

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**

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

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0052

**2018**

Open to Public Inspection

For calendar year 2018 or tax year beginning

**FEB 4, 2018**

, and ending

**FEB 2, 2019**

Name of foundation

**ROSS STORES FOUNDATION**

Number and street (or P.O. box number if mail is not delivered to street address)

**5130 HACIENDA DRIVE**

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

**DUBLIN, CA 94568**

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year  
(from Part II, col. (c), line 16)**\$ 7,092,035.**

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

**46-3828645**

B Telephone number

**(925) 965-4400**C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,  
check here and attach computation ☐E If private foundation status was terminated  
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses**(The total of amounts in columns (b), (c), and (d) may not  
necessarily equal the amounts in column (a).)

|   | (a) Revenue and<br>expenses per books | (b) Net investment<br>income | (c) Adjusted net<br>income | (d) Disbursements<br>for charitable purposes<br>(cash basis only) |
|---|---------------------------------------|------------------------------|----------------------------|---|
| 1 Contributions, gifts, grants, etc., received                                      | <b>3,000,000.</b>                     |                              |                            |   |
| 2 Check <input type="checkbox"/> If the foundation is not required to attach Sch. B |                                       |                              |                            |   |
| 3 Interest on savings and temporary<br>cash investments                             | <b>95,571.</b>                        | <b>95,571.</b>               |                            |   |
| 4 Dividends and interest from securities  |                                       |                              |                            |   |
| 5a Gross rents  |                                       |                              |                            |   |
| b Net rental income or (loss)   |                                       |                              |                            |   |
| 6a Net gain or (loss) from sale of assets not on line 10                            |                                       |                              |                            |   |
| b Gross sales price for all<br>assets on line 6a                                    |                                       | <b>0.</b>                    |                            |   |
| 7 Capital gain net income (from Part IV, line 2)                                    |                                       |                              |                            |   |
| 8 Net short-term capital gain   |                                       |                              |                            |   |
| 9 Income modifications  |                                       |                              |                            |   |
| 10a Gross sales less returns<br>and allowances                                      |                                       |                              |                            |   |
| b Less: Cost of goods sold  |                                       |                              |                            |   |
| c Gross profit or (loss)  |                                       |                              |                            |   |
| 11 Other income   |                                       |                              |                            |   |
| 12 Total. Add lines 1 through 11  | <b>3,095,571.</b>                     | <b>95,571.</b>               | <b>0.</b>                  | <b>0.</b>   |
| 13 Compensation of officers, directors, trustees, etc.                              | <b>0.</b>                             | <b>0.</b>                    | <b>0.</b>                  | <b>0.</b>   |
| 14 Other employee salaries and wages  |                                       |                              |                            |   |
| 15 Pension plans, employee benefits   |                                       |                              |                            |   |
| 16a Legal fees <b>STMT 1</b>  | <b>17,113.</b>                        | <b>0.</b>                    | <b>0.</b>                  | <b>17,540.</b>  |
| b Accounting fees <b>STMT 2</b>   | <b>14,321.</b>                        | <b>1,432.</b>                | <b>0.</b>                  | <b>12,889.</b>  |
| c Other professional fees   |                                       |                              |                            |   |
| 17 Interest   |                                       |                              |                            |   |
| 18 Taxes <b>STMT 3</b>  | <b>1,879.</b>                         | <b>0.</b>                    | <b>0.</b>                  | <b>0.</b>   |
| 19 Depreciation and depletion   |                                       |                              |                            |   |
| 20 Occupancy  |                                       |                              |                            |   |
| 21 Travel, conferences, and meetings  |                                       |                              |                            |   |
| 22 Printing and publications  |                                       |                              |                            |   |
| 23 Other expenses <b>STMT 4</b>   | <b>1,800.</b>                         | <b>164.</b>                  | <b>0.</b>                  | <b>1,636.</b>   |
| 24 Total operating and administrative<br>expenses. Add lines 13 through 23          | <b>35,113.</b>                        | <b>1,596.</b>                | <b>0.</b>                  | <b>32,065.</b>  |
| 25 Contributions, gifts, grants paid  | <b>4,988,491.</b>                     |                              |                            | <b>2,140,858.</b>   |
| 26 Total expenses and disbursements.<br>Add lines 24 and 25                         | <b>5,023,604.</b>                     | <b>1,596.</b>                | <b>0.</b>                  | <b>2,172,923.</b>   |
| 27 Subtract line 26 from line 12:   | <b>-1,928,033.</b>                    |                              |                            |   |
| a Excess of revenue over expenses and disbursements                                 |                                       | <b>93,975.</b>               |                            |   |
| b Net investment income (if negative, enter -0-)                                    |                                       |                              |                            |   |
| c Adjusted net income (if negative, enter -0-)                                      |                                       |                              | <b>0.</b>                  |   |

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

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| Part II Balance Sheets   |   | Attached schedules and amounts in the description column should be for end-of-year amounts only |                |                       |
|--|---|---|----------------|-----------------------|
|  |   | Beginning of year   | End of year    |                       |
|  |   | (a) Book Value  | (b) Book Value | (c) Fair Market Value |
| Assets   | 1 Cash - non-interest-bearing   | 77,523.   | 1,492,035.     | 1,492,035.            |
|  | 2 Savings and temporary cash investments  | 6,093,759.  | 5,600,000.     | 5,600,000.            |
|  | 3 Accounts receivable   |   |                |                       |
|  | Less: allowance for doubtful accounts   |   |                |                       |
|  | 4 Pledges receivable  |   |                |                       |
|  | Less: allowance for doubtful accounts   |   |                |                       |
|  | 5 Grants receivable   |   |                |                       |
|  | 6 Receivables due from officers, directors, trustees, and other disqualified persons  |   |                |                       |
|  | 7 Other notes and loans receivable  |   |                |                       |
|  | Less: allowance for doubtful accounts   |   |                |                       |
|  | 8 Inventories for sale or use   |   |                |                       |
|  | 9 Prepaid expenses and deferred charges   |   |                |                       |
|  | 10a Investments - U.S. and state government obligations   |   |                |                       |
|  | b Investments - corporate stock   |   |                |                       |
|  | c Investments - corporate bonds   |   |                |                       |
|  | 11 Investments - land, buildings, and equipment, basis  |   |                |                       |
| Less accumulated depreciation  |   |   |                |                       |
| 12 Investments - mortgage loans  |   |   |                |                       |
| 13 Investments - other   |   |   |                |                       |
| 14 Land, buildings, and equipment, basis   |   |   |                |                       |
| Less accumulated depreciation  |   |   |                |                       |
| 15 Other assets (describe)   |   |   |                |                       |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | 6,171,282.  | 7,092,035.  | 7,092,035.     |                       |
| Liabilities  | 17 Accounts payable and accrued expenses  | 2,344.  | 3,497.         |                       |
|  | 18 Grants payable   | 400,000.  | 3,247,633.     |                       |
|  | 19 Deferred revenue   |   |                |                       |
|  | 20 Loans from officers, directors, trustees, and other disqualified persons   |   |                |                       |
|  | 21 Mortgages and other notes payable  |   |                |                       |
|  | 22 Other liabilities (describe)   |   |                |                       |
| 23 Total liabilities (add lines 17 through 22)   | 402,344.  | 3,251,130.  |                |                       |
| Net Assets or Fund Balances  | Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. <input checked="" type="checkbox"/> |   |                |                       |
|  | 24 Unrestricted   | 5,768,938.  | 3,840,905.     |                       |
|  | 25 Temporarily restricted   |   |                |                       |
|  | 26 Permanently restricted   |   |                |                       |
|  | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>                          |   |                |                       |
|  | 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   | 5,768,938.  | 3,840,905.  |                |                       |
| 31 Total liabilities and net assets/fund balances  | 6,171,282.  | 7,092,035.  |                |                       |

## 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<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 5,768,938.  |
| 2 Enter amount from Part I, line 27a  | 2 | -1,928,033. |
| 3 Other increases not included in line 2 (itemize)  | 3 | 0.          |
| 4 Add lines 1, 2, and 3   | 4 | 3,840,905.  |
| 5 Decreases not included in line 2 (itemize)  | 5 | 0.          |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30   | 6 | 3,840,905.  |

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**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) | (b) How acquired<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|---|--|--------------------------------------|----------------------------------|
| 1a  |  |                                      |                                  |
| b   | NONE   |                                      |                                  |
| c   |  |                                      |                                  |
| d   |  |                                      |                                  |
| e   |  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>((e) plus (f) minus (g)) |
|-----------------------|--|---|--|
| a                     |  |   |  |
| b                     |  |   |  |
| c                     |  |   |  |
| d                     |  |   |  |
| e                     |  |   |  |

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

| (i) FMV as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|------------------------|--------------------------------------|---|---|
| a                      |                                      |   |   |
| b                      |                                      |   |   |
| c                      |                                      |   |   |
| d                      |                                      |   |   |
| e                      |                                      |   |   |

|   |   |   |  |
|---|---|---|--|
| 2 Capital gain net income or (net capital loss)   | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 | 2 |  |
| 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>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 doesn't qualify under section 4940(e). Do not complete this part.

