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
UNION FOR REFORM JUDAISM 2027 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE	PC	RAC CALIFORNIA IN NORTHERN CALIFORNIA	25,000
UNITED STATES FUND FOR UNICEF 101 MONTGOMERY STREET SUITE 625 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	2,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES HOLOCAUST MEMORIAL COUNCIL 1880 CENTURY PARK EAST SUITE 820 LOS ANGELES, CA 90067	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
UNITED STATES PUBLIC INTEREST RESEARCH GROUP EDUCATION FUND 1543 WAZEE STREET SUITE 460 DENVER, CO 80202	NONE	PC	RIGHT TO REPAIR	40,000
UNITED WAY OF THE BAY AREA 550 KEARNY STREET SUITE 1000 SAN FRANCISCO, CA 94108	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	HAAS SCHOOL OF BUSINESS FUND -- BIG GIVE 2019	1,000
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	HAAS 2019 GENERAL SUPPORT	2,500
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	CENTER FOR SOCIAL SECTOR LEADERSHIP - ANNUAL GRANT	5,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: HAAS SCHOOL OF BUSINESS	10,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	CAL MEN'S GOLF ENDOWMENT CAMPAIGN	100,000
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE SUITE 401 BERKELEY, CA 94704	NONE	PC	BIG IDEAS COURSES	121,500
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 220 MONTGOMERY STREET 5TH FLOOR SAN FRANCISCO, CA 94143	NONE	PC	EMERGENCY MEDICINE DEPARTMENT AND RESIDENCY-TRAINING PROGRAM	2,500
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 220 MONTGOMERY STREET 5TH FLOOR SAN FRANCISCO, CA 94143	NONE	PC	DIVISION OF GASTROENTEROLOGY	5,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO PO BOX 45339 SAN FRANCISCO, CA 94145	NONE	PC	MODELL CENTER FUND	15,000
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE LEVENTHAL SCHOOL OF ACCOUNTING	1,000
Total ▶ 3a				10,229,450

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET SUITE 2710 SAN FRANCISCO, CA 94111	NONE	PC	WOMEN'S TENNIS PROGRAM	5,500
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE DORNSIFE COLLEGE OF LETTERS, ARTS, AND SCIENCES	10,000
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE MARSHALL SCHOOL OF BUSINESS	10,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	USC MARSHALL CAMPAIGN INITIATIVE	100,000
UNIVERSITY OF SOUTHERN CALIFORNIA HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089	NONE	PC	MARKS TENNIS STADIUM RENOVATION	300,000
UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR OAKLAND, CA 94607	NONE	PC	BAY AREA CHANGE ACCELERATOR	45,000
Total ▶ 3a				10,229,450


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPSTREAM POLICY INSTITUTE INC PO BOX 1352 DAMARISCOTTA, ME 04543	NONE	PC	THROW-AWAY-FREE PLACES	50,000
URBAN ADAMAH1151 SIXTH STREET BERKELEY, CA 94710	NONE	PC	PROGRAM EXPANSION	75,000
URBAN HABITAT PROGRAM 2000 FRANKLIN STREET OAKLAND, CA 94612	NONE	PC	LEVERAGING TECHNOLOGY TO EXPAND TRANSPORTATION OPTIONS	35,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	NONE	PC	GENERAL OPERATING SUPPORT	1,000
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVENUE NW SUITE 1210 WASHINGTON, DC 20036	NONE	PC	CAMPAIGN FOR GUN INDUSTRY	35,000
VOTO LATINO 1710 RHODE ISLAND SUITE 600 WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT	100,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	PC	DIGITAL VIDEO UNIT	50,000
WILDCARE76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000
WILLIAM J BRENNAN JR CTR FOR JUSTICE INC 120 BROADWAY SUITE 1750 NEW YORK, NY 10271	NONE	PC	MONEY IN POLITICS PROJECT	50,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN'S VOICES FOR THE EARTH PO BOX 8743 MISSOULA, MT 59807	NONE	PC	SAFE CLEANING PRODUCTS INITIATIVE	25,000
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	2,000
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO, CA 94104	NONE	PC	CAMPAIGN FOR BRIDALVEIL FALL	50,000
Total ▶ 3a				10,229,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH TENNIS ADVANTAGE 1717 POWELL STREET SUITE 100 SAN FRANCISCO, CA 94133	NONE	PC	GERNERAL OPERATING SUPPORT RE: FOR THE KIDS	10,000
Total  3a				10,229,450

