













Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	17,482,863	25,513,502	25,513,502
	3	Accounts receivable ▶ <u>430,564</u>			
		Less allowance for doubtful accounts ▶ _____	3,414,907	430,564	430,564
	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	133,985	448,398	448,398
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	606,482,484 	537,845,846	537,845,846
	c	Investments—corporate bonds (attach schedule)	167,223,166 	113,722,793	113,722,793
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	232,852,702 	235,355,641	235,355,641	
14	Land, buildings, and equipment basis ▶ <u>1,451,723</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>1,212,868</u>	351,787	238,855	238,855	
15	Other assets (describe ▶ _____)	 238,105,073 	 253,222,154 	 253,222,154	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,266,046,967	1,166,777,753	1,166,777,753	
Liabilities	17	Accounts payable and accrued expenses	478,410	511,723	
	18	Grants payable	63,959,021	79,302,031	
	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 ▶ _____)	 20,522,424 	 26,490,937	
	23	Total liabilities (add lines 17 through 22)	84,959,855	106,304,691	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,181,087,112	1,060,473,062	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,181,087,112	1,060,473,062	
31	Total liabilities and net assets/fund balances (see instructions) .	1,266,046,967	1,166,777,753		

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 30 (must agree with end-of-year figure reported on prior year's return)	1	1,181,087,112
2	Enter amount from Part I, line 27a	2	-57,646,613
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,123,440,499
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	62,967,437
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,060,473,062

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)
1a See Additional Data Table					
b					
c					
d					
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 See Additional Data Table			
b			
c			
d			
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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	36,598,829
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	56,011,597	1,190,885,463	0 047034
2016	49,800,333	717,023,158	0 069454
2015	43,923,260	1,137,941,081	0 038599
2014	40,227,593	1,205,337,115	0 033375
2013	40,186,505	744,303,052	0 053992
2 Total of line 1, column (d)			2 0 242454
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 048491
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 1,255,187,683
5 Multiply line 4 by line 3			5 60,865,306
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 618,070
7 Add lines 5 and 6			7 61,483,376
8 Enter qualifying distributions from Part XII, line 4			8 65,966,111

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	618,070
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	618,070
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	618,070
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	852,183
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	200,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,052,183
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	434,113
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 434,113 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?	1a	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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	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>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	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	Yes	
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 JIMJOSEPHFOUNDATION ORG	13	Yes	
14	The books are in care of MARY SEABURY Telephone no (415) 658-8730			

Located at **343 SANSOME STREET SUITE 550 SAN FRANCISCO CA** ZIP+4 **94104**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here  and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2018, 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?  Yes  No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes  No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance check here. 	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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years 20 , 20 , 20 , 20  Yes  No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	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 2018?	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 checked="" type="checkbox"/> Yes <input 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	No
	Organizations relying on a current notice regarding disaster assistance check here.	<input 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 checked="" 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
DAWNE BEAR NOVICOFF 343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	CHIEF OPERATING OFFI 40 00	254,662	32,824	4,630
JOSHUA MILLER 343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	CHIEF PROGRAM OFFICE 40 00	189,180	23,238	2,391
STACIE CHERNER 343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	SENIOR PROGRAM OFFIC 40 00	177,340	32,135	2,336
SOSSENA WALTER 343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	DIRECTOR OF FINANCE 40 00	175,000	23,074	540
STEVEN GREEN 343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	SENIOR DIRECTOR-GRAN 40 00	147,262	19,666	8,465
Total number of other employees paid over \$50,000.				11

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
CAMBRIDGE ASSOCIATES LLC PO BOX 412015 BOSTON, MA 022412015	INVESTMENT MANAGEMENT	1,175,000
ROSOV CONSULTING LLC 2095 ROSE STREET SUITE 101 BERKELEY, CA 94709	CONSULTING	271,145
VULCAN VALUE PARTNERS LLC 2801 HIGHWAY 280 SOUTH SUITE 300 BIRMINGHAM, AL 35223	INVESTMENT MANAGEMENT	173,265
DELOITTE & TOUCHE PO BOX 844708 DALLAS, TX 752844708	AUDIT	171,524
HEIDRICK & STRUGGLES INC 1133 PAYSHERE CIRCLE CHICAGO, IL 60674	CONSULTING	167,303
Total number of others receiving over \$50,000 for professional services. ►		8

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	885,937,011
b	Average of monthly cash balances.	1b	28,850,274
c	Fair market value of all other assets (see instructions).	1c	359,514,931
d	Total (add lines 1a, b, and c).	1d	1,274,302,216
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	1,274,302,216
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	19,114,533
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,255,187,683
6	Minimum investment return. Enter 5% of line 5.	6	62,759,384

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	62,759,384
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	618,070
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	618,070
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	62,141,314
4	Recoveries of amounts treated as qualifying distributions.	4	58,162
5	Add lines 3 and 4.	5	62,199,476
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	62,199,476

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	65,908,404
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	57,707
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	65,966,111
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	618,070
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	65,348,041

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				62,199,476
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			5,358,274	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>65,966,111</u>				
a Applied to 2017, but not more than line 2a			5,358,274	
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 2018 distributable amount.				60,607,837
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				1,591,639
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 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	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				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

13 Total.	Add line 12, columns (b), (d), and (e).	13	28,987,184
(See worksheet in line 13 instructions to verify calculations)			

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

[illegible]

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

- | | | | | |
|--|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | | |

[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.		
	*****	2019-11-13	*****
	_____ 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 P00966494
	JOAN S MCMAHON				
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 555 MISSION STREET SAN FRANCISCO, CA 94105				Phone no (415) 783-4000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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 REALIZED GAINS/(LOSSES) FROM INVESTMENTS	P		
1 REALIZED CAPITAL GAINS	P		
REALIZED GAINS/(LOSSES) FROM PARTNERSHIPS	P		
CARLYLE VENTURE PARTNERS II (CAYMAN), LP - GAIN/LOSS ON DISPOSITION	P		
KKR & CO LP - GAIN/LOSS ON DISPOSITION	P		
GS CAPITAL PARTNERS 2000, LP - GAIN/LOSS ON DISPOSITION	P		
H&F WILLIS AIV I, LP - GAIN/LOSS ON DISPOSITION	P		
LEGACY VENTURE II, LLC - GAIN/LOSS ON DISPOSITION	P		
PERMIT CAPITAL MORTGAGE FUND LP A TO H - GAIN/LOSS ON DISPOSITION	P		
PERMIT CAPITAL MORTGAGE FUND LP SERIES I - GAIN/LOSS ON DISPOSITION	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
61,144,641		52,454,609	8,690,032
			2,913,949
			25,292,567
			-70
			0
			-301,259
			8,636
			1,128
			-4,279
			-1,514

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			8,690,032
			2,913,949
			25,292,567
			-70
			0
			-301,259
			8,636
			1,128
			-4,279
			-1,514

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
R2 HOLDINGS LLC - GAIN/LOSS ON DISPOSITION	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
			-361

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-361

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
TIFFANY HARRIS	DIRECTOR 2 00	6,500	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
DVORA JOSEPH DAVEY	DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
ALISA ROBBINS DOCTOROFF	DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
JOSHUA JOSEPH	DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
DANIEL SAFIER	DIRECTOR 8 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
DAVID AGGER	DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
JEFFREY SOLOMON	SEC /TREAS /DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
MARY P SEABURY	CFO 40 00	314,459	27,006	3,200
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
LAURA LAUDER	DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
RACHEL LEVIN	DIRECTOR 2 00	26,000	0	0
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				
BARRY FINESTONE	PRESIDENT/CEO 40 00	605,056	90,315	28,119
343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104				

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>				
A WIDER BRIDGE 2912 DIAMOND STREET 348 SAN FRANCISCO, CA 94131		PC	GENERAL OPERATING SUPPORT	1,000
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN ROAD INDIANAPOLIS, IN 46268		PC	JEWISH IDENTITY ENRICHMENT INITIATIVE (2017-2020)	167,000
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 220 EAST 42ND STREET SUITE 400 NEW YORK, NY 10017		PC	ENTWINE	10,000
Total ▶ 3a				56,241,312

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 JEWISH JOINT DISTRIBUTION COMMITTEE 220 EAST 42ND STREET SUITE 400 NEW YORK, NY 10017		PC	JDC ENTWINE (2017-2020)	1,000,000
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 100187904		PC	GENERAL SUPPORT	5,000
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 100187904		PC	GLOBAL JUSTICE FELLOWS	10,000
Total			▶ 3a	56,241,312

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 JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 100187904		PC	GENERAL SUPPORT OF AMERICAN JEWISH WORLD SERVICE	10,000
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 100187904		PC	GLOBAL JUSTICE FELLOWSHIP (2017-2020)	100,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158		PC	GENERAL SUPPORT	5,000
Total ▶ 3a				56,241,312