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|--|--|--|---|
| 2017   | 3,045,315.                               | 5,292,265.                                   | .575428   |
| 2016   | 1,738,119.                               | 4,206,301.                                   | .413218   |
| 2015   | 1,594,297.                               | 3,456,556.                                   | .461239   |
| 2014   | 1,440,509.                               | 2,256,432.                                   | .638401   |
| 2013   | 0.                                       | 192,075.                                     | .000000   |

|   |   |            |
|---|---|------------|
| 2 Total of line 1, column (d)   | 2 | 2.088286   |
| 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 | .417657    |
| 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5  | 4 | 5,737,340. |
| 5 Multiply line 4 by line 3   | 5 | 2,396,240. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b)  | 6 | 940.       |
| 7 Add lines 5 and 6   | 7 | 2,397,180. |
| 8 Enter qualifying distributions from Part XII, line 4<br>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.<br>See the Part VI instructions. | 8 | 2,172,923. |

**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.<br>Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions) |    |        |
| b  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b   | 1  | 1,880. |
| 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  | 1,880. |
| 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  | 1,880. |
| 6  | Credits/Payments  |    |        |
| a  | 2018 estimated tax payments and 2017 overpayment credited to 2018   | 6a | 95.    |
| b  | Exempt foreign organizations - tax withheld at source   | 6b | 0.     |
| c  | Tax paid with application for extension of time to file (Form 8868)   | 6c | 4,000. |
| d  | Backup withholding erroneously withheld   | 6d | 0.     |
| 7  | Total credits and payments. Add lines 6a through 6d   | 7  | 4,095. |
| 8  | Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached   | 8  | 0.     |
| 9  | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed   | 9  |        |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   | 10 | 2,215. |
| 11 | Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 2,215. Refunded <input type="checkbox"/> 0.  | 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?   |     | X  |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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. |     | X  |
| c Did the foundation file Form 1120-POL for this year?  |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.  |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.  |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities.   |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?  |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T  |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• 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?          | X   |    |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV   | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> CA   |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation   | X   |    |
| 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 tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV   |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses   |     | X  |

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**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
- 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
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

|    | Yes | No |
|----|-----|----|
| 11 |     | X  |
| 12 |     | X  |
| 13 | X   |    |

Website address **N/A**

- 14 The books are in care of
- MICHAEL HARTSHORN**

Telephone no. **925-965-4400**Located at **5130 HACIENDA DRIVE, DUBLIN, CA**ZIP+4 **94568**

- 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** **N/A**

- 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?

|    | Yes | No |
|----|-----|----|
| 16 |     | X  |

See the Instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

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

- 1a During the year, did the foundation (either directly or indirectly):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person?
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
- (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)?
- (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☐ Yes ☒ No☒ Yes ☐ No☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No

- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall 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**

- 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**

- 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?

☐ Yes ☒ No

If "Yes," list the years

- 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.

- 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**

- 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**

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**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:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See Instructions  
Organizations relying on a current notice regarding disaster assistance, check here

N/A

☒

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?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

| (a) Name and address  | (b) Title, and average hours per week devoted to position | (c) Compensation (if not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|---|---|---------------------------------------|
| MICHAEL O'SULLIVAN<br>5130 HACIENDA DRIVE<br>DUBLIN, CA 94568 | DIRECTOR/PRESIDENT, CHAIRMAN<br>2.00                      | 0.  | 0.  | 0.                                    |
| JOHN CALL<br>5130 HACIENDA DRIVE<br>DUBLIN, CA 94568          | DIRECTOR/SECRETARY<br>2.00                                | 0.  | 0.  | 0.                                    |
| MICHAEL HARTSHORN<br>5130 HACIENDA DRIVE<br>DUBLIN, CA 94568  | DIRECTOR/TREASURER<br>2.00                                | 0.  | 0.  | 0.                                    |
|   |   |   |   |                                       |
|   |   |   |   |                                       |

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

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

Total number of other employees paid over \$50,000

0

Form 990-PF (2018)



**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 | 5,172,733. |
| b | Average of monthly cash balances  | 1b | 651,978.   |
| c | Fair market value of all other assets   | 1c |            |
| d | Total (add lines 1a, b, and c)  | 1d | 5,824,711. |
| 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  | 5,824,711. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4  | 87,371.    |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4        | 5  | 5,737,340. |
| 6 | Minimum investment return. Enter 5% of line 5   | 6  | 286,867.   |

**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  | 286,867. |
| 2a | Tax on investment income for 2018 from Part VI, line 5   | 2a | 1,880.   |
| b  | Income tax for 2018. (This does not include the tax from Part VI.)                                 | 2b |          |
| c  | Add lines 2a and 2b  | 2c | 1,880.   |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1                              | 3  | 284,987. |
| 4  | Recoveries of amounts treated as qualifying distributions  | 4  | 0.       |
| 5  | Add lines 3 and 4  | 5  | 284,987. |
| 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  | 284,987. |

**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 | 2,172,923. |
| b | Program-related investments - total from Part IX-B  | 1b | 0.         |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | 2  |            |
| 3 | Amounts set aside for specific charitable projects that satisfy the:  |    |            |
| a | Suitability test (prior IRS approval required)  | 3a |            |
| b | Cash distribution test (attach the required schedule)   | 3b |            |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4                        | 4  | 2,172,923. |
| 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 | 5  | 0.         |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4  | 6  | 2,172,923. |

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.

Form 990-PF (2018)



**Part XIII** Undistributed Income (see instructions)

|   | (a)<br>Corpus | (b)<br>Years prior to 2017 | (c)<br>2017 | (d)<br>2018 |
|---|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2018 from Part XI, line 7   |               |                            |             | 284,987.    |
| <b>2</b> Undistributed Income, if any, as of the end of 2018  |               |                            |             |             |
| <b>a</b> Enter amount for 2017 only   |               |                            | 0.          |             |
| <b>b</b> Total for prior years:   |               | 0.                         |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2018:   |               |                            |             |             |
| <b>a</b> From 2013  |               |                            |             |             |
| <b>b</b> From 2014  | 1,323,977.    |                            |             |             |
| <b>c</b> From 2015  | 1,421,469.    |                            |             |             |
| <b>d</b> From 2016  | 1,527,872.    |                            |             |             |
| <b>e</b> From 2017  | 2,781,376.    |                            |             |             |
| <b>f</b> Total of lines 3a through e  | 7,054,694.    |                            |             |             |
| <b>4</b> Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 2,172,923.   |               |                            |             |             |
| <b>a</b> Applied to 2017, but not more than line 2a   |               |                            | 0.          |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions)  |               | 0.                         |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions)  | 0.            |                            |             |             |
| <b>d</b> Applied to 2018 distributable amount   |               |                            |             | 284,987.    |
| <b>e</b> Remaining amount distributed out of corpus   | 1,887,936.    |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)  | 0.            |                            |             | 0.          |
| <b>6</b> Enter the net total of each column as indicated below:   |               |                            |             |             |
| <b>a</b> Corpus: Add lines 3f, 4c, and 4e. Subtract line 5  | 8,942,630.    |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b   |               | 0.                         |             |             |
| <b>c</b> 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.                         |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions   |               | 0.                         |             |             |
| <b>e</b> Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see Instr.  |               |                            | 0.          |             |
| <b>f</b> Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019  |               |                            |             | 0.          |
| <b>7</b> 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.            |                            |             |             |
| <b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7   | 0.            |                            |             |             |
| <b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a  | 8,942,630.    |                            |             |             |
| <b>10</b> Analysis of line 9:   |               |                            |             |             |
| <b>a</b> Excess from 2014   | 1,323,977.    |                            |             |             |
| <b>b</b> Excess from 2015   | 1,421,469.    |                            |             |             |
| <b>c</b> Excess from 2016   | 1,527,872.    |                            |             |             |
| <b>d</b> Excess from 2017   | 2,781,376.    |                            |             |             |
| <b>e</b> Excess from 2018   | 1,887,936.    |                            |             |             |

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

N/A

1 a 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a 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).)

NONE

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.