TY 2019 Accounting Fees Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	109,647	54,824	0	54,823

TY 2019 Investments - Other Schedule

Name: LISA & DOUGLAS GOLDMAN FUND

EIN: 94-3167546

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
APERIO	FMV	48,814,423	48,814,423
CAPITAL GUARDIAN JEG	FMV	6,324,527	6,324,527
CAPITAL GUARDIAN JRG	FMV	6,356,347	6,356,347
CAPITAL GUARDIAN MAIN	FMV	26,579,122	26,579,122
CAPITAL GUARDIAN MWG	FMV	6,321,516	6,321,516
DODGE & COX GLOBAL STOCK	FMV	16,207,993	16,207,993
JP MORGAN BROKERAGE	FMV	20	20
JP MORGAN DIGITAL GROWTH	FMV	487,971	487,971
JW CHILDS EQUITY PARTNERS III	FMV	576	576
KHOSLA VENTURE PARTNERS	FMV	269,558	269,558
LEGACY VENTURE V, LLC	FMV	2,091,455	2,091,455
OZ OVERSEAS FUND	FMV	8,394,024	8,394,024
SCHWAB FUNDING EQUITIES	FMV	43,697,980	43,697,980
SCHWAB FUNDING FIXED INCOME	FMV	57,322,787	57,322,787
SCHWAB FUNDING MONEY MARKET	FMV	3,110,570	3,110,570
SCHWAB JEG	FMV	11,581,122	11,581,122
SCHWAB JRG	FMV	11,466,217	11,466,217
SCHWAB MWG	FMV	11,545,795	11,545,795
STEVENSON STREET	FMV	36,910	36,910
TWO SIGMA	FMV	6,132,572	6,132,572
U.S. VENTURE PARTNERS	FMV	30,933	30,933
VANTAGE POINT	FMV	178,922	178,922
BRIDGE PARTNERS FUND II	FMV	328,600	328,600
CARMEL PARTNERS VII	FMV	20,168	20,168
SUSTAINABLE ASSET FUND II	FMV	269,339	269,339
VISTA EQUITY PARTNERS	FMV	450,947	450,947

TY 2019 Legal Fees Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	19,778	0	0	19,778

TY 2019 Other Assets Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	16,805	16,805	16,805
PREPAID TAXES	485,742	485,742	475,742

TY 2019 Other Expenses Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMMUNICATION	14,732	0	0	14,732
COMPUTER/EQUIPMENT/MAINTENANCE	43,487	0	0	43,487
EDUCATION EXPENSE	564	0	0	564
INSURANCE	95,694	1,676	0	94,018
INVESTMENT FEES	737,904	814,335	0	0
SUPPLIES AND OTHER	18,658	0	0	18,658
OTHER DEDUCTIONS - K-1	0	163,629	0	0

TY 2019 Other Income Schedule

Name: LISA & DOUGLAS GOLDMAN FUND

EIN: 94-3167546

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	203,180	0	203,180

TY 2019 Other Increases Schedule

Name: LISA & DOUGLAS GOLDMAN FUND
EIN: 94-3167546

Description	Amount
CUMULATIVE UNREALIZED GAIN	39,390,884

TY 2019 Other Liabilities Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546

Description	Beginning of Year - Book Value	End of Year - Book Value
AMOUNTS DUE ON PURCHASE OF INVESTMENTS	5,579,347	14,037
DEFERRED RENT	54,145	22,800
DEFERRED FEDERAL EXCISE TAX	127,000	640,000
TENANT IMPROVEMENT ALLOWANCE	0	32,275

TY 2019 Other Professional Fees Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HR AND OTHER CONSULTING	70,282	0	0	70,282

TY 2019 Taxes Schedule**Name:** LISA & DOUGLAS GOLDMAN FUND**EIN:** 94-3167546

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	546,494	0	0	0
STATE TAX	13,386	0	0	10
PAYROLL TAX	40,838	848	0	39,990