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>				
AREIVIM PHILANTHROPIC GROUP INC 729 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10019		PC	SUPPORT ISRAELI SCOUTS ATID ISRAEL AND KAYITZ KEF HEBREW AT CAMP PROGRAM AT OSHMAN FAMILY JCC	45,000
ASSOCIATED JEWISH COMMUNITY FEDERATION OF BALTIMORE INC 101 WEST MOUNT ROYAL AVENUE BALTIMORE, MD 21201		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION INITIATIVE (2015-2021)	274,206
AUBURN THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE SUITE 1800 NEW YORK, NY 10015		PC	SUPPORT DEVELOPMENT OF FILM "RABBI"	25,000
Total ▶ 3a				56,241,312

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>				
AVODAH THE JEWISH SERVICE CORPS 125 MAIDEN LANE 8B NEW YORK, NY 100385041		PC	GENERAL OPERATING SUPPORT (2017-2020)	300,000
AYEKA LTD 3616 HENRY HUDSON PARKWAY APT2BS BRONX, NY 10463		PC	AYEKA SOULFUL PROFESSIONAL DEVELOPMENT PROGRAM (2017-2021)	276,000
BEACON HEBREW ALLIANCE 331 VERPLANCK AVENUE BEACON, NY 12508		PC	GENERAL OPERATING SUPPORT	7,500
Total ▶ 3a				56,241,312

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>				
BELOVED BUILDERS INC 123 CAMBRIDGE PLACE BROOKLYN, NY 11238		PC	GENERAL OPERATING OF BELOVED	15,000
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE 330 7TH AVENUE SUITE 1902 NEW YORK, NY 10001		PC	SELAH LEADERSHIP PROGRAM (2017-2020)	100,000
BIMBAM1970 BROADWAY SUITE 1020 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				56,241,312

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>				
BIMBAM1970 BROADWAY SUITE 1020 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	25,000
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017		PC	GENERAL OPERATING SUPPORT	20,000
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017		PC	GENERAL SUPPORT	5,000
Total ▶ 3a				56,241,312

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>				
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017		PC	GENERAL SUPPORT	10,000
BIRTHRIGHT ISRAEL FOUNDATION 711 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017		PC	TRIP SUPPORT (2016-2018)	4,000,000
B'NAI B'RITH YOUTH ORGANIZATION INC 800 EIGHTH STREET NW WASHINGTON, DC 20001		PC	FOR THE SHABBAT DINNER AND "MEET-UP" FOR TEENS PRIOR TO THE MARCH OF OUR LIVES	17,000
Total ▶ 3a				56,241,312

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>				
B'NAI B'RITH YOUTH ORGANIZATION INC 800 EIGHTH STREET NW WASHINGTON, DC 20001		PC	GROWTH AND CAPACITY SUPPORT (2016-2021)	1,760,000
B'NAI B'RITH YOUTH ORGANIZATION INC 800 EIGHTH STREET NW WASHINGTON, DC 20001		PC	PROFESSIONAL DEVELOPMENT FOR CEO	25,000
BNAI KESHET - MONTCLAIR JEWISH CENTER 99 SOUTH FULLERTON STREET MONTCLAIR, NJ 07042		PC	GENERAL SUPPORT	10,000
Total ▶ 3a				56,241,312

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 JEWISH EDUCATION INC 520 EIGHTH AVENUE 15TH FLOOR NEW YORK, NY 10018		PC	SURVEY ADMINISTRATION, ANALYSIS AND PROFESSIONAL DEVELOPMENT FOR AN ADDITIONAL TWO NATIONAL YOUTH SERVING ORGANIZATIONS PARTICIPATING IN THE TEEN RESEARCH STUDY	36,000
BOARD OF JEWISH EDUCATION INC 520 EIGHTH AVENUE 15TH FLOOR NEW YORK, NY 10018		PC	PLANNING AND PILOTING FOR NATIONAL EXPANSION (2018-2019)	599,093
BOARD OF JEWISH EDUCATION INC 520 EIGHTH AVENUE 15TH FLOOR NEW YORK, NY 10018		PC	FELLOWSHIP FOR OUTCOMES-BASED TEEN EDUCATION AND ENGAGEMENT TRAINING (2017-2020)	714,281
Total ▶ 3a				56,241,312

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 JEWISH EDUCATION INC 520 EIGHTH AVENUE 15TH FLOOR NEW YORK, NY 10018		PC	TEEN RESEARCH	250,000
BOARD OF JEWISH EDUCATION INC 520 EIGHTH AVENUE 15TH FLOOR NEW YORK, NY 10018		PC	EXPANSION OF THE DIGITAL J LEARNING NETWORK	19,390
BRANDEIS HILLEL DAY SCHOOL - MARIN 180 N SAN PEDRO ROAD SAN RAFAEL, CA 94903		PC	SCHOLARSHIPS	10,000
Total ► 3a				56,241,312

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>				
BRANDEIS HILLEL DAY SCHOOL - MARIN 180 N SAN PEDRO ROAD SAN RAFAEL, CA 94903		PC	OPERATING SUPPORT	5,000
BRANDEIS HILLEL DAY SCHOOL - MARIN 180 N SAN PEDRO ROAD SAN RAFAEL, CA 94903		PC	SCHOLARSHIPS	20,000
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02454		PC	SUMMER INSTITUTE FOR ISRAEL STUDIES (2018-2019)	250,000
Total ▶ 3a				56,241,312

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>				
CAMP RAMAH IN CALIFORNIA 17525 VENTURA BOULEVARD 201 ENCINO, CA 91316		PC	CAMP RAMAH FIRE FUND	5,000
CAMP RAMAH IN NORTHERN CALIFORNIA 969-G EDGEWATER BOULEVARD SUITE 804 FOSTER CITY, CA 94404		PC	GENERAL SUPPORT	20,000
CAMP YOUNG JUDAEA MIDWEST INC 60 REVERE DRIVE SUITE 800 NORTHBROOK, IL 60062		PC	SCHOLARSHIPS	5,000
Total ▶ 3a				56,241,312

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>				
CENTER FOR JEWISH CULTURE AND CREATIVITY 2472 BROADWAY 331 NEW YORK, NY 10025		PC	GENERAL OPERATING SUPPORT FOR EJEVISH PHILANTHROPY	13,000
COASTAL COMMUNITY FOUNDATION 162 S RANCHO SANTA FE ROAD SUITE F-50 ENCINITAS, CA 92024		PC	FUND FOR JEWS OF COLOR FIELD BUILDING	50,000
COLUMBIA BARNARD HILLEL INC 606 WEST 115TH STREET NEW YORK, NY 10025		PC	TO HELP UNDERWRITE THE COST OF SHABBAT DINNERS	1,800
Total ▶ 3a				56,241,312

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>				
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC 126 HIGH STREET BOSTON, MA 02110		PC	GENERAL SUPPORT ON THE OCCASION OF HONORING OUR PAST, SHAPING OUR FUTURE EVENING OF CELEBRATION	500
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC 126 HIGH STREET BOSTON, MA 02110		PC	BYADENU RENEWAL (2016-2019)	194,985
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON INC 126 HIGH STREET BOSTON, MA 02110		PC	COMMUNITY -BASED JEWISH TEEN EDUCATION INITIATIVE (2014-2019)	481,345
Total			3a	56,241,312

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 INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	EXECUTE FIRST PHASE OF THE ADAPTION AND SCALING OF SUCCESSFUL COMMUNITY-BASED JEWISH TEEN PROGRAMS (2018)	77,826
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	JEWISH TEEN FUNDER COLLABORATIVE SPRING IMPACT	5,900
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	CROSS COMMUNITY EVALUATION OF THE COMMUNITY-BASED JEWISH TEEN EDUCATION AND ENGAGEMENT INITIATIVE	172,500
Total ▶ 3a				56,241,312

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>				
CONGREGATION BETH JACOB 1550 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 94061		PC	INCREASE ENGAGEMENT AMONG SCHOOL-AGE FAMILIES	25,000
CONGREGATION BETH SHOLOM SAN FRANCISCO 301 14TH AVENUE SAN FRANCISCO, CA 94118		PC	RABBI'S DISCRETION	7,500
CONGREGATION B'NAI JESHURUN 270 WEST 89TH STREET NEW YORK, NY 10023		PC	JEWISH HOME PROJECT	25,000
Total ▶ 3a				56,241,312

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>				
CONGREGATION KOL SHOFAR 215 BLACKFIELD DRIVE TIBURON, CA 94920		PC	TEEN PROGRAMMING	5,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103		PC	SUPPORT OF THE JEWISH YOUTH AND YOUNG ADULT ENGAGEMENT	10,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103		PC	GENERAL SUPPORT ON THE OCCASION OF THE 10TH ANNIVERSARY CELEBRATION	5,000
Total ► 3a				56,241,312

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 STREET SAN FRANCISCO, CA 94103		PC	JEWISH EDUCATIONAL SUPPORT	3,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103		PC	IN SUPPORT OF 2018 FAMILY GALA	5,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT FOR JEWISH EDUCATION (2019-2021) EXIT GRANT	375,000
Total ► 3a				56,241,312