NONE

**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.

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

**SEE STATEMENT 5**

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

**SEE STATEMENT 5**

c Any submission deadlines:

**SEE STATEMENT 5**

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

**SEE STATEMENT 6**

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

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount            |
|--|--|--------------------------------------|-------------------------------------|-------------------|
| <b>a Paid during the year</b>  |  |                                      |                                     |                   |
| A PLACE CALLED HOME<br>2830 SOUTH CENTRAL AVENUE<br>LOS ANGELES, CA 90011                      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.            |
| A.H. MEADOWS PUBLIC AND HIGH SCHOOL<br>LIBRARY<br>923 SOUTH 9TH STREET<br>MIDLOTHIAN, TX 76065 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.            |
| ACE CHARTER SCHOOLS<br>1100 SHASTA AVENUE #250<br>SAN JOSE, CA 95126                           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.            |
| AFTER-SCHOOL ALL-STARS<br>5670 WILSHIRE BOULEVARD, SUITE 620<br>LOS ANGELES, CA 90036          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.            |
| AGAPE VILLAGES, INC.<br>3160 CROW CANYON PLACE #120<br>SAN RAMON, CA 94583                     | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.            |
| <b>Total</b>   | <b>SEE CONTINUATION SHEET(S)</b>   |                                      |                                     | <b>2,140,858.</b> |
| <b>b Approved for future payment</b>   |  |                                      |                                     |                   |
| BOYS & GIRLS CLUB OF AMERICA<br>1275 PEACHTREE STREET NE<br>ATLANTA, GA 30309                  | NONE   | PC                                   | YOUTH PROGRAM                       | 3,300,000.        |
| <b>Total</b>   |  |                                      |                                     | <b>3,300,000.</b> |

Form 990-PF (2018)




**Part XVII. Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

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

|   |   |  |
|---|---|--|
| <b>Sign Here</b><br> | <p>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.</p> <p>Signature of officer or trustee: <u>[Signature]</u> Date: <u>8/20/19</u></p> | <p>May the IRS discuss this return with the preparer shown below? See instructions.</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> |
|   | <p><b>TREASURER</b></p>   |  |

|                                       |  |   |                         |   |                          |
|---------------------------------------|--|---|-------------------------|---|--------------------------|
| <b>Paid<br/>Preparer<br/>Use Only</b> | Print/Type preparer's name<br><b>KELLI ARCHIBALD</b>                       | Preparer's signature<br><i>Kelli H. Archibald</i> | Date<br><b>08/12/19</b> | Check <input type="checkbox"/> if self-employed | PTIN<br><b>P00180332</b> |
|                                       | Firm's name ▶ <b>ERNST &amp; YOUNG U.S. LLP</b>                            |   |                         | Firm's EIN ▶ <b>34-6565596</b>                  |                          |
|                                       | Firm's address ▶ <b>2 N CENTRAL AVENUE, STE 2300<br/>PHOENIX, AZ 85004</b> |   |                         | Phone no. <b>(602) 322-3000</b>                 |                          |

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

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

Employer identification number

**ROSS STORES FOUNDATION****46-3828645**

Organization type (check one)

**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

Name of organization

Employer identification number

ROSS STORES FOUNDATION

46-3828645

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                            | (c)<br>Total contributions | (d)<br>Type of contribution   |
|------------|--|----------------------------|---|
| 1          | ROSS STORES, INC.<br>5130 HACIENDA DRIVE<br>DUBLIN, CA 94568 | \$ 3,000,000.              | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |  | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

Name of organization

Employer identification number

**ROSS STORES FOUNDATION****46-3828645****Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

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



Name of organization

Employer identification number

**ROSS STORES FOUNDATION****46-3828645**

**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 info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

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

## ROSS STORES FOUNDATION

46-3828645

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | Amount     |
|--|--|--------------------------------------|--|------------|
| AIM HIGH FOR HIGH SCHOOL<br>P.O. BOX 410715<br>SAN FRANCISCO, CA 94141   | NONE   | PC                                   | YOUTH PROGRAM  | 5,000.     |
| ALAMEDA COUNTY LIBRARY FOUNDATION<br>2450 STEVENSON BOULEVARD<br>FREMONT, CA 94538                                     | NONE   | PC                                   | YOUTH PROGRAM  | 2,000.     |
| ALS ASSOCIATION TEXAS CHAPTER<br>5830 GRANITE PARKWAY 100-320<br>PLANO, TX 75024                                       | NONE   | PC                                   | HEALTH PROGRAM   | 10,000.    |
| ALTERNATIVES IN ACTION<br>3666 GRAND AVENUE, SUITE A<br>OAKLAND, CA 94610  | NONE   | PC                                   | YOUTH PROGRAM  | 2,000.     |
| AMERICAN CANCER SOCIETY<br>250 WILLIAMS STREET NW<br>ATLANTA, GA 30303   | NONE   | PC                                   | MEMORIAL DONATION  | 1,000.     |
| AMERICAN NATIONAL RED CROSS<br>431 18TH STREET NW<br>WASHINGTON, DC 20006  | NONE   | PC                                   | DISASTER RESPONSE  | 600,000.   |
| AMERICAN ONLINE GIVING FOUNDATION INC<br>P.O. BOX 1010<br>SAFETY HARBOR, FL 34695                                      | NONE   | PC                                   | AMERICAN ONLINE GIVING<br>FDN (DAF) MANAGES<br>DISTRIBUTIONS FROM<br>MATCHING GIFT PROGRAM | 45,914.    |
| ARCHDIOCESAN YOUTH EMPLOYMENT<br>SERVICES OF CATHOLIC<br>3250 WILSHIRE BOULEVARD, SUITE #1010<br>LOS ANGELES, CA 90010 | NONE   | PC                                   | YOUTH PROGRAM  | 2,000.     |
| ARROWHEAD UNITED WAY<br>646 NORTH D STREET<br>SAN BERNARDINO, CA 92401   | NONE   | PC                                   | YOUTH PROGRAM  | 2,000.     |
| ASCENCIA<br>1851 TYBURN STREET C/O ASCENCIA<br>GLENDALE, CA 91204  | NONE   | PC                                   | YOUTH PROGRAM  | 2,500.     |
| Total from continuation sheets   |  |                                      |  | 2,130,358. |

