

Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

2949101602317

OMB No 1545-0047

2019

Open to Public Inspection

For calendar year 2019 or tax year beginning

FEB 3, 2019

, and ending

FEB 1, 2020

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

Room/suite

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

DUBLIN, CA 94568

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 ☐

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 foundation

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

\$ 7,821,792.

J Accounting method.

☐ Cash☒ Accrual☐ Other (specify)

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

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	3,500,000.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	117,296.	117,296.		
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 assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	3,617,296.	117,296.	0.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees STMT 1	7,461.	0.	0.	6,203.
b Accounting fees STMT 2	14,853.	1,485.	0.	13,368.
c Other professional fees				
17 Interest				
18 Taxes STMT 3	2,320.	0.	0.	0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 4	2,145.	215.	0.	1,930.
24 Total operating and administrative expenses. Add lines 13 through 23	26,779.	1,700.	0.	21,501.
25 Contributions, gifts, grants paid	1,311,300.			2,860,337.
26 Total expenses and disbursements. Add lines 24 and 25	1,338,079.	1,700.	0.	2,881,838.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	2,279,217.			
b Net investment income (if negative, enter -0-)		115,596.		
c Adjusted net income (if negative, enter -0-)			0.	

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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	1,492,035.	51,733.	51,733.
	2 Savings and temporary cash investments	5,600,000.	7,760,000.	7,760,000.
	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 ▶ 10,059.			
	Less: allowance for doubtful accounts ▶ 0.	0.	10,059.	10,059.
	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			
	Liabilities	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)		7,092,035.	7,821,792.	7,821,792.
17 Accounts payable and accrued expenses		3,497.	3,074.	
18 Grants payable		3,247,633.	1,698,596.	
Net Assets or Fund Balances	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)	3,251,130.	1,701,670.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	3,840,905.	6,120,122.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	3,840,905.	6,120,122.	
30 Total liabilities and net assets/fund balances	7,092,035.	7,821,792.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	3,840,905.
2 Enter amount from Part I, line 27a	2	2,279,217.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,120,122.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	6,120,122.

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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 P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
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 as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	<div> <div> If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 </div> </div>	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) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	2,172,923.	5,737,340.	.378734
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

2 Total of line 1, column (d)	2	2.467020
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	.493404
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	6,501,133.
5 Multiply line 4 by line 3	5	3,207,685.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,156.
7 Add lines 5 and 6	7	3,208,841.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	2,881,838.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

a 2019 estimated tax payments and 2018 overpayment credited to 2019

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ☐

2,396. Refunded ☐

Part VII-A Statements Regarding Activities

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?

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.

c Did the foundation file Form 1120-POL for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ☐ \$ 0. (2) On foundation managers ☐ \$ 0.

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities.

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

N/A

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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

8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐

CA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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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 **TRAVIS MARQUETTE** 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 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

	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 fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

1b **X**

- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?

1c **X**

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

- a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?

☐ 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 **N/A**

- 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 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)

3b **N/A**

- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a **X**

- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?

4b **X**

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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 ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

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?

N/A

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

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(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 5130 HACIENDA DRIVE DUBLIN, CA 94568	DIR/PRES, CHAIRMAN (END 4/19)	2.00	0.	0.
JOHN CALL 5130 HACIENDA DRIVE DUBLIN, CA 94568	DIR/SECRETARY	2.00	0.	0.
MICHAEL HARTSHORN 5130 HACIENDA DRIVE DUBLIN, CA 94568	DIR/PRES/CHM (EFF 4/19)	2.00	0.	0.
TRAVIS MARQUETTE 5130 HACIENDA DRIVE DUBLIN, CA 94568	DIR/TREAS (EFF 3/19)	2.00	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

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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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 5,942,917.
b	Average of monthly cash balances	1b 657,218.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 6,600,135.
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 6,600,135.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 99,002.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 6,501,133.
6	Minimum investment return. Enter 5% of line 5	6 325,057.

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	1 325,057.
2a	Tax on investment income for 2019 from Part VI, line 5	2a 2,312.
b	Income tax for 2019. (This does not include the tax from Part VI)	2b
c	Add lines 2a and 2b	2c 2,312.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 322,745.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 322,745.
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	7 322,745.

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 2,881,838.
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 2,881,838.
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 2,881,838.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				322,745.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	1,323,977.			
b From 2015	1,421,469.			
c From 2016	1,527,872.			
d From 2017	2,781,376.			
e From 2018	1,887,936.			
f Total of lines 3a through e	8,942,630.			
4 Qualifying distributions for 2019 from Part XII, line 4: \$	2,881,838.			
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2019 distributable amount				322,745.
e Remaining amount distributed out of corpus	2,559,093.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	11,501,723.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7	1,323,977.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	10,177,746.			
10 Analysis of line 9				
a Excess from 2015	1,421,469.			
b Excess from 2016	1,527,872.			
c Excess from 2017	2,781,376.			
d Excess from 2018	1,887,936.			
e Excess from 2019	2,559,093.			