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>				
DELEGATION OF JEWISH AMERICAN STUDENTS 4700 N RAVENSWOOD AVENUE SUITE B CHICAGO, IL 60640		PC	FOR GENERAL OPERATING SUPPORT (\$90,000) AND TWO ADDITIONAL YEARS OF UPSTART COACHING (\$10,000)	50,000
DIMENSIONS EDUCATIONAL CONSULTING INC 716 BEACON STREET NEWTON, MA 02459		PC	JEWISH WOMEN OF COLOR RESILIENCE CIRCLE	12,000
DIMENSIONS EDUCATIONAL CONSULTING INC 716 BEACON STREET NEWTON, MA 02459		PC	JEWISH WOMEN OF COLOR RESILIENCE CIRCLE	18,000
Total			3a	56,241,312

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>				
DUKE UNIVERSITY700 W MAIN STREET DURHAM, NC 27701		PC	GENERAL SUPPORT FOR THE DUKE UNIVERSITY CENTER FOR JEWISH STUDIES	50,000
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC 16 HURD ROAD BROOKLINE, MA 024456919		PC	COVER TRAVEL EXPENSES FOR FHAO JEWISH DAY SCHOOL TEACHERS FOR FACING HISTORY PARTNER SCHOOL CONFERENCE	7,500
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC 16 HURD ROAD BROOKLINE, MA 024456919		PC	GENERAL SUPPORT OF FACING HISTORY	5,000
Total ▶ 3a				56,241,312

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FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC 16 HURD ROAD BROOKLINE, MA 024456919		PC	EXPANSION OF THE JEWISH PARTNER SCHOOLS NETWORK (2018-2021)	110,000
FJC520 8TH AVENUE 20TH FLOOR NEW YORK, NY 10018		PC	SUPPORT OF THE IN[HEIR] ITANCE PROJECT	7,500
FJC520 8TH AVENUE 20TH FLOOR NEW YORK, NY 10018		PC	SUPPORT OF ILLUMINATE IN SERVICE OF THE NORTH AMERICAN JEWISH COMMUNITY	5,000
Total ▶ 3a				56,241,312

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FLORENCE MELTON ADULT MINI-SCHOOL CORPORATION 85 REVERE DRIVE SUITE J NORTHBROOK, IL 60062		PC	STRATEGIC PLANNING	10,000
FOUNDATION FOR JEWISH CAMP INC 253 WEST 35TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	HIDDUR INITIATIVE ENHANCING JEWISH LEARNING AND GROWTH IN JEWISH CAMPS (2015-2018)	160,987
FOUNDATION FOR JEWISH CAMP INC 253 WEST 35TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	SPECIALTY CAMP INCUBATOR III	2,391,746
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR JEWISH CAMP INC 253 WEST 35TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	STRATEGIC AND BUSINESS PLANNING	25,000
FOUNDATION FOR JEWISH CAMP INC 253 WEST 35TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	FOR FJC TO RETAIN LEARNING FOR ACTION TO CONDUCT AN ORGANIZATIONAL ASSESSMENT	23,250
GANN ACADEMY THE NEW JEWISH HIGH SCHOOL OF GREATER BOSTON INC 333 FOREST STREET WALTHAM, MA 02452		PC	EARLY CAREER FELLOWSHIP (2016-2021)	465,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW WASHINGTON, DC 20052		PC	NATIONAL STUDY OF JEWISH EDUCATORS AND THE ORGANIZATIONS THAT EMPLOY THEM	150,000
GEORGE WASHINGTON UNIVERSITY 2121 I STREET NW WASHINGTON, DC 20052		PC	EXPERIENTIAL EDUCATION AND JEWISH CULTURAL ARTS A NEW PROGRAM TO PREPARE EDUCATORS	249,444
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BOULEVARD MIAMI, FL 331373279		PC	MIAMI JEWISH FILM FESTIVAL	50,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
HABONIM LABOR ZIONIST YOUTH 1000 DEAN STREET 353 BROOKLYN, NY 11238		PC	BONIMOT TZEDEK LEADERSHIP DEVELOPMENT PROGRAM	15,065
HAROLD GRINSPOON FOUNDATION 67 HUNT STREET SUITE 100 AGAWAM, MA 01001		PC	PJ LIBRARY'S SAN FRANCISCO BAY AREA PROGRAM	5,000
HAROLD GRINSPOON FOUNDATION 67 HUNT STREET SUITE 100 AGAWAM, MA 01001		PC	PJ LIBRARY ALLIANCE (2014-2019)	1,000,000
Total ► 3a				56,241,312

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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>				
HAZON INC125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	STRATEGIC AND BUSINESS PLANNING	15,000
HAZON INC125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	STRATEGIC AND BUSINESS PLANNING	10,000
HAZON INC125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	ADDITIONAL EVALUATION SUPPORT OF THE JOFEE FELLOWSHIP	6,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
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HAZON INC125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	JEWISH OUTDOOR, FOOD, AND ENVIRONMENTAL EDUCATION (JOFEE) (2015-2019)	1,487,225
HEBREW AT THE CENTER INC 550 COCHITUATE ROAD EAST WING 4TH FLOOR SUITE 25 FRAMINGHAM, MA 01701		PC	RAISING THE BAR FOR HEBREW EDUCATION IN NORTH AMERICA PROJECT	100,000
HEBREW UNION COLLEGE - JEWISH INSTITUTE OF RELIGION BROOKDALE CENTER ONE WEST FOURTH STREET NEW YORK, NY 100122286		PC	EXECUTIVE MASTER OF ARTS IN RELIGIOUS EDUCATION PROGRAM (2017-2021)	433,634
Total ▶ 3a				56,241,312

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Name and address (home or business)				
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HEBREW UNION COLLEGE - JEWISH INSTITUTE OF RELIGION BROOKDALE CENTER ONE WEST FOURTH STREET NEW YORK, NY 100122286		PC	JJF EDUCATION INITIATIVE	104,215
HIAS INC 1300 SPRING STREET SUITE 500 SILVER SPRING, MD 20910		PC	EDUCATION	25,000
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET NW WASHINGTON, DC 200013724		PC	GROWTH AND CAPACITY BUILDING (2015-2020)	2,500,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET NW WASHINGTON, DC 200013724		PC	FELLOWSHIP FOR RABBINIC ENTREPRENEURS (2017-2018)	50,000
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET NW WASHINGTON, DC 200013724		PC	STRATEGIC CONSULTANCY FOR THE OFFICE OF INNOVATION	30,000
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET NW WASHINGTON, DC 200013724		PC	FOR THE MITZVOTE PROJECT	25,000
Total			3a	56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET NW WASHINGTON, DC 200013724		PC	FOR THE SHABBAT DINNER AND "MEET-UP" FORBTEENS PRIOR TO THE MARCH OF OUR LIVES	25,000
HONEYMOON ISRAEL FOUNDATION INC 6070 WHITEGATE CROSSING EAST AMHERST, NY 14051		PC	GENERAL OPERATING SUPPORT (2017-2019)	750,000
IKAR1737 S LA CIENEGA BOULEVARD LOS ANGELES, CA 90035		PC	GENERAL OPERATING	18,000
Total ▶ 3a				56,241,312

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IKAR1737 S LA CIENEGA BOULEVARD LOS ANGELES, CA 90035		PC	RABBINIC FELLOWSHIP IN JEWISH INNOVATION (2016-2020)	712,500
IMMERSENYC INC 123 CAMBRIDGE PLACE BROOKLYN, NY 11238		PC	GENERAL OPERATING SUPPORT FOR BELOVED	7,500
IMMERSENYC INC 123 CAMBRIDGE PLACE BROOKLYN, NY 11238		PC	GENERAL OPERATING SUPPORT FOR BELOVED	7,500
Total ► 3a				56,241,312

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a <i>Paid during the year</i>				
IMMERSENYC INC 123 CAMBRIDGE PLACE BROOKLYN, NY 11238		PC	GENERAL OPERATING SUPPORT OF BELOVED BERKELEY	20,000
INSTITUTE FOR JEWISH AND COMMUNITY RESEARCH 3198 FULTON STREET SAN FRANCISCO, CA 94118		PC	TO PROVIDE CURRICULAR SUPPORT AND SCALING FOR BE'CHOL LASHON'S PASSPORT TO PEOPLEHOOD (2018-2020)	125,000
INSTITUTE FOR JEWISH SPIRITUALITY 121 WEST 27TH STREET 404 NEW YORK, NY 10001		PC	ONLINE COURSE IN JEWISH MINDFULNESS MEDITATION FOR EDUCATORS	35,000
Total ► 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
ISRAEL EDUCATION RESOURCE CENTER INC 95 REVERE DRIVE SUITE D NORTHBROOK, IL 60062		PC	ACADEMIC CERTIFICATE IN ISRAEL EXPERIENTIAL EDUCATION PROGRAM (2017-2021)	616,935
ISRAEL EDUCATION RESOURCE CENTER INC 95 REVERE DRIVE SUITE D NORTHBROOK, IL 60062		PC	CAPACITY BUILDING SUPPORT TO FUND KEY INITIATIVES AND ORGANIZATIONAL CAPACITY (2016-2018)	750,000
ISRAEL ON CAMPUS COALITION 734 15TH STREET NW SUITE 600 WASHINGTON, DC 20005		PC	ACADEMIC ENGAGEMENT NETWORK GENERAL OPERATING SUPPORT AND REGIONAL ISRAEL EDUCATOR TRAININGS (2017-2020)	480,000
Total ▶ 3a				56,241,312