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46-3828645

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|--|--|--------------------------------------|-------------------------------------|---------|
| ASSISTANCE LEAGUE OF DIABLO VALLEY<br>2711 BUENA VISTA AVENUE<br>WALNUT CREEK, CA 94597-2503                       | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| BABY BUGGY AKA GOOD+ FOUNDATION<br>306 WEST 37TH STREET, 8TH FLOOR<br>NEW YORK, NY 10018                           | NONE   | PC                                   | YOUTH PROGRAM                       | 60,000. |
| BAY AREA WILDERNESS TRAINING<br>1050 EAST 8TH STREET<br>OAKLAND, CA 94606  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| BAYVIEW HUNTERS POINT CENTER FOR ARTS<br>AND TECHNOLOGY<br>2415 THIRD STREET, SUITE 230<br>SAN FRANCISCO, CA 94107 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| BELTON EDUCATION FOUNDATION<br>110 WEST WALNUT 2ND FLOOR<br>BELTON, MO 64012                                       | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| BEYOND DIFFERENCES<br>711 GRAND AVENUE, SUITE 200<br>SAN RAFAEL, CA 94901  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| BIG BROTHERS BIG SISTERS OF BLAIR<br>COUNTY<br>891 23RD STREET<br>ALLOONA, PA 16601                                | NONE   | PC                                   | YOUTH PROGRAM                       | 3,290.  |
| BIG BROTHERS BIG SISTERS OF BUTLER<br>COUNTY<br>339 NORTH WASHINGTON STREET<br>BUTLER, PA 16001                    | NONE   | PC                                   | YOUTH PROGRAM                       | 3,743.  |
| BIG BROTHERS BIG SISTERS OF FINNEY<br>COUNTY<br>P.O. BOX 1544<br>GARDEN CITY, KS 67846                             | NONE   | PC                                   | YOUTH PROGRAM                       | 1,386.  |
| BIG BROTHERS BIG SISTERS OF GREATER<br>LOS ANGELES<br>3150 NORTH SAN FERNANDO RD, SUITE C<br>LOS ANGELES, CA 90065 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
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| BIG BROTHERS BIG SISTERS OF HELENA<br>AND GREAT FALLS INC<br>30 WEST 6TH AVENUE<br>HELENA, MT 59601    | NONE   | PC                                   | YOUTH PROGRAM                       | 1,701. |
| BIG BROTHERS BIG SISTERS OF SALINA<br>500 KENWOOD PARK DRIVE<br>SALINA, KS 67401                       | NONE   | PC                                   | YOUTH PROGRAM                       | 1,710. |
| BIG BROTHERS BIG SISTERS OF UTAH INC<br>2121 SOUTH STATE STREET, SUITE 201<br>SALT LAKE CITY, UT 84115 | NONE   | PC                                   | YOUTH PROGRAM                       | 1,572. |
| BIG UP KIDZ<br>3226 CONATA STREET<br>DUARTE, CA 91010  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| BOOKS ALOUD INC<br>150 EAST SAN FERNANDO STREET<br>SAN JOSE, CA 95112                                  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| BOYS & GIRLS CLUB OF ANAHEIM<br>1260 NORTH RIVIERA STREET<br>ANAHEIM, CA 92801                         | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF CENTRAL ORANGE<br>COAST<br>250 NORTH GOLDEN CIRCLE, #104<br>SANTA ANA, CA 92705   | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF COLLIN COUNTY<br>701 SOUTH CHURCH STREET<br>MCKINNEY, TX 75069                    | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF COLORADO RIVER<br>2250 HIGHLAND ROAD<br>BULLHEAD CITY, AZ 86442                   | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF CYPRESS<br>10161 MOODY STREET<br>CYPRESS, CA 90630                                | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
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| BOYS & GIRLS CLUB OF EAST COUNTY<br>8820 TAMBERLY WAY<br>SANTEE, CA 92071                                | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF GREATER BATON<br>ROUGE<br>8281 GOODWOOD BOULEVARD, SUITE H<br>BATON ROUGE, LA 70806 | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF GREATER OXNARD &<br>PORT HUENEME<br>1900 WEST FIFTH STREET<br>OXNARD, CA 93030      | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF GREENEVILLE &<br>GREENE COUNTY<br>P.O. BOX 1977<br>GREENEVILLE, TN 37744            | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF NORTH COUNTY<br>445 EAST IVY STREET<br>FALLBROOK, CA 92028                          | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF OCOEE REGION<br>385 3RD STREET SW<br>CLEVELAND, TN 37311                            | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF OSHKOSH<br>P.O. BOX 411<br>OSHKOSH, WI 54903  | NONE   | PC                                   | YOUTH PROGRAM                       | 500.   |
| BOYS & GIRLS CLUB OF REDLANDS -<br>RIVERSIDE<br>1251 CLAY STREET<br>REDLANDS, CA 92374                   | NONE   | PC                                   | YOUTH PROGRAM                       | 500.   |
| BOYS & GIRLS CLUB OF SANTA BARBARA<br>632 EAST CANON PERDIDO STREET<br>SANTA BARBARA, CA 93103           | NONE   | PC                                   | YOUTH PROGRAM                       | 800.   |
| BOYS & GIRLS CLUB OF SIERRA VISTA<br>1746 PASEO SAN LUIS<br>SIERRA VISTA, AZ 85635                       | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
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| BOYS & GIRLS CLUB OF SIMI VALLEY,<br>INC.<br>2850 LEMON DRIVE<br>SIMI VALLEY, CA 93063          | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF SOUTHEAST<br>GEORGIA<br>3836 JOHNSTON STREET<br>BRUNSWICK, GA 31520        | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF THE<br>CHATTAHOOCHEE VALLEY<br>1700 BUENA VISTA ROAD<br>COLUMBUS, GA 31906 | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF THE HATCHIE<br>RIVER REGION<br>P.O. BOX 384<br>COVINGTON, TN 38019         | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF TRACY, INC<br>753 WEST LOWELL AVENUE<br>TRACY, CA 95376                    | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| BOYS & GIRLS CLUB OF TRENTON<br>212 CENTRE STREET<br>TRENTON, NJ 08611                          | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF TUCSON<br>P.O. BOX 40217<br>TUCSON, AZ 85717                               | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF UTAH COUNTY<br>1841 NORTH 1120 WEST<br>PROVO, UT 84604                     | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF VICTORIA<br>P.O. BOX 2565<br>VICTORIA, TX 77902                            | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| BOYS & GIRLS CLUB OF ZAPATA COUNTY<br>P.O. BOX 2326<br>ZAPATA, TX 78076                         | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
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|---|--|--------------------------------------|-------------------------------------|----------|
| BOYS & GIRLS CLUBS OF AMERICA<br>1275 PEACHTREE STREET NE<br>ATLANTA, GA 30309                      | NONE   | PC                                   | YOUTH PROGRAM                       | 552,500. |
| BRADLEY PUBLIC LIBRARY DISTRICT<br>296 NORTH FULTON AVENUE<br>BRADLEY, IL 60915                     | NONE   | PC                                   | YOUTH PROGRAM                       | 1,342.   |
| BRENTWOOD LIBRARY FOUNDATION<br>35 OAK STREET<br>BRENTWOOD, CA 94513                                | NONE   | PC                                   | YOUTH PROGRAM                       | 5,230.   |
| BROADVIEW PUBLIC LIBRARY<br>2226 SOUTH 16TH AVENUE<br>BROADVIEW, IL 60155                           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.   |
| BUSINESS UNITED FOR INVESTING LENDING<br>AND DEVELOPMENT<br>P.O. BOX 3316<br>REDWOOD CITY, CA 94064 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| CALICO CENTER<br>524 ESTUDILLO AVENUE<br>SAN LEANDRO, CA 94577                                      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| CAMBRIDGE COMMUNITY CENTER<br>1146 LACEY LANE<br>CONCORD, CA 94520                                  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| CAMDEN COUNTY LIBRARY DISTRICT OSAGE<br>BEACH BRANCH<br>1064 GUTRIDGE LANE<br>OSAGE BEACH, MO 65065 | NONE   | PC                                   | YOUTH PROGRAM                       | 1,530.   |
| CAMP FIRE WALLA WALLA<br>414 SOUH PARK STREET<br>WALLA WALLA, WA 99362                              | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.   |
| CARING FOR KIDS INC<br>31 EAST MECHANIC STREET<br>CAPE MAY COURT HOUSE, NJ 08210                    | NONE   | PC                                   | YOUTH PROGRAM                       | 3,663.   |
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|---|--|--------------------------------------|-------------------------------------|--------|
| CASA OF JEFFERSON COUNTY<br>612 NORTH 12TH STREET<br>MOUNT VERNON, IL 62864               | NONE   | PC                                   | YOUTH PROGRAM                       | 1,088. |
| CASSIA COUNTY EDUCATION FOUNDATION<br>INC<br>3650 OVERLAND AVENUE<br>BURLEY, ID 83318     | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| CATHOLIC CHARITIES OF THE EAST BAY<br>433 JEFFERSON STREET<br>OAKLAND, CA 94607           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| CHAMPIONS OF ROLLA EDUCATION (CORE)<br>500 A FORUM DRIVE<br>ROLLA, MO 65401               | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| CHAPMAN UNIVERSITY<br>ONE UNIVERSITY DRIVE<br>ORANGE, CA 92866                            | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000. |
| CHESTERFIELD COUNTY PUBLIC LIBRARY<br>9501 LORI ROAD<br>CHESTERFIELD, VA 23832            | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| CHICAGO RIDGE PUBLIC LIBRARY<br>10400 SOUTH OXFORD AVENUE<br>CHICAGO RIDGE, IL 60415      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| CHILDREN'S ATTENTION FUND<br>P.O. BOX 2912<br>ROCK HILL, SC 29732                         | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| CHILDREN'S HEALTH COUNCIL<br>650 CLARK WAY<br>PALO ALTO, CA 94304                         | NONE   | PC                                   | YOUTH PROGRAM                       | 4,000. |
| CHINATOWN COMMUNITY DEVELOPMENT<br>CENTER<br>1525 GRANT AVENUE<br>SAN FRANCISCO, CA 94133 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| Total from continuation sheets  |  |                                      |                                     |        |