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 2019, 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 6

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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
4C FOUNDATION INC 1615 NEWTON ROAD ALBANY, GA 31701	NONE	PC	YOUTH PROGRAM	400.
A PERFECT PLACE 4 KIDZ INC 18425 NW 2ND AVENUE, SUITE 112 MIAMI, FL 33169	NONE	PC	YOUTH PROGRAM	250.
ACSD EDUCATION FOUNDATION 1001 S EAST STREET ANAHEIM, CA 92805	NONE	PC	YOUTH PROGRAM	2,500.
ACTS COMMUNITY DEVELOPMENT CORP P.O. BOX 20000 OKLAHOMA CITY, OK 73156	NONE	PC	YOUTH PROGRAM	250.
ADELANTE MUJERES 2030 MAIN STREET, SUITE A FOREST GROVE, OR 97116	NONE	PC	YOUTH PROGRAM	300.
Total SEE CONTINUATION SHEET(S)				2,860,337.
b Approved for future payment				
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	NONE	PC	YOUTH PROGRAM	100,000.
PARENT EDUCATION AND ASSISTANCE FOR KIDS INC 917 E MORENO AVENUE, SUITE 140 #200 COLORADO SPRINGS, CO 80903	NONE	PC	YOUTH PROGRAM	300.
KEYSTONE OPPORTUNITY CENTER, INC. 104 N MAIN ST, P.O. BOX 64183 SOUDERTON, PA 18964	NONE	PC	YOUTH PROGRAM	400.
Total SEE CONTINUATION SHEET(S)				220,900.

Form 990-PF (2019)

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADULT FRIENDS FOR YOUTH 3375 KOAPAKA STREET, SUITE B290 HONOLULU, HI 96819	NONE	PC	YOUTH PROGRAM	300.
ADVANCEMENT THROUGH OPPORTUNITY AND KNOWLEDGE INC 1200 W 37TH PL LOS ANGELES, CA 90007	NONE	PC	YOUTH PROGRAM	400.
AIM HIGH-ST LOUIS 755 S PRICE ROAD SAINT LOUIS, MO 63124	NONE	PC	YOUTH PROGRAM	250.
ALCOA ELEMENTARY 1200 SPRINGBROOK ROAD ALCOA, TN 37701	NONE	PC	YOUTH PROGRAM	250.
ALUMNI360 8335 WINNETKA AVENUE 417 WINNETKA, CA 91306	NONE	PC	YOUTH PROGRAM	300.
AMERICAN ONLINE GIVING FOUNDATION INC 2454 N MCMULLEN BOOTH RD, SUITE 431 CLEARWATER, FL 33759	NONE	PC	MATCHING GIFTS	106,305.
APPLIED INFORMATION MANAGEMENT INSTITUTE 1905 HARNEY STREET, SUITE 700 OMAHA, NE 68102	NONE	PC	YOUTH PROGRAM	400.
ARIZONA STATE SCHOOLS FOR THE DEAF AND BLIND P.O. BOX 88510 TUCSON, AZ 85754	NONE	PC	YOUTH PROGRAM	318.
ARTHUR LOCKHART RESOURCE INSTITUTE 4941 W CHICAGO AVENUE CHICAGO, IL 60651	NONE	PC	YOUTH PROGRAM	250.
ASP2 STEAM ACADEMY INC NFP 17 N 39TH STREET BELLEVILLE, IL 62226	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				2,856,637.

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASSISTANCE LEAGUE OF DIABLO VALLEY 2711 BUENA VISTA AVENUE WALNUT CREEK, CA 94597-2503	NONE	PC	YOUTH PROGRAM	2,000.
AUTISM ADVOCATES IN ACTION SUPPORT GROUP 1558 E CYRENE DR CARSON, CA 90746	NONE	PC	YOUTH PROGRAM	300.
B L GRAY JUNIOR HIGH 1106 N SHARY ROAD MISSION, TX 78572-4652	NONE	PC	YOUTH PROGRAM	300.
BAY AREA WILDERNESS TRAINING 1050 E 8TH STREET OAKLAND, CA 84606	NONE	PC	YOUTH PROGRAM	2,000.
BAYVIEW HUNTERS POINT CENTER FOR ARTS AND TECHNOLOGY 2415 THIRD ST, SUITE 230 SAN FRANCISCO, CA 94107	NONE	PC	YOUTH PROGRAM	2,000.
BELLEVUE PUBLIC SCHOOLS FOUNDATION 2820 ARBORETUM DRIVE, SUITE 603 BELLEVUE, NE 68005	NONE	PC	YOUTH PROGRAM	2,500.
BELTON EDUCATION FOUNDATION 110 W. WALNUT 2ND FLOOR BELTON, MO 64012	NONE	PC	YOUTH PROGRAM	250.
BENJAMIN BANNEKER HIGH SCHOOL 6015 FELDWOOD ROAD COLLEGE PARK, GA 30349	NONE	PC	YOUTH PROGRAM	400.
BIG BROTHERS BIG SISTERS OF BLAIR COUNTY 891 23RD STREET ALTOONA, PA 16601	NONE	PC	YOUTH PROGRAM	2,798.
BIG BROTHERS BIG SISTERS OF FINNEY COUNTY P.O. BOX 1544 GARDEN CITY, KS 67846	NONE	PC	YOUTH PROGRAM	639.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BIG BROTHERS BIG SISTERS OF HELENA AND GREAT FALLS INC 30 W 6TH AVENUE HELENA, MT 59601	NONE	PC	YOUTH PROGRAM	2,588.
BIG BROTHERS BIG SISTERS OF SALINA 500 KENWOOD PARK DRIVE SALINA, KS 67