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a <i>Paid during the year</i>				
JEWISH AGENCY FOR ISRAEL - NORTH AMERICAN COUNCIL 633 THIRD AVENUE 21ST FLOOR NEW YORK, NY 10017		PC	MAKOM 4HQ AT MOISHE HOUSE (2017-2020)	465,533
JEWISH CENTER FOR JUSTICE 11960 SUNSET BOULEVARD LOS ANGELES, CA 90049		PC	TO SUPPORT JEWISH CENTER FOR JUSTICE'S COLLEGE PROGRAMS	20,000
JEWISH COMMUNITY ALLIANCE OF SOUTHERN MAINE 1342 CONGRESS STREET PORTLAND, ME 04102		PC	PJ LIBRARY	20,000
Total ▶ 3a				56,241,312

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JEWISH COMMUNITY CENTER OF CINCINNATI 8485 RIDGE ROAD CINCINNATI, OH 45236		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION INITIATIVE (2016-2020)	124,397
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	GENERAL OPERATING SUPPORT FOR TEEN, YOUNG ADULT AND JEWISH EDUCATION PROGRAMS	36,000
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	JEWISH EDUCATION	18,000
Total ▶ 3a				56,241,312

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a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	SCHOLARSHIPS	5,000
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA 520 EIGHTH AVENUE NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT ON THE OCCASION OF THE BIENNIAL 2018	25,000
JEWISH COMMUNITY CENTERS ASSOCIATION OF NORTH AMERICA 520 EIGHTH AVENUE NEW YORK, NY 10018		PC	SHEVA EARLY CHILDHOOD DIRECTORS INSTITUTE (2017-2020)	674,936
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	FOR OPERATING SUPPORT TO DEVELOP PROGRAMMING WITH THE SHALOM HARTMAN INSTITUTE	18,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	AUGMENT THE JIM JOSEPH FOUNDATION'S ANNUAL GOOD CITIZEN GRANT	25,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	JEWISH EDUCATIONAL SUPPORT	3,600
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	INCREASE HOURS OF JEWISH RESOURCE SPECIALIST COORDINATOR	17,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	GOOD CITIZEN GRANT (2018)	610,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	JEWISH TEEN EDUCATION AND ENGAGEMENT INITIATIVE (2017-2022)	746,568
Total			3a	56,241,312

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JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	EARLY CHILDHOOD AND FAMILY ENGAGEMENT INITIATIVE (2017-2020)	790,699
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	BIRTHRIGHT PRE AND POST-ENGAGEMENT	50,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	PORTRAIT OF BAY AREA JEWISH LIFE AND COMMUNITIES	20,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
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JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA 121 STEUART STREET SUITE 301 SAN FRANCISCO, CA 94105		PC	INSTITUTE FOR CURRICULUM SERVICES NATIONAL PROFESSIONAL DEVELOPMENT SCALE UP INITIATIVE (2017-2019)	150,000
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA 121 STEUART STREET SUITE 301 SAN FRANCISCO, CA 94105		PC	YOUTH ISRAEL TRAINING PROGRAM	20,000
JEWISH COMMUNITY RELATIONS COUNCIL OF SAN FRANCISCO MARIN & PENINSULA 121 STEUART STREET SUITE 301 SAN FRANCISCO, CA 94105		PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				56,241,312

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JEWISH COUNCIL FOR PUBLIC AFFAIRS 116 EAST 27TH STREET NEW YORK, NY 10016		PC	RESETTING THE TABLE EXPANSION GRANT (2018-2021)	83,000
JEWISH COUNCIL FOR YOUTH SERVICES 150 N MICHIGAN SUITE 640 CHICAGO, IL 60601		PC	LOCAL BOARD LEADERSHIP DEVELOPMENT (2017-2020)	200,000
JEWISH FAMILY AND CHILDREN'S SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115		PC	MENTAL HEALTH EDUCATION	7,500
Total ▶ 3a				56,241,312

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a <i>Paid during the year</i>				
JEWISH FAMILY AND CHILDREN'S SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115		PC	GENERAL SUPPORT	5,000
JEWISH FAMILY AND CHILDREN'S SERVICES 2150 POST STREET SAN FRANCISCO, CA 94115		PC	CHILDREN'S PROGRAMMING	5,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048		PC	INCREASED INCENTIVES FOR TEENS TO COMPLETE SURVEYS	6,800
Total ▶ 3a				56,241,312

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JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION INITIATIVE (2015-2019)	1,083,166
JEWISH FEDERATION OF GREATER ATLANTA INC 1440 SPRING STREET NW ATLANTA, GA 30309		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION AND ENGAGEMENT INITIATIVE (2016-2021)	294,834
JEWISH FEDERATION OF GREATER PITTSBURGH 234 MCKEE PLACE PITTSBURGH, PA 15213		PC	PITTSBURGH JEWISH COMMUNITY RELIEF	325,000
Total ▶ 3a				56,241,312

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JEWISH FEDERATION OF METROPOLITAN CHICAGO 30 SOUTH WELLS STREET CHICAGO, IL 60606		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION INITIATIVE JEWISH SPRING BREAK EXPERIENCES FOR TEENS (2015-2020)	328,437
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001		PC	CONSULTANT ENGAGEMENT WITH TCC GROUP TO INVESTIGATE AND PROPOSE PROFESSIONAL DEVELOPMENT OFFERINGS FOR PHILANTHROPY PROFESSIONALS SERVING THE JEWISH COMMUNITY	33,200
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001		PC	CONSULTANT ENGAGEMENT WITH TCC GROUP TO INVESTIGATE AND PROPOSE PROFESSIONAL DEVELOPMENT OFFERINGS FOR PHILANTHROPY PROFESSIONALS SERVING THE JEWISH COMMUNITY	4,400
Total ► 3a				56,241,312

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a <i>Paid during the year</i>				
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001		PC	CONSULTANT ENGAGEMENT WITH TCC GROUP TO INVESTIGATE AND PROPOSE PROFESSIONAL DEVELOPMENT OFFERINGS FOR PHILANTHROPY PROFESSIONALS SERVING THE JEWISH COMMUNITY	17,400
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001		PC	SPONSORSHIP SUPPORT FOR JEWISH TEEN FUNDERS NETWORK SUMMIT 2019	10,000
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET SUITE 900 NEW YORK, NY 10001		PC	BOARD MEMBER INSTITUTE FOR JEWISH NONPROFITS - GENERAL OPERATING AND EVALUATION EFFORTS	50,000
Total ▶ 3a				56,241,312

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JEWISH GRANDPARENTS NETWORK INC 10717 STEVENSON ROAD STEVENSON, MD 21153		PC	RESEARCH STUDY	15,000
JEWISH INTERACTIVE INC 1745 BROADWAY 17TH FLOOR NEW YORK, NY 10019		PC	TO BUILD CAPACITY AND CONTENT	50,000
JEWISH JUMPSTART 2801 OCEAN PARK BOULEVARD 348 SANTA MONICA, CA 904052905		PC	JEWISH COMMUNAL PREVENTION AND RESPONSE TO SEXUAL MISCONDUCT IN THE WORKPLACE	13,000
Total ► 3a				56,241,312

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a <i>Paid during the year</i>				
JEWISH JUMPSTART 2801 OCEAN PARK BOULEVARD 348 SANTA MONICA, CA 904052905		PC	JEWISH COMMUNAL PREVENTION AND RESPONSE TO SEXUAL MISCONDUCT IN THE WORKPLACE	4,334
JEWISH JUMPSTART 2801 OCEAN PARK BOULEVARD 348 SANTA MONICA, CA 904052905		PC	DEVELOP A BUSINESS PLAN FOR MENTORSPACE	5,000
JEWISH LEARNINGWORKS 601 14TH AVENUE SAN FRANCISCO, CA 94118		PC	FAMILY EDUCATION AND ENGAGEMENT INITIATIVE (2015-2017)	50,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH NATIONAL FUND (KEREN KAYEMETH LEISRAEL) INC 42 EAST 69TH STREET NEW YORK, NY 10021		PC	ALEXANDER MUSS HIGH SCHOOL IN ISRAEL - ALUMNI AND SCHOLARSHIP SUPPORT (2017-2018)	50,000
JEWISH STUDIO PROJECT 940 DWIGHT WAY 13B BERKELEY, CA 94710		PC	GENERAL OPERATING SUPPORT	25,000
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK, NY 10027		PC	JJF EDUCATION INITIATIVE	124,003
Total			3a	56,241,312

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>				
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK, NY 10027		PC	LEADERSHIP COMMONS (2017-2021)	101,115
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK, NY 10027		PC	WOMEN IN JEWISH LEADERSHIP - PLANNING FOR THE LEADERSHIP COMMONS OF THE DAVIDSON SCHOOL	50,000
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK, NY 10027		PC	COMPLETE ONE ADDITIONAL PROFILE FOR THE PROFILES OF INDUCTION PROJECT	9,900
Total ▶ 3a				56,241,312