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|---|--|--------------------------------------|-------------------------------------|---------|
| CITY YOUTH NOW<br>375 WOODSIDE AVENUE<br>SAN FRANCISCO, CA 94127  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| CLEAR CREEK EDUCATION FOUNDATION<br>P.O. BOX 1631<br>LEAGUE CITY, TX 77574  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| COALITION FOR ENGAGED EDUCATION<br>HERB ALPERT EDUCATIONAL VILLAGE, 3131<br>OLYMPIC BOULEVARD SANTA MONICA, CA<br>90404 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| COMMUNITY HEALTH AWARENESS COUNCIL<br>590 WEST EL CAMINO REAL<br>MOUNTAIN VIEW, CA 94040                                | NONE   | PC                                   | YOUTH PROGRAM                       | 15,000. |
| COMPASS FAMILY SERVICES<br>49 POWELL STREET 3RD FLOOR<br>SAN FRANCISCO, CA 94102  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| CORO NORTHERN CALIFORNIA, INC.<br>233 SANSOME STREET SUITE 400<br>SAN FRANCISCO, CA 94104                               | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| COUNTY OF LOS ANGELES PUBLIC LIBRARY<br>ROSEMEAD BRANCH<br>8800 VALLEY BOULEVARD<br>ROSEMEAD, CA 91770                  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| COURT APPOINTED SPECIAL ADVOCATE OF<br>SAN MATEO COUNTY<br>330 TWIN DOLPHIN DRIVE SUITE 139<br>SAN MATEO, CA 94065      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| CREEKSIDE COMET EDUCATION FUND<br>P.O. BOX 2023<br>DANVILLE, CA 94526   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| CULINARY ARTS KIDS BAT<br>2279 INDIA STREET<br>LOS ANGELES, CA 90039  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
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|---|--|--------------------------------------|-------------------------------------|---------|
| DAVIS EDUCATION FOUNDATION<br>45 EAST STATE STREET<br>FARMINGTON, UT 84025                          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| DIABLO VALLEY COLLEGE FOUNDATION<br>321 GOLF CLUB ROAD<br>PLEASANT HILL, CA 94523                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| DIAMOND BAR FRIENDS OF THE LIBRARY<br>23535 PALOMINO DRIVE<br>DIAMOND BAR, CA 91765                 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| DIVINITY PROPHETS AND ASSOCIATES<br>3717 EAST THOUSAND OAKS BOULEVARD<br>WESTLAKE VILLAGE, CA 91362 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| DOUGLAS COUNTY LIBRARIES FOUNDATION<br>100 SOUTH WILCOX STREET<br>CASTLE ROCK, CO 80104             | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| EAGLE PASS HOUSING DEVELOPMENT<br>AUTHORITY<br>2095 EAST MAIN STREET<br>EAGLE PASS, TX 78852        | NONE   | PC                                   | YOUTH PROGRAM                       | 2,509.  |
| EAST BAY AGENCY FOR CHILDREN<br>303 VAN BUREN AVENUE<br>OAKLAND, CA 94610                           | NONE   | PC                                   | YOUTH PROGRAM                       | 3,000.  |
| EDEN I&R INC<br>570 B STREET<br>HAYWARD, CA 94541   | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000.  |
| EDUCATION OUTSIDE<br>135 VAN NESS AVENUE, ROOM 408<br>SAN FRANCISCO, CA 94102                       | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| EDUCATIONAL ALLIANCE<br>197 EAST BROADWAY<br>NEW YORK, NY 10002                                     | NONE   | PC                                   | YOUTH PROGRAM                       | 37,500. |
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| BLK GROVE VILLAGE PUBLIC LIBRARY<br>1001 WELLINGTON AVENUE<br>BLK GROVE VILLAGE, IL 60007 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.   |
| EMPOWERING YOUTH ACHIEVING SUCCESS<br>P.O. BOX 481<br>COMPTON, CA 90223                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| ENVIRONMENTAL VOLUNTEERS INC<br>2560 EMBARCADERO ROAD<br>PALO ALTO, CA 94303              | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| ENVISION EDUCATION INC.<br>111 MYRTLE STREET, SUITE 203<br>OAKLAND, CA 94607              | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| ESTADIO MAGAZINE<br>11152 WESTHEIMER ROAD PMB 1115<br>HOUSTON, TX 77042                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| FALLON PARENT FACULTY CLUB<br>3601 KOHNEN WAY<br>DUBLIN, CA 94568                         | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| FAMILY SUPPORT SERVICES<br>303 HEGENBERGER ROAD, SUITE 400<br>OAKLAND, CA 94621           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.   |
| FAYETTEVILLE YOUTH CENTER, INC<br>560 NORTH RUFFLE ROAD<br>FAYETTEVILLE, AR 72704         | NONE   | PC                                   | YOUTH PROGRAM                       | 400.     |
| FIRST BOOK<br>1319 F STREET NW, SUITE 1000<br>WASHINGTON, DC 20004                        | NONE   | PC                                   | YOUTH PROGRAM                       | 190,400. |
| FLORENCE CITY SCHOOL DISTRICT<br>P.O. BOX 10<br>FLORENCE, AL 35631                        | NONE   | PC                                   | YOUTH PROGRAM                       | 924.     |
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| FOOD BANK OF CENTRAL & EASTERN NORTH<br>CAROLINA, INC.<br>1924 CAPITAL BOULEVARD<br>RALEIGH, NC 27604 | NONE   | PC                                   | DISASTER RESPONSE                   | 25,000. |
| FORT MILL HISTORY MUSEUM<br>107 CLEBOURNE STREET<br>FORT MILL, SC 29715                               | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| FRANKLIN COUNTY CASA INC<br>301 EAST STATE STREET<br>UNION, MO 63084                                  | NONE   | PC                                   | YOUTH PROGRAM                       | 730.    |
| FRED FINCH YOUTH CENTER<br>3800 COOLIDGE AVENUE<br>OAKLAND, CA 94602                                  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| FRIENDS OF DEL WEBB LIBRARY<br>7641 CHARLOTTE HIGHWAY<br>INDIAN LAND, SC 29707                        | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| FRIENDS OF R B TULLIS LIBRARY<br>21569 US HIGHWAY 59<br>NEW CANEY, TX 77357                           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| FRIENDS OF THE LIBRARIES, KONA<br>75-138 HUALALAI ROAD<br>KAILUA KONA, HI 96740                       | NONE   | PC                                   | YOUTH PROGRAM                       | 8,095.  |
| FRIENDS OF THE LIBRARY<br>2601 ELM STREET<br>LAKE CHARLES, LA 70601                                   | NONE   | PC                                   | YOUTH PROGRAM                       | 954.    |
| FRIENDS OF THE LIBRARY OF HAWAII<br>45-829 KAMEHAMEHA HIGHWAY<br>KANEHOE, HI 96744                    | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| FRIENDS OF THE LOS BANOS LIBRARY<br>P.O. BOX 2343<br>LOS BANOS, CA 93635                              | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
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|---|--|--------------------------------------|-------------------------------------|---------|
| FRIENDS OF THE MIAMI-DADE PUBLIC<br>LIBRARY<br>101 WEST FLAGLER STREET<br>MIAMI, FL 33130                   | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000.  |
| GABRIEL'S HOUSE INC<br>P.O. BOX 883<br>DUNCAN, OK 73534   | NONE   | PC                                   | YOUTH PROGRAM                       | 1,564.  |
| GARFIELD COUNTY PUBLIC LIBRARY<br>FOUNDATION<br>P.O. BOX 832<br>RIFLE, CO 81650                             | NONE   | PC                                   | YOUTH PROGRAM                       | 2,577.  |
| GENTLEMAN OF VISION RITES OF PASSAGE<br>ENTERPRISES INC<br>2833 NORTH 14TH STREET<br>ST LOUIS, MO 63107     | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000.  |
| GIRL SCOUTS OF NORTHERN CALIFORNIA<br>1650 HARBOR BAY PARKWAY, SUITE 100<br>ALAMEDA, CA 94502               | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| GIRLS INCORPORATED OF ALAMEDA COUNTY<br>510 16TH STREET<br>OAKLAND, CA 94612                                | NONE   | PC                                   | YOUTH PROGRAM                       | 4,000.  |
| GIRLS INCORPORATED OF ORANGE COUNTY<br>1815 ANAHEIM AVENUE<br>COSTA MESA, CA 92627                          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| GIRLSTART INC<br>1400 WEST ANDERSON LANE<br>AUSTIN, TX 78757  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| GOLDEN STATE WARRIORS COMMUNITY<br>FOUNDATION<br>1011 BROADWAY<br>OAKLAND, CA 94607                         | NONE   | PC                                   | YOUTH PROGRAM                       | 65,000. |
| GOODWILL INDUSTRIES OF<br>UPSTATE/MIDLANDS SOUTH CAROLINA, INC.<br>115 HAYWOOD ROAD<br>GREENVILLE, SC 29607 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| Total from continuation sheets  |  |                                      |                                     |         |

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## ROSS STORES FOUNDATION

46-3828645

**Part XV. Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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|--|--|--------------------------------------|-------------------------------------|--------|
| GREATER GREER EDUCATION FOUNDATION<br>111 TRADE STREET<br>GREER, SC 29651  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| GRIFFIN-SPALDING COUNTY LIBRARY<br>800 MEMORIAL DRIVE<br>GRIFFIN, GA 30223                                       | NONE   | PC                                   | YOUTH PROGRAM                       | 732.   |
| GUARDIAN SCHOLARS PROGRAM AT CSU<br>MONTEREY BAY<br>100 CAMPUS CENTER AVC<br>SEASIDE, CA 93955                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| GULF COAST TEACHING FAMILY SERVICES<br>INC<br>2400 EDENBORN AVENUE<br>METAIRIE, LA 70001                         | NONE   | PC                                   | YOUTH PROGRAM                       | 1,526. |
| HARRISON COUNTY ALTERNATIVE EDUCATION<br>CENTER INCORPORATED<br>241 ATWOOD STREET SUITE 300<br>CORYDON, IN 47112 | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000. |
| HEADS UP PROGRAM AT HEAD-ROYCE SCHOOL<br>4315 LINCOLN AVENUE<br>OAKLAND, CA 94602                                | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| HILLSIDES<br>815 COLORADO BOULEVARD, SUITE 306<br>LOS ANGELES, CA 90041  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| HOGAN MIDDLE SCHOOL<br>850 ROSEWOOD AVENUE<br>VALLEJO, CA 94591  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| HOLY FAMILY DAY HOME<br>299 DOLORES STREET<br>SAN FRANCISCO, CA 94103  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| HOMELESS YOUTH CONNECTION INC<br>9950 WEST VAN BUREN, SUITE #114<br>AVONDALE, AZ 85338                           | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000. |
| Total from continuation sheets   |  |                                      |                                     |        |

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|---|--|--------------------------------------|-------------------------------------|--------|
| HORIZONS AT SAN FRANCISCO FRIENDS<br>SCHOOL<br>250 VALENCIA STREET<br>SAN FRANCISCO, CA 94103               | NONE   | PC                                   | YOUTH PROGRAM                       | 7,500. |
| IDAHO FALLS PUBLIC LIBRARY<br>457 WEST BROADWAY<br>IDAHO FALLS, ID 83404                                    | NONE   | PC                                   | YOUTH PROGRAM                       | 3,045. |
| INCLUDENYC<br>116 EAST 16TH STREET, FIFTH FLOOR<br>NEW YORK, NY 10003                                       | NONE   | PC                                   | YOUTH PROGRAM                       | 500.   |
| INNER-CITY ARTS<br>720 KOHLER STREET<br>LOS ANGELES, CA 90021   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| INROADS COLLEGE LINKS<br>10 SOUTH BROADWAY, 300<br>ST. LOUIS, MO 63102                                      | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| INTEGRAL YOUTH SERVICES<br>115 NORTH 10TH STREET<br>KLAMATH FALLS, OR 97601                                 | NONE   | PC                                   | YOUTH PROGRAM                       | 8,445. |
| INTERNATIONAL CHILD RESOURCE EXCHANGE<br>INSTITUTE<br>125 UNIVERSITY AVENUE 2ND FLOOR<br>BERKELEY, CA 94710 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| JDRF INTERNATIONAL<br>26 BROADWAY 14TH FLOOR<br>NEW YORK, NY 10004  | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000. |
| JUNIOR ACHIEVEMENT OF NORTHERN<br>CALIFORNIA<br>3003 OAK ROAD, SUITE 109<br>WALNUT CREEK, CA 94597          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| KERN COUNTY LIBRARY DELANO BRANCH<br>925 TENTH AVENUE<br>DELANO, CA 93215                                   | NONE   | PC                                   | YOUTH PROGRAM                       | 1,947. |
| Total from continuation sheets  |  |                                      |                                     |        |

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|--|--|--------------------------------------|-------------------------------------|--------|
| KIDS ON THE BLOCK<br>600 NORTHEAST EVANS STREET<br>MCMINNVILLE, OR 97128                                       | NONE   | PC                                   | YOUTH PROGRAM                       | 3,125. |
| LAKE CITY MIDDLE SCHOOL<br>843 SOUTHWEST ARLINGTON BOULEVARD<br>LAKE CITY, FL 32025                            | NONE   | PC                                   | YOUTH PROGRAM                       | 614.   |
| LARKIN STREET YOUTH SERVICES<br>134 GOLDEN GATE AVENUE<br>SAN FRANCISCO, CA 94102                              | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| LASSEN COUNTY FRIENDS OF THE LIBRARY<br>1618 MAIN STREET<br>SUSANVILLE, CA 96130                               | NONE   | PC                                   | YOUTH PROGRAM                       | 1,681. |
| LAUREL COUNTY PUBLIC SCHOOL DISTRICTS<br>718 NORTH MAIN STREET<br>LONDON, KY 40741                             | NONE   | PC                                   | YOUTH PROGRAM                       | 1,644. |
| LEAP IMAGINATION IN LEARNING<br>2601 MISSION STREET, SUITE 603<br>SAN FRANCISCO, CA 94110                      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| LEUKEMIA & LYMPHOMA SOCIETY<br>61 BROADWAY, SUITE 400<br>NEW YORK, NY 10006                                    | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| LEWIS AND CLARK ELEMENTARY SCHOOL<br>800 GRACE DRIVE<br>POCATELLO, ID 83201                                    | NONE   | PC                                   | YOUTH PROGRAM                       | 1,912. |
| LIBRARY FRIENDS OF CONROE<br>INCORPORATED<br>104 I-45 NORTH<br>CONROE, TX 77301                                | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| LIGHTHOUSE FOR THE BLIND AND VISUALLY<br>IMPAIRED<br>1155 MARKET STREET, 10TH FLOOR<br>SAN FRANCISCO, CA 94103 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| Total from continuation sheets   |  |                                      |                                     |        |



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|--|--|--------------------------------------|-------------------------------------|--------|
| LINDOP ELEMENTARY SCHOOL<br>2400 SOUTH 18TH AVENUE<br>BROADVIEW, IL 60155  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| LIVERMORE VALLEY WINEGROWERS<br>FOUNDATION<br>3585 GREENVILLE ROAD, SUITE 4<br>LIVERMORE, CA 94550                         | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| LYRA MUSIC<br>57 ROBINSON STREET<br>BEACON, NY 12508   | NONE   | PC                                   | YOUTH PROGRAM                       | 500.   |
| MADELYNS FUND<br>2222 BEVERLY DRIVE<br>CHARLOTTE, NC 28207   | NONE   | PC                                   | YOUTH PROGRAM                       | 500.   |
| MARICOPA EDUCATION FOUNDATION<br>P.O. BOX 1378<br>MARICOPA, AZ 85139   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| MESA YOUTH SERVICE INC<br>1169 COLORADO AVENUE<br>GRAND JUNCTION, CO 81521   | NONE   | PC                                   | YOUTH PROGRAM                       | 1,887. |
| MID-PENINSULA BOYS & GIRLS CLUB, INC<br>200 NORTH QUEBEC STREET<br>SAN MATEO, CA 94401                                     | NONE   | PC                                   | YOUTH PROGRAM                       | 400.   |
| MISSION GRADUATES<br>3040 16TH STREET<br>SAN FRANCISCO, CA 94103   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| MT. EDEN HIGH SCHOOL BASKETBALL TEAM<br>2300 PANAMA STREET<br>HAYWARD, CA 94545  | NONE   | PC                                   | YOUTH PROGRAM                       | 500.   |
| MY NEW RED SHOES<br>SOBRATO CENTER FOR NONPROFITS<br>REDWOOD SHORES 330 TWIN DOLPHIN DR,<br>STE 135 REDWOOD CITY, CA 94065 | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
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|---|--|--------------------------------------|-------------------------------------|---------|
| MYNDFLEX LEARNING CENTER<br>712 BIRDWOOD COURT<br>SAN RAMON, CA 94582                                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| NATIONAL CENTER FOR VICTIMS OF CRIME,<br>INC<br>2000 M STREET NW, SUITE 480<br>WASHINGTON, DC 20038     | NONE   | PC                                   | DISASTER RESPONSE                   | 25,000. |
| NATIONAL MENTORING PARTNERSHIP<br>201 SOUTH STREET, SUITE 615<br>BOSTON, MA 02111                       | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| NATIONAL SOCIETY OF BLACK ENGINEERS<br>205 DAINGERFIELD ROAD<br>ALEXANDRIA, VA 22314                    | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000.  |
| NETWORK FOR TEACHING ENTREPRENEURSHIP<br>BAY AREA<br>120 WALL STREET, 18TH FLOOR<br>NEW YORK, NY 10005  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| NEW YORK CITY GAY MEN'S CHORUS<br>561 7TH AVENUE #701<br>NEW YORK, NY 10018                             | NONE   | PC                                   | YOUTH PROGRAM                       | 500.    |
| NORTH CENTRAL REGIONAL LIBRARY<br>16 NORTH COLUMBIA STREET<br>WENATCHEE, WA 98801                       | NONE   | PC                                   | YOUTH PROGRAM                       | 3,484.  |
| OKIZU<br>16 DIGITAL DRIVE, SUITE 130<br>NOVATO, CA 94949  | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000.  |
| OLIVET BOYS AND GIRLS CLUB OF READING<br>& BERKS COUNTY<br>1161 PERSHING BOULEVARD<br>READING, PA 19611 | NONE   | PC                                   | YOUTH PROGRAM                       | 400.    |
| OPERATION PEACE, INC.<br>386 PINE STREET NE<br>ATLANTA, GA 30308  | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000.  |
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| ORAL LEE BROWN FOUNDATION<br>9901 MACARTHUR BOULEVARD<br>OAKLAND, CA 94605                       | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| PARTNERS PROGRAM<br>6100 BROADWAY<br>OAKLAND, CA 94618   | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| PHILADELPHIA ACADEMIES INC<br>1401 WALNUT STREET FLOOR 9<br>PHILADELPHIA, PA 19102               | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000. |
| PLAN-IT LIFE<br>6235 RIVER CREST DRIVE SUITE 0<br>RIVERSIDE, CA 92507                            | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| POINT FOUNDATION<br>5055 WILSHIRE BOULEVARD, SUITE 501<br>LOS ANGELES, CA 90036                  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| PORTLAND TENNIS & EDUCATION<br>7519 NORTH BURLINGTON AVENUE<br>PORTLAND, OR 97203                | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| PRESCOTT JOSEPH CENTER FOR COMMUNITY<br>ENHANCEMENT I<br>920 PERALTA STREET<br>OAKLAND, CA 94607 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| PROJECT HEAL<br>3818 WEST DRIVE<br>DOUGLASTON, NY 11363  | NONE   | PC                                   | HEALTH PROGRAM                      | 500.   |
| PROSPER EDUCATION FOUNDATION<br>605 EAST 7TH STREET<br>PROSPER, TX 75078                         | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| POTNAM COUNTY LIBRARY FRIENDS<br>50 EAST BROAD STREET<br>COOKEVILLE, TN 38501                    | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| <b>Total from continuation sheets</b>  |  |                                      |                                     |        |