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>				
JTA-MJL NEW CORP 24 WEST 30TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT	25,000
KEHILLAT ISRAEL - JEWISH CONGREGATION OF PACIFIC PALISADES 16019 W SUNSET BOULEVARD PACIFIC PALISADES, CA 90272		PC	STRENGTHEN EARLY CHILDHOOD EDUCATION PROGRAM	25,000
KESHET284 AMORY STREET JAMAICA PLAIN, MA 02130		PC	INSTITUTIONAL CHANGE INITIATIVES (2016-2019)	390,000
Total ► 3a				56,241,312

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>				
KEVAH2095 ROSE STREET SUITE 202 BERKELEY, CA 94719		PC	SUPPORT IN WINDING DOWN OPERATIONS	50,000
KITCHEN SLOW DOWN JEW UP 600 MONTGOMERY STREET SUITE 2400 SAN FRANCISCO, CA 94111		PC	GENERAL OPERATING SUPPORT	25,000
LAVATE 8570 WILSHIRE BOULEVARD 210 BEVERLY HILLS, CA 90211		PC	SUPPORT OF THE SOHO SUPPER CLUB	3,600
Total ▶ 3a				56,241,312

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				
LAVATE 8570 WILSHIRE BOULEVARD 210 BEVERLY HILLS, CA 90211		PC	OPERATING SUPPORT FOR SOHO SOUL	10,000
LE ZION B RINA INC 1436 42ND STREET SUITE 3R BROOKLYN, NY 11219		PC	SUPPORT OF HAMIDRASHA HAHASIDIT IN SERVICE OF NORTH AMERICAN JEWRY	5,000
LEADING EDGE ALLIANCE INC 85 BROAD STREET 16TH FLOOR NEW YORK, NY 10004		PC	CASE STUDY ON CEO SUCCESSION	11,100
Total ▶ 3a				56,241,312

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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>				
LEADING EDGE ALLIANCE INC 85 BROAD STREET 16TH FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT (2018-2020)	1,000,000
LEADING EDGE ALLIANCE INC 85 BROAD STREET 16TH FLOOR NEW YORK, NY 10004		PC	GENERAL SUPPORT	10,000
LET IT RIPPLE INC57 POST STREET SAN FRANCISCO, CA 94104		PC	THE MAKING OF A MENSCH, CHARACTER DAY, AND BEING JEWISH IN THE 21ST CENTURY	25,000
Total ▶ 3a				56,241,312

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>				
LURIA ACADEMY OF BROOKLYN 238 ST MARKS BROOKLYN, NY 11238		PC	GENERAL OPERATING SUPPORT	15,000
M2 THE INSTITUTE FOR EXPERIENTIAL JEWISH EDUCATION 441 SAXONY ROAD ENCINITAS, CA 92024		PC	M2 CIRCLES (2017-2020)	666,500
M2 THE INSTITUTE FOR EXPERIENTIAL JEWISH EDUCATION 441 SAXONY ROAD ENCINITAS, CA 92024		PC	PROVIDE CAPACITY SUPPORT FOR M2 THE INSTITUTE FOR EXPERIENTIAL JEWISH EDUCATION (2017-2019)	125,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
MECHON HADAR 190 AMSTERDAM AVENUE NEW YORK, NY 10023		PC	GENERAL OPERATING AND CAPACITY BUILDING SUPPORT (2017-2020)	500,000
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024		PC	BAY AREA FOCUS AS DIRECTED BY CEO- GENERAL OPERATING	15,000
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024		PC	FOR AT THE WELL TO HIRE AN AT THE WELLSCHOLAR IN RESIDENCE AND JEWISH EDUCATOR	12,500
Total ▶ 3a				56,241,312

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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>				
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024		PC	CAPACITY-BUILDING GRANT TO SUPPORT CONTINUED EXPANSION OF AT THE WELL	50,000
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024		PC	CAPACITY BUILDING SUPPORT (2015-2018)	1,125,000
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024		PC	SCALING AND CAPACITY BUILDING(2019-2022)	2,625,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOVING TRADITIONS 8380 OLD YORK ROAD SUITE 4300 ELKINS PARK, PA 19027		PC	GENERAL OPERATING SUPPORT	2,000
MOVING TRADITIONS 8380 OLD YORK ROAD SUITE 4300 ELKINS PARK, PA 19027		PC	CAPACITY SUPPORT AND GROWTH (2017-2021)	250,000
NATIONAL RAMAH COMMISSION INC 3080 BROADWAY NEW YORK, NY 10027		PC	JEWISH LEARNING HUBS FOR YOUNG ADULTALUMNI OF RAMAH AND YOUNG JUDAEA (2014-2016)	30,000
Total ► 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL RAMAH COMMISSION INC 3080 BROADWAY NEW YORK, NY 10027		PC	LEADERSHIP PROGRAMS TO SUPPORT KEREMAND AMITAI RAMAH (2017-2020)	200,000
NATIONAL YIDDISH BOOK CENTER INC 1021 WEST STREET AMHERST, MA 01002		PC	GREAT JEWISH BOOKS PROFESSIONAL DEVELOPMENT FOR MIDDLE AND HIGH SCHOOLTEACHERS (2017-2021)	361,877
NEW ISRAEL FUND 6 EAST 39TH STREET SUITE 301 NEW YORK, NY 100160112		PC	SUPPORT OF DOCUMENTARY FILM ON RABBI RACHEL COWAN	25,000
Total ► 3a				56,241,312

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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 Paid during the year				
NEW TEACHER CENTER 110 COOPER STREET 5TH FLOOR SANTA CRUZ, CA 95060		PC	JEWISH NEW TEACHER PROJECT (2017-2019)	191,500
NEW TEACHER CENTER 110 COOPER STREET 5TH FLOOR SANTA CRUZ, CA 95060		PC	JEWISH NEW TEACHER PROJECT TO ENGAGE WELLSPRING CONSULTING	20,000
NEW VENTURE FUND 1201 CONNECTICUT AVENUE SUITE 300 WASHINGTON, DC 20036		PC	SAFETY RESPECT AND EQUITY COALITION	100,000
Total ▶ 3a				56,241,312

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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>				
ONWARD ISRAEL USA INC 633 3RD AVENUE 21ST FLOOR NEW YORK, NY 10017		PC	ONWARD ISRAEL (2015-2019)	2,000,000
OSHMANN FAMILY JEWISH COMMUNITY CENTER 3921 FABIAN WAY PALO ALTO, CA 94303		PC	JEWISH EDUCATIONAL SUPPORT	5,000
OSHMANN FAMILY JEWISH COMMUNITY CENTER 3921 FABIAN WAY PALO ALTO, CA 94303		PC	IN SUPPORT OF THE ICON PROGRAM	5,000
Total ▶ 3a				56,241,312

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>				
P E F ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE SUITE 1501 NEW YORK, NY 10017		PC	KOL EHAD MIMKOMO'S KULAM PROJECT IN SERVICE OF NORTH AMERICAN JEWRY	5,000
P E F ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE SUITE 1501 NEW YORK, NY 10017		PC	SUPPORT OF NEW SPIRIT IN SERVICE OF NORTH AMERICAN JEWRY	5,000
PARDES INSTITUTE OF JEWISH STUDIES NORTH AMERICA INC 404 5TH WEST 37TH STREET SUITE 7013 NEW YORK, NY 10018		PC	PARDES CENTER FOR JEWISH EDUCATORS AND THE PARDES EDUCATORS ALUMNI SUPPORT PROJECT (2014-2019)	933,727
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4000 MAYFLOWER HILL WATERVILLE, ME 04901		PC	OPERATING SUPPORT OF THE CENTER FOR SMALL TOWN JEWISH LIFE	2,500
PRIZMAH CENTER FOR JEWISH DAY SCHOOLS INC 254 WEST 54TH STREET 11TH FLOOR NEW YORK, NY 10019		PC	GENERAL OPERATING, STRATEGIC AND BUSINESS PLANNING (2018-2019)	1,140,000
PRIZMAH CENTER FOR JEWISH DAY SCHOOLS INC 255 WEST 54TH STREET 11TH FLOOR NEW YORK, NY 10019		PC	DAY SCHOOL SHARK TANK SESSION AT THE PRIZMAH DONOR SUMMIT	5,000
Total ▶ 3a				56,241,312

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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>				
PRIZMAH CENTER FOR JEWISH DAY SCHOOLS INC 255 WEST 54TH STREET 11TH FLOOR NEW YORK, NY 10019		PC	DAY SCHOOL SHARK TANK SESSION AT THE PRIZMAH DONOR SUMMIT	20,000
RALEIGH-CARY JEWISH FEDERATION INC 8210 CREEDMOOR ROAD SUITE 104 RALEIGH, NC 27613		PC	JEWISH EDUCATION SUPPORT FOLLOWING HURRICANE FLORENCE AND RELATED EVENTS	10,000
RALEIGH-CARY JEWISH FEDERATION INC 8210 CREEDMOOR ROAD SUITE 104 RALEIGH, NC 27613		PC	JEWISH EDUCATION SUPPORT FOLLOWING HURRICANE FLORENCE AND RELATED EVENTS	10,000
Total ▶ 3a				56,241,312