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| READING PARTNERS<br>180 GRAND AVENUE SUITE 800<br>OAKLAND, CA 94612                    | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| REDWOOD EMPIRE FOOD BANK<br>3990 BRICKWAY BOULEVARD<br>SANTA ROSA, CA 95403            | NONE   | PC                                   | COMMUNITY PROGRAM                   | 2,500. |
| RICHMOND COMMUNITY FOUNDATION<br>1014 FLORIDA AVENUE SUITE 200<br>RICHMOND, CA 94804   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| RIVERSIDE COUNTY WORKS<br>1325 SPRUCE STREET SUITE 400<br>RIVERSIDE, CA 92507          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| ROCK HILL SCHOOL DISTRICT FOUNDATION<br>P.O. BOX 12286<br>ROCK HILL, SC 29731          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| ROOSEVELT ELEMENTARY SCHOOL<br>1927 SOUTH 15TH AVENUE<br>BROADVIEW, IL 60155           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| RUBY'S PLACE<br>1180 B STREET<br>HAYWARD, CA 94541                                     | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SAN BERNARDINO COUNTY LIBRARY<br>9955 FREMONT AVENUE<br>MONTCLAIR, CA 91763            | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| SAN FRANCISCO ARTS EDUCATION PROJECT<br>135 VAN NESS AVENUE<br>SAN FRANCISCO, CA 94102 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SAN JUAN FOUNDATION<br>P.O. BOX 1247<br>CARMICHAEL, CA 95609                           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| Total from continuation sheets   |  |                                      |                                     |        |

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| SANDRA J WING HEALING THERAPIES<br>FOUNDATION<br>1807 SANTA RITA ROAD D-182<br>PLEASANTON, CA 94566 | NONE   | PC                                   | HEALTH PROGRAM                      | 500.   |
| SANTA CLAUS INC OF GREATER SAN<br>BERNARDINO<br>P.O. BOX 2642<br>SAN BERNARDINO, CA 92406           | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SANTA FE SPRINGS CITY LIBRARY<br>11700 TELEGRAPH ROAD<br>SANTA FE SPRINGS, CA 90670                 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| SCHLOW CENTRE REGION LIBRARY<br>211 SOUTH ALLEN STREET<br>STATE COLLEGE, PA 16801                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,005. |
| SCHOOLS, MENTORING AND RESOURCE TEAM<br>1061 MARKET STREET, MEZZANINE<br>SAN FRANCISCO, CA 94103    | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SCIENTIFIC ADVENTURES<br>1193 66TH STREET<br>OAKLAND, CA 94608                                      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SFCASA<br>2535 MISSION STREET<br>SAN FRANCISCO, CA 94110  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SHASTA LIBRARY FOUNDATION<br>P.O. BOX 993366<br>REDDING, CA 96099                                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,670. |
| SHERWOOD EDUCATION FOUNDATION<br>P.O. BOX 1514<br>SHERWOOD, OR 97140                                | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| SHOES THAT FIT<br>1420 N. CLAREMONT BLVD, SUITE 204A<br>CLAREMONT, CA 91711                         | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| Total from continuation sheets  |  |                                      |                                     |        |

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|---|--|--------------------------------------|-------------------------------------|--------|
| SHOW LOW LIBRARY FRIENDS<br>P.O. BOX 1177<br>SHOW LOW, AZ 85902                       | NONE   | PC                                   | YOUTH PROGRAM                       | 1,915. |
| SIGMA BETA XI<br>12540 HEACOCK STREET, SUITE 5<br>MORENO VALLEY, CA 92553             | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SOUTHWEST DISTRICT KIWANIS FOUNDATION<br>P.O. BOX 572<br>LAKE HAVASU CITY, AZ 86405   | NONE   | PC                                   | YOUTH PROGRAM                       | 1,248. |
| SPANISH FORK LIBRARY<br>49 SOUTH MAIN STREET<br>SPANISH FORK, UT 84660                | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| SPARK SF PUBLIC SCHOOLS<br>555 FRANKLIN STREET, SUITE 300<br>SAN FRANCISCO, CA 94102  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SPEEDWAY PUBLIC LIBRARY<br>5633 WEST 25TH STREET<br>INDIANAPOLIS, IN 46224            | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| ST. CHARLES PUBLIC LIBRARY FOUNDATION<br>ONE SOUTH 6TH AVENUE<br>ST CHARLES, IL 60174 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| STILLWATER PUBLIC LIBRARY<br>1107 SOUTH DUCK<br>STILLWATER, OK 74074                  | NONE   | PC                                   | YOUTH PROGRAM                       | 1,223. |
| SUNDAY FRIENDS FOUNDATION<br>P.O. BOX 24887<br>SAN JOSE, CA 95154                     | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| SUPER STARS LITERACY INC<br>333 HEGENBERGER ROAD, SUITE 503<br>OAKLAND, CA 94621      | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| Total from continuation sheets  |  |                                      |                                     |        |

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| SUPPORT SONORA SCHOOL INC<br>830 GREENLEY ROAD<br>SONORA, CA 95370   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,890.  |
| TAKE WINGS FOUNDATION<br>762 FULTON STREET, 3RD FLOOR<br>SAN FRANCISCO, CA 94102                                       | NONE   | PC                                   | YOUTH PROGRAM                       | 21,810. |
| TEEN ESTEEM<br>P.O. BOX 966<br>DANVILLE, CA 94526  | NONE   | PC                                   | YOUTH PROGRAM                       | 1,000.  |
| TENDERLOIN NEIGHBORHOOD DEVELOPMENT<br>CORPORATION<br>201 EDDY STREET<br>SAN FRANCISCO, CA 94102                       | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| TEXAS CITY INDEPENDENT SCHOOL<br>DISTRICT FOUNDATION FOR THE FUTURE<br>1700 NINTH AVENUE NORTH<br>TEXAS CITY, TX 77590 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500.  |
| THE CLUB FOR YOUTH<br>P.O. BOX 4362<br>KINGMAN, AZ 86402   | NONE   | PC                                   | YOUTH PROGRAM                       | 3,206.  |
| THE WENDER WEIS FOUNDATION FOR<br>CHILDREN<br>555 BRYANT STREET, SUITE 300<br>PALO ALTO, CA 94301                      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| TIBURCIO VASQUEZ HEALTH CENTER<br>33255 NINTH STREET<br>UNION CITY, CA 94587   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000.  |
| UINTAH SCHOOL DISTRICT<br>635 WEST 200 SOUTH<br>VERNAL, UT 84078   | NONE   | PC                                   | YOUTH PROGRAM                       | 1,678.  |
| UNITARIAN UNIVERSALISTS OF<br>TRANSYLVANIA COUNTY VARSITY FUND<br>24 VARSITY STREET, P.O. BOX 918<br>BREVARD, NC 28712 | NONE   | PC                                   | MEMORIAL DONATION                   | 250.    |
| Total from continuation sheets   |  |                                      |                                     |         |

823631  
04-01-18

## ROSS STORES FOUNDATION

46-3828645

**Part XV: Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)  | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|---|--|--------------------------------------|-------------------------------------|--------|
| UNIVERSITY OF CALIFORNIA IRVINE<br>FOUNDATION<br>100 THEORY, SUITE 250<br>IRVINE, CA 92617                | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| UTAH STATE UNIVERSITY EXTENSION 4-H<br>585 NORTH MAIN #5<br>CEDAR CITY, UT 84721                          | NONE   | PC                                   | YOUTH PROGRAM                       | 2,895. |
| VENICE FAMILY CLINIC<br>604 ROSE AVENUE<br>VENICE, CA 90291   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| WAYCROSS-WARE COUNTY PUBLIC LIBRARY<br>401 LEE AVENUE<br>WAYCROSS, GA 31501                               | NONE   | PC                                   | YOUTH PROGRAM                       | 1,489. |
| WE LEAD OURS<br>55 SANTA CLARA AVENUE, SUITE 127<br>OAKLAND, CA 94610                                     | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| WELL-SUITED<br>12605 1/2 BURBANK BOULEVARD<br>NORTH HOLLYWOOD, CA 91607                                   | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| WINGS FOR KIDS<br>476 MEETING STREET, SUITE B<br>CHARLESTON, SC 29403                                     | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| WOMEN ARE DREAMERS TOO<br>9810-A MEDLOCK BRIDGE ROAD, SUITE 104<br>JOHNS CREEK, GA 30097                  | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| WORCESTER COUNTY PUBLIC SCHOOLS<br>EDUCATION FOUNDATION INC<br>6270 WORCESTER HIGHWAY<br>NEWARK, MD 21841 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| WORCESTER YOUTH & FAMILY COUNSELING<br>SERVICE<br>P.O. BOX 925<br>BERLIN, MD 21811                        | NONE   | PC                                   | YOUTH PROGRAM                       | 2,500. |
| Total from continuation sheets  |  |                                      |                                     |        |

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## ROSS STORES FOUNDATION

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**Part XV. Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

| Recipient<br>Name and address (home or business)                                     | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount |
|--|--|--------------------------------------|-------------------------------------|--------|
| WORLD SAVVY<br>1161 MISSION STREET #523<br>SAN FRANCISCO, CA 94103                   | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| XENOPHON THERAPEUTIC RIDING CENTER<br>P.O. BOX 16<br>ORINDA, CA 94563                | NONE   | PC                                   | YOUTH PROGRAM                       | 1,250. |
| YAKIMA VALLEY LIBRARIES FOUNDATION<br>P.O. BOX 8292<br>YAKIMA, WA 98908              | NONE   | PC                                   | YOUTH PROGRAM                       | 2,348. |
| YMCA OF EAST BAY<br>2330 BROADWAY<br>OAKLAND, CA 94612                               | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| YMCA OF GRAYS HARBOR<br>2500 SIMPSON AVENUE<br>HOQUIAM, WA 98550                     | NONE   | PC                                   | YOUTH PROGRAM                       | 5,485. |
| YMCA OF SAN FRANCISCO<br>50 CALIFORNIA STREET, SUITE 650<br>SAN FRANCISCO, CA 94111  | NONE   | PC                                   | YOUTH PROGRAM                       | 5,000. |
| YMCA OF SOUTHWEST WASHINGTON<br>766 15TH AVENUE<br>LONGVIEW, WA 98632                | NONE   | PC                                   | YOUTH PROGRAM                       | 4,632. |
| YOUTH CODE NOW, INC<br>217C WEST RICHMOND AVENUE<br>PT RICHMOND, CA 94801            | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| YOUTH SCIENCE CENTER<br>16446 WEDGEWORTH DRIVE, ROOM 8<br>HACIENDA HEIGHTS, CA 91745 | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| YOUTH UPRISING<br>8711 MACARTHUR BOULEVARD<br>OAKLAND, CA 94605                      | NONE   | PC                                   | YOUTH PROGRAM                       | 2,000. |
| Total from continuation sheets   |  |                                      |                                     |        |

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46-3828645

### **3 Grants and Contributions Paid During the Year (Continuation)**

**Total from continuation sheets**

| FORM 990-PF                | LEGAL FEES                   |                                   | STATEMENT 1                   |                               |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
| LEGAL FEES                 | 17,113.                      | 0.                                | 0.                            | 17,540.                       |
| TO FM 990-PF, PG 1, LN 16A | 17,113.                      | 0.                                | 0.                            | 17,540.                       |

| FORM 990-PF                  | ACCOUNTING FEES              |                                   | STATEMENT 2                   |                               |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
| ACCOUNTING FEES              | 14,321.                      | 1,432.                            | 0.                            | 12,889.                       |
| TO FORM 990-PF, PG 1, LN 16B | 14,321.                      | 1,432.                            | 0.                            | 12,889.                       |

| FORM 990-PF                 | TAXES                        |                                   | STATEMENT 3                   |                               |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
| EXCISE TAX                  | 1,879.                       | 0.                                | 0.                            | 0.                            |
| TO FORM 990-PF, PG 1, LN 18 | 1,879.                       | 0.                                | 0.                            | 0.                            |

| FORM 990-PF                 | OTHER EXPENSES               |                                   | STATEMENT 4                   |                               |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION                 | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
| ANNUAL STATE FILING FEE     | 160.                         | 0.                                | 0.                            | 160.                          |
| BANK FEES                   | 1,640.                       | 164.                              | 0.                            | 1,476.                        |
| TO FORM 990-PF, PG 1, LN 23 | 1,800.                       | 164.                              | 0.                            | 1,636.                        |

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 5

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDLESLIE OESTREICHER  
5130 HACIENDA DRIVE  
DUBLIN, CA 94568TELEPHONE NUMBER

(925) 965-4400

FORM AND CONTENT OF APPLICATIONS

FOR THE ROSS REGIONAL GIVING PROGRAM, APPLICANTS SHOULD COMPLETE THE ONLINE APPLICATIONS FORM, [HTTPS://WWW.CYBERGRANTS.COM/ROSS/REGIONALQUIZ](https://www.cybergrants.com/ross/regionalquiz). THE FORM ASKS FOR THE FOLLOWING INFORMATION:

- CONFIRMATION THAT THE ORGANIZATION IS A FEDERAL TAX-EXEMPT 501(C)(3) PUBLIC CHARITY, SCHOOL OR GOVERNMENT PROGRAM.
- CONFIRMATION THAT THE ORGANIZATION DOES NOT SERVE ONLY THOSE WHO SHARE A POLITICAL OR RELIGIOUS BELIEF
- CONFIRMATION THAT THE ORGANIZATION PROHIBITS DISCRIMINATION BASED ON CATEGORIES PROVIDED ON THE APPLICATION
- MISSION AND GOALS OF THE ORGANIZATION/NON-PROFIT
- DOLLAR AMOUNT REQUESTED
- DESCRIPTION OF HOW THE FUNDING WILL BE USED
- SPECIFIC IMPACTS TO BE ACHIEVED WITH THE ROSS GRANT
- TARGET POPULATION FOR THIS GRANT (AGE, GEOGRAPHY, ETC.)
- VALUE OF THE GOODS OR SERVICES (IF ANY) THAT ROSS WILL RECEIVE IN EXCHANGE FOR THIS GRANT
- TOP THREE ACCOMPLISHMENTS OF THE APPLICANT'S ORGANIZATION IN THE PAST YEAR
- PRIMARY FUNDING SOURCES
- YEAR THAT THE APPLICANT'S ORGANIZATION WAS FOUNDED

APPLICATION ATTACHMENTS

TO BE ELIGIBLE FOR A DONATION, APPLICANT MUST AGREE TO PROVIDE THE FOLLOWING DOCUMENTS UPON REQUEST:

- COPY OF THE ORGANIZATION'S IRS DETERMINATION LETTER
- COPY OF THE ORGANIZATION'S MOST RECENTLY FILED FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
- WRITTEN CONFIRMATION FROM THE ORGANIZATION'S MANAGEMENT THAT THE PUBLIC CHARITY'S STATUS IS CURRENT

ANY SUBMISSION DEADLINES

THERE IS NO SUBMISSION DEADLINE FOR APPLICATIONS UNDER \$100,000. THE SUBMISSION DEADLINE FOR MAJOR PARTNER GRANTS OF \$100,000 VARIES, AND PROPOSALS FOR SUCH GRANTS ARE GENERALLY REQUESTED BY THE FOUNDATION.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A - 2D (CONTINUATION)

STATEMENT 6

RESTRICTIONS AND LIMITATIONS ON AWARDS

ROSS STORES FOUNDATION ALLOWS FEDERAL TAX-EXEMPT 501(C)(3) ORGANIZATIONS, SCHOOLS, AND GOVERNMENT PROGRAMS TO REQUEST A ONE-YEAR GRANT. WE HOPE TO PROVIDE GRANTS THAT WILL HELP OPEN UP OPPORTUNITIES FOR YOUNG PEOPLE WHO NEED US MOST IN AREAS WHERE ROSS STORES, INC. ASSOCIATES LIVE AND WORK. THESE REGIONS INCLUDE:

-CALIFORNIA: SAN FRANCISCO BAY AREA, LOS ANGELES AREA\*, MORENO VALLEY, PERRIS, SHAFTER

-PENNSYLVANIA: CARLISLE

-SOUTH CAROLINA: ROCK HILL, FORT MILL

\*ELIGIBLE PROGRAMS IN THE LOS ANGELES AREA WILL SERVE THE COMMUNITIES NORTH OF LONG BEACH, SOUTH OF BURBANK AND PASADENA, AND WEST OF I-605.