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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>				
REBOOT INC 245 RUSSELL STREET UNIT 20 HADLEY, MA 01035		PC	\$10K FOR OPERATING AND \$10K AT EXECUTIVE DIRECTOR'S DISCRETION	20,000
REBOOT INC 245 RUSSELL STREET UNIT 20 HADLEY, MA 01035		PC	GENERAL OPERATING SUPPORT (2015-2018)	550,000
REBOOT INC 245 RUSSELL STREET UNIT 20 HADLEY, MA 01035		PC	STRATEGIC AND BUSINESS PLANNING (2018-2019)	100,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
REBOOT INC 245 RUSSELL STREET UNIT 20 HADLEY, MA 01035		PC	FOR MEDIA/HISTORY PROJECTS	15,000
REBOOT INC 245 RUSSELL STREET UNIT 20 HADLEY, MA 01035		PC	GENERAL OPERATING SUPPORT	40,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2080 ADDISON STREET 4200 BERKELEY, CA 947204200		PC	BERKELEY INSTITUTE FOR JEWISH LAW AND ISRAEL STUDIES RENEWAL (2018-2021)	250,000
Total ► 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
REPAIR THE WORLD INC 1460 BROADWAY NEW YORK, NY 10036		PC	GENERAL OPERATING SUPPORT (2017-2018)	1,000,000
REPAIR THE WORLD INC 1460 BROADWAY NEW YORK, NY 10036		PC	HAKHEL ALUMNI ENGAGEMENT JEWISH SERVICE PROGRAM	7,600
REPAIR THE WORLD INC 1460 BROADWAY NEW YORK, NY 10036		PC	EDUCATION SUPPORT FOR BAY AREA PROGRAMS	20,000
Total ► 3a				56,241,312

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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>				
RONALD C WORNICK JEWISH DAY SCHOOL 800 FOSTER CITY BOULEVARD BUILDING 830 FOSTER CITY, CA 94404		PC	SCHOLARSHIPS	5,000
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET SUITE 1200 DENVER, CO 80246		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION INITIATIVE (2014-2018)	199,715
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET SUITE 1200 DENVER, CO 80246		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION AND ENGAGEMENT INITIATIVE RENEWAL (2018-2021)	401,598
Total			▶ 3a	56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO HILLEL JEWISH STUDENT CENTER 33 BANBURY DRIVE SAN FRANCISCO, CA 94132		PC	PROGRAMMING AT USF	10,000
SAN FRANCISCO JEWISH COMM PUBLICATIONS 225 BUSH STREET 480 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT OF J THE JEWISH NEWS WEEKLY OF NORTHERN CALIFORNIA	10,000
SAN FRANCISCO JEWISH COMM PUBLICATIONS 225 BUSH STREET 480 SAN FRANCISCO, CA 94104		PC	J THE JEWISH NEWS OF NORTHERN CALIFORNIA	5,000
Total ▶ 3a				56,241,312

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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>				
SAN FRANCISCO JEWISH COMM PUBLICATIONS 225 BUSH STREET 480 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT OF J THE JEWISH NEWS WEEKLY OF NORTHERN CALIFORNIA	3,600
SAN FRANCISCO JEWISH FILM FESTIVAL 145 NINTH STREET SUITE 200 SAN FRANCISCO, CA 94103		PC	EDUCATION	1,500
SEFARIA INC 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201		PC	GENERAL OPERATING SUPPORT (2015-2018)	250,000
Total ▶ 3a				56,241,312

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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>				
SEFARIA INC 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201		PC	GENERAL OPERATING SUPPORT (2019-2021)	750,000
SHABBAT PROJECT INC 79 MADISON AVENUE NEW YORK, NY 10016		PC	JEWISH ENRICHMENT	20,000
SHEFA SCHOOL INC 40 EAST 29TH STREET NEW YORK, NY 10016		PC	SUPPORT PLANNING PROCESS FOR THE SHEFA CENTER	10,000
Total ► 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOLOMON SCHECHTER SCHOOL OF MANHATTAN 805 COLUMBUS AVENUE NEW YORK, NY 10025		PC	FINANCIAL AID	25,000
STORAHTELLING LAB SHUL INC 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT	10,000
STORAHTELLING LAB SHUL INC 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	GENERAL SUPPORT	10,000
Total ▶ 3a				56,241,312

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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>				
STORAHTELLING LAB SHUL INC 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	GENERAL SUPPORT	25,000
STORAHTELLING LAB SHUL INC 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038		PC	GENERAL OPERATING SUPPORT IN HONOR OF AMICHI'S LEADERSHIP	1,800
STUDIO 701316 UNIVERSITY AVENUE BERKELEY, CA 94702		PC	JEWISH EDUCATIONAL PROGRAMMING	250
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
SVARA8643 DRAKE AVENUE SKOKIE, IL 60076		PC	SVARA TRANSFORMATIVE TALMUD TEACHER FELLOWSHIP (2017-2021)	241,802
TAMID ISRAEL INVESTMENT GROUP LTD 1100 WAYNE AVENUE SUITE 850 SILVER SPRING, MD 20910		PC	GENERAL SUPPORT OF TAMID GROUP	15,000
TAWONGA JEWISH COMMUNITY CORPORATION 131 STEUART STREET SUITE 460 SAN FRANCISCO, CA 94105		PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				56,241,312

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a <i>Paid during the year</i>				
TEMPLE ISRAEL OF DETROIT 5725 WALNUT LAKE ROAD WEST BLOOMFIELD, MI 48320		PC	EVALUATION FOR THE WELL	10,000
TEMPLE ISRAEL OF DETROIT 5725 WALNUT LAKE ROAD WEST BLOOMFIELD, MI 48320		PC	EVALUATION OF THE WELL	2,000
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY STANFORD JUN 450 SERRA MALL STANFORD, CA 94305		PC	RESEARCH FUND FOR CONCENTRATION IN EDUCATION AND JEWISH STUDIES	50,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY STANFORD JUN 450 SERRA MALL STANFORD, CA 94305		PC	STANFORD UNIVERSITY GRADUATE SCHOOL OF EDUCATION'S RESEARCH ON HOW LEARNERS ENGAGE WITH JEWISH EDUCATIONAL ONLINE MEDIA (2017-2018)	34,077
THE BRANDEIS SCHOOL OF SAN FRANCISCO 655 BROTHERHOOD WAY SAN FRANCISCO, CA 94132		PC	SCHOLARSHIPS	10,000
THE INSTITUTE FOR THE NEXT JEWISH FUTURE 5472 S EVERETT AVENUE CHICAGO, IL 60615		PC	GENERAL OPERATING SUPPORT OF JUDAISM UNBOUND PODCAST	10,000
Total ▶ 3a				56,241,312

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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 ISRAEL INSTITUTE INC 1250 I STREET NW SUITE 710 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT (2017-2020)	500,000
THE ISRAEL INSTITUTE INC 1250 I STREET NW SUITE 710 WASHINGTON, DC 20005		PC	ISRAEL ADVANCED ACADEMIC WORKSHOPS (2016-2018)	60,000
THE JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115		PC	SCHOLARSHIPS	5,000
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115		PC	GENERAL SUPPORT	2,000
THE JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115		PC	\$25,000 FOR SCHOLARSHIPS AND \$25,000 TO HELP UNDERWRITE COSTS FOR PROGRAM FOR STUDENTS WITH SPECIALIZED LEARNING NEEDS	50,000
THE JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115		PC	ONE FUND GIFT	18,000
Total ▶ 3a				56,241,312

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a <i>Paid during the year</i>				
THE JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115		PC	UNDERWRITE THEATER TRIPS FOR JCHS STUDENTS	25,000
THE JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	1,800
THE JEWISH FEDERATIONS OF NORTH AMERICA INC 25 BROADWAY SUITE 1700 NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT FOR THE TARRYTOWN GROUP	500
Total ▶ 3a				56,241,312

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE JEWISH FEDERATIONS OF NORTH AMERICA INC 25 BROADWAY SUITE 1700 NEW YORK, NY 10004		PC	HURRICANE MARIA RELIEF IN PUERTO RICO	58,300
THE JEWISH FEDERATIONS OF NORTH AMERICA INC 25 BROADWAY SUITE 1700 NEW YORK, NY 10004		PC	NEXT GEN JEWISH EDUCATORS (2017-2020)	739,300
THE JEWISH FEDERATIONS OF NORTH AMERICA INC 25 BROADWAY SUITE 1700 NEW YORK, NY 10004		PC	CENTER FOR JEWISH PEOPLEHOOD EDUCATION - EDUCATOR TRAINING	40,000
Total ▶ 3a				56,241,312

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>				
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	IENGAGE ON CAMPUS (2016-2019)	325,000
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	INCUBATOR FOR JEWISH THOUGHT LEADERSHIP (2017-2020)	315,000
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	GENERAL OPERATING SUPPORT	18,000
Total ▶ 3a				56,241,312

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>				
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	BUSINESS PLANNING	84,635
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	IENGAGE ON CAMPUS	20,000
THE SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE SUITE 1450 NEW YORK, NY 10115		PC	SUPPORT FOR HARTMAN IENGAGE CAMPUS INITIATIVE	25,000
Total ▶ 3a				56,241,312

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>				
THE WEXNER FOUNDATION 8000 WALTON PARKWAY SUITE 110 NEW ALBANY, OH 43054		PF	WEXNER GRADUATE FELLOWSHIP/DAVIDSON SCHOLARS PROGRAM	378,133
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129		PC	TIDES FOUNDATION / JEWISH IMPACT GENOME PROJECT	150,000
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH STREET NEW YORK, NY 10022		PC	JEWISH SUMMER EXPERIENCES FOR TEENS (2014-2018)	523,814
Total ▶ 3a				56,241,312

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>				
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH STREET NEW YORK, NY 10022		PC	WEINER CENTER FOR LEADERSHIP AND TO SUPPORT EARLY-CAREER LEADERSHIP DEVELOPMENT FOR YOUNG ADULTS	260,000
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC 130 EAST 59TH STREET NEW YORK, NY 10022		PC	JEWISH SUMMER EXPERIENCES FOR TEENS RENEWAL (2018-2021)	793,558
UNITED JEWISH FEDERATION OF SAN DIEGO 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123		PC	COMMUNITY-BASED JEWISH TEEN EDUCATION INITIATIVE (2015-2020)	269,097
Total ► 3a				56,241,312

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 SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117		PC	MELVIN SWIG JEWISH STUDIES PROGRAM	1,800
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS ADM 160 MC 4017 LOS ANGELES, CA 900894017		PC	GENERAL OPERATING SUPPORT OF USC SHOAH FOUNDATION	5,000
UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR OAKLAND, CA 94607		PC	SCALING AND CAPACITY BUILDING (2018-2021)	2,000,000
Total ▶ 3a				56,241,312

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>				
UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT	10,000
UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR OAKLAND, CA 94607		PC	GROWTH PLANNING AND CAPACITY BUILDING (2017-2018)	750,000
URBAN ADAMAH1151 6TH STREET BERKELEY, CA 94710		PC	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				56,241,312

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>				
WILDERNESS TORAH 2095 ROSE STREET SUITE 202 BERKELEY, CA 94709		PC	GENERAL OPERATING SUPPORT	10,000
WORLD UNION FOR PROGRESSIVE JUDAISM 633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 100176778		PC	ISRAEL RELIGIOUS ACTION CENTER	5,000
WORLD UNION FOR PROGRESSIVE JUDAISM 633 THIRD AVENUE 6TH FLOOR NEW YORK, NY 100176778		PC	EDUCATIONAL PROGRAMS FOR NORTH AMERICAN FAMILIES AT TEMPLE ISRAEL IN CAPE TOWN	50,000
Total ▶ 3a				56,241,312

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>				
YESHIVA UNIVERSITY 500 WEST 185TH STREET NEW YORK, NY 10033		PC	JJF EDUCATION INITIATIVE	123,624
YESHIVAT CHOVEVEI TORAH RABBINICAL SCHOOL LTD 3700 HENRY HUDSON PARKWAY SECOND FLOOR RIVERDALE, NY 10463		PC	GENERAL OPERATING SUPPORT (2018-2020) EXIT GRANT	500,000
YESHIVAT MAHARAT INC 3700 HENRY HUDSON PARKWAY BRONX, NY 10463		PC	LEADERSHIP DEVELOPMENT AND COMMUNITY ENGAGEMENT (2017-2018)	107,356
Total ▶ 3a				56,241,312

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>				
YESHIVAT MAHARAT INC 3700 HENRY HUDSON PARKWAY BRONX, NY 10463		PC	INTERNSHIPS	25,000
YOUNG JUDAEA GLOBAL INC 575 8TH AVENUE 11TH FLOOR NEW YORK, NY 10018		PC	YEAR COURSE LEADERSHIP TRAINING INSTITUTE (2017-2020)	237,500
Total ▶ 3a				56,241,312

TY 2018 Accounting Fees Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX AND ACCOUNTING	215,734	108,847		106,887

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

TY 2018 Expenditure Responsibility Statement

Name: THE SHIMON BEN JOSEPH FOUNDATION

EIN: 33-1114104

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WEXNER FOUNDATION	8000 WALTON PARKWAY SUITE 110 NEW ALBANY, OH 43054	2012-02-05	4,846,000	FOR THE ENHANCEMENT OF THE WEXNER GRADUATE FELLOWSHIP / DAVIDSON SCHOLARS PROGRAM AND THE PILOT WEXNER FIELD FELLOWSHIP	4,333,527	NONE	THE GRANTEE SUBMITTED FULL AND COMPLETE REPORTS ON 12/07/2018	2018-12-07	THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE
WEXNER FOUNDATION	8000 WALTON PARKWAY SUITE 110 NEW ALBANY, OH 43054	2017-12-11	3,511,526	FOR THE ENHANCEMENT OF THE WEXNER FIELD FELLOWSHIP AND ALUMNI SUPPORT	0	NONE	THE GRANTEE SUBMITTED FULL AND COMPLETE REPORTS ON 12/07/2018	2018-12-07	THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE

TY 2018 General Explanation Attachment**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		TANGIBLE PROPERTY REGULATIONS ELECTIONS	SECTION 1 263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTIONTAXPAYER IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER TREAS REG 1 263(A)-1(F) FOR ALL ELIGIBLE AMOUNTS PAID OR INCURRED DURING THE TAXABLE YEAR.SECTION 1 263(A)-3(N) CAPITALIZATION ELECTIONTAXPAYER HEREBY ELECTS TO CAPITALIZE REPAIR AND MAINTENANCE COSTS UNDER TREAS REG 1 263(A)-3(N) THE COSTS WERE INCURRED DURING THE TAXABLE YEAR IN THE ELECTING TAXPAYER'S TRADE OR BUSINESS AND THE ELECTING TAXPAYER TREATS SUCH COSTS AS CAPITAL EXPENDITURES ON ITS BOOKS AND RECORDS

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	CONTROLLED ENTITIES	PART VII-A, LINE 11	TRANSFERS FROM CONTROLLED ENTITIESINTERLAND CAPITAL343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 94104S CORPORATION DISTRIBUTION88-0380024\$22,500INTERLAND GROWTH, LP343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 94104PARTNERSHIP DISTRIBUTION88-0378850\$7,484,100INTERLAND GROWTH II, LLC343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 94104PARTNERSHIP DISTRIBUTION81-3935519\$4,477,500JRT WHARF PLAZA I & II, LLC343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 94104PARTNERSHIP DISTRIBUTION80-0100507\$378,198LIST OF CONTROLLED ENTITIESINTERLAND CAPITAL343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 9410488-0380024EXCESS BUSINESS HOLDINGS NOINTERLAND GROWTH, LP343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 9410488-0378850EXCESS BUSINESS HOLDINGS NOINTERLAND GROWTH II, LLC343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 9410481-3935519EXCESS BUSINESS HOLDINGS NOJRT WHARF PLAZA I & II, LLC343 SANSOME STREET, SUITE 550SAN FRANCISCO, CA 9410480-0100507EXCESS BUSINESS HOLDINGS NO

TY 2018 Investments Corporate Bonds Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BARINGS GLOBAL FLOATING RATE	5,460,940	5,460,940
DODGE & COX INCOME FUND	9,018,692	9,018,692
IRM	50,781,880	50,781,880
VANGUARD SHORT-TERM TREASURY FUND	40,367,604	40,367,604
WELLS FARGO SHORT TERM HI-YIELD BOND	8,093,677	8,093,677

TY 2018 Investments Corporate Stock Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ARTISAN GLOBAL VALUE FUND	27,589,327	27,589,327
CAUSEWAY EMERGING MARKETS	20,229,014	20,229,014
DFA EMERGING MARKETS VALUE FUND	17,794,185	17,794,185
DODGE & COX INT'L. STOCK FUND	38,358,559	38,358,559
EURO PACIFIC GROWTH FUND	30,731,162	30,731,162
NIPPON VALUE INVESTORS JAPANESE EQUITY TRUST	13,971,169	13,971,169
RYDER COURT GLOBAL EMERGING MARKETS OPP FUND	20,115,385	20,115,385
SPRUCEGROVE US INTERNATIONAL INV. FUND	24,197,034	24,197,034
VANGUARD S&P 500 ETF	21,555,631	21,555,631
VANGUARD TOTAL WORLD STOCK INDEX	142,527,057	142,527,057
VANGUARD TOTAL WORLD STOCK INDEX ETF	155,259,117	155,259,117
VULCAN VALUE PARTNERS	25,518,206	25,518,206

TY 2018 Investments - Other Schedule

Name: THE SHIMON BEN JOSEPH FOUNDATION
EIN: 33-1114104

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ADAGE CAPITAL PARTNERS, L.P.	FMV	70,058,498	70,058,498
ATALAYA CAPITAL VI, LLC	FMV	2,779,170	2,779,170
CA RES. FUND SERIES BAIN X-CORE	FMV	419,149	419,149
CA RES.FUND SERIES BAIN X-COINVEST	FMV	50,686	50,686
CA RESOURCES FUND BAIN EUROPE III	FMV	142,678	142,678
CARLYLE VENTURE II	FMV	453,251	453,251
CERBERUS INST. OVERSEAS IV, LTD.	FMV	913,836	913,836
DATA COLLECTIVE III, LP	FMV	4,384,523	4,384,523
DATA COLLECTIVE IV, LP	FMV	2,380,959	2,380,959
DAVIDSON KEMPNER	FMV	5,480,208	5,480,208
DFJ VENTURE XI, L.P.	FMV	3,712,571	3,712,571
DFJ VENTURE XII, LP	FMV	2,141,619	2,141,619
ELLIOTT INTERNATIONAL LTD. (\$5M)	FMV	14,877,689	14,877,689
ENCAP ENERGY CAPITAL FUND IX	FMV	2,077,697	2,077,697
ENCAP ENERGY CAPITAL FUND VII-B, LP	FMV	371,248	371,248
ENCAP ENERGY CAPITAL FUND VIII, L.P.	FMV	978,751	978,751
ENCAP ENERGY CAPITAL FUND X	FMV	2,514,439	2,514,439
FORTELUS SPECIAL SITUATIONS FUND, LTD.	FMV	455,759	455,759
G/S CAPITAL VINTAGE II	FMV	191,462	191,462
GLENVIEW CAPITAL PARTNERS (CAYMAN)	FMV	2,890,651	2,890,651
GLENVIEW CAPITAL PARTNERS (CAYMAN)-G	FMV	4,436,728	4,436,728
GS VINTAGE FUND V (OFFSHORE), L.P.	FMV	247,127	247,127
HELLMAN & FRIEDMAN VII	FMV	4,188,291	4,188,291
HELLMAN & FRIEDMAN VIII	FMV	4,195,128	4,195,128
HILDENE OPPORTUNITIES OFFSHORE II, LTD.	FMV	3,680,422	3,680,422
HILDENE TARP OPPORTUNITIES FUND, LLC	FMV	1,720,451	1,720,451
INDUS ASIA PACIFIC MASTER FUND, LTD.	FMV	52,731	52,731
INSIGHT VENTURE PARTNERS IX, L.P	FMV	4,609,441	4,609,441
ISAM SYSTEMATIC TREND SPV, LTD.	FMV	4,801,669	4,801,669
KAYNE ANDERSON ENERGY FUND V	FMV	554,921	554,921

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
KAYNE ANDERSON ENERGY FUND VI, L.P.	FMV	900,046	900,046
KING STREET CAPITAL, LTD.	FMV	2,005	2,005
LEERINK REVELATION HEALTHCARE FUND I, L.P	FMV	2,951,121	2,951,121
LEERINK REVELATION HEALTHCARE FUND II, L.P	FMV	352,013	352,013
LEGACY VENTURE IV	FMV	4,003,968	4,003,968
LEGACY VENTURE V (QP), LLC	FMV	4,852,641	4,852,641
LEGACY VENTURE VI (QP), LLC	FMV	8,418,545	8,418,545
LEGACY VENTURE VII	FMV	3,985,554	3,985,554
MARLIN EQUITY IV	FMV	937,768	937,768
NEW ENTERPRISE ASSOC. (NEA 14)	FMV	3,755,574	3,755,574
NEW ENTERPRISE ASSOC. (NEA 15)	FMV	4,867,090	4,867,090
NEW WATER CAPITAL PARTNERS, L.P	FMV	1,225,913	1,225,913
NORTHGATE VENTURE GROWTH I	FMV	770,734	770,734
NORTHGATE VENTURE GROWTH II	FMV	466,499	466,499
OAKTREE OPPORTUNITIES FUND VIII	FMV	60,158	60,158
OAKTREE OPPORTUNITIES FUND VIII-B	FMV	570,561	570,561
ORBIMED INVESTMENTS	FMV	6,203,460	6,203,460
OWL CREEK OVERSEAS FUND LTD.	FMV	8,233,538	8,233,538
POMONA CAPITAL V	FMV	133,059	133,059
RENAISSANCE INSTITUTIONAL EQUITIES FUND	FMV	7,107,456	7,107,456
RESOURCE CAPITAL FUND V, L.P.	FMV	544,224	544,224
RESOURCE CAPITAL VI	FMV	2,937,854	2,937,854
SANKATY CREDIT OPPORTUNITIES IV, LP	FMV	100,597	100,597
SENTINEL CAPITAL PARTNERS V, LP	FMV	2,188,686	2,188,686
SERENT CAPITAL II, L.P.	FMV	1,929,532	1,929,532
SERENT CAPITAL III, L.P.	FMV	610,362	610,362
SHEPHERD INVESTMENTS INT'L. LTD.(STARK)	FMV	16,949	16,949
TACONIC OFFSHORE FUND 1.5	FMV	7,464,565	7,464,565
THELEME FUND LTD.	FMV	7,210,587	7,210,587
VALINOR CAPITAL PARTNERS	FMV	1,719,187	1,719,187

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VINTAGE INVESTMENT PARTNERS VI (CAYMAN) LP	FMV	2,101,334	2,101,334
VINTAGE INVESTMENT PARTNERS VII (CAYMAN) LP	FMV	1,885,214	1,885,214
VINTAGE VENTURE PARTNERS IV, L.P.	FMV	1,087,094	1,087,094

TY 2018 Legal Fees Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	17,100	7,177		16,516

TY 2018 Other Assets Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS AND OTHER A/R	1,520	2,173	2,173
INVESTMENT IN REAL ESTATE	238,046,233	253,106,360	253,106,360
DEFINED BENEFIT PLAN	57,320	113,621	113,621

TY 2018 Other Decreases Schedule

Name: THE SHIMON BEN JOSEPH FOUNDATION

EIN: 33-1114104

Description	Amount
UNREALIZED LOSSES	62,967,437

TY 2018 Other Expenses Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	53,212	7,090		64,199
EMPLOYEE RECRUITING	2,899	2,899		0
OFFICE SUPPLIES	7,596	87		7,103
BANK FEES	34,439	6,267		26,743
OFFICE FURNITURE & EQUIPMENT	26,230	925		24,868
MAIL, COURIER & POSTAGE	9,844	220		8,537
TELEPHONE	77,001	2,972		72,310
AUTO	3,441	145		2,389
MEALS AND ENTERTAINMENT	24,166	427		27,957
OFFICE UTILITIES	137,713	25		137,637

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUBS , DUES, AND MEMBERSHIPS	74,923	4,571		98,826
LICENSES AND FEES	957	722		235
EDUCATION	73,156	11,211		56,413
EMPLOYEE WELFARE	5,783	0		5,933
EMPLOYEE CONSUMABLES	5,755	-106		5,475
AUDIT VALUATION	14,500	7,250		7,250
MISCELLANEOUS EXPENSE	15,329	-81		15,210
COMPUTER EXPENDITURES	342,177	6,944		304,041
INVESTMENT ANALYSIS EXPENSES	1,393	1,393		0
NET ASSET WRITE OFF	4,752	0		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTIONS FROM PARTNERSHIPS	0	5,714,690		0
OFFICE RELOCATION	1,266	0		18,610

TY 2018 Other Income Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME		20,262,631	
INCOME FROM AFFILIATES		824	
INCOME FROM AFFILIATES	13,843,273		13,843,273

TY 2018 Other Liabilities Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX	20,466,318	26,376,201
OTHER LONG TERM LIABILITY	56,106	114,736

TY 2018 Other Professional Fees Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	852,527	0		872,568
INVESTMENT MANAGEMENT FEES	1,868,330	1,868,330		0

TY 2018 Taxes Schedule**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	6,560,670	0		0
FOREIGN TAXES PAID	0	242,033		0
PROPERTY TAXES	4,316	0		4,316
OTHER TAXES	0	-5,200		0

TY 2018 TransfersFrmControlledEntities**Name:** THE SHIMON BEN JOSEPH FOUNDATION**EIN:** 33-1114104

Name	US / Foreign Address	EIN	Description	Amount
INTERLAND CAPITAL	343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	88-0380024	S CORPORATION DISTRIBUTION	0
INTERLAND GROWTH LP	343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	88-0378850	PARTNERSHIP DISTRIBUTION	0
JRT WHARF PLAZA I & II LLC	343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	80-0100507	PARTNERSHIP DISTRIBUTION	0
INTERLAND GROWTH II LP	343 SANSOME STREET SUITE 550 SAN FRANCISCO, CA 94104	81-3935519	PARTNERSHIP DISTRIBUTION	0
Total				12,362,298

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
	Name of the organization THE SHIMON BEN JOSEPH FOUNDATION	Employer identification number 33-1114104

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization THE SHIMON BEN JOSEPH FOUNDATION	Employer identification number 33-1114104
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TECH SOUP GLOBAL 435 BRANNAN STREET SUITE 100 SAN FRANCISCO, CA 94107	\$ 13,198	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization THE SHIMON BEN JOSEPH FOUNDATION	Employer identification number 33-1114104
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Part II Noncash Property			
(See instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	MICROSOFT SOFTWARE	\$ 13 198	2018-02-08
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization THE SHIMON BEN JOSEPH FOUNDATION	Employer identification number 33-1114104
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Part III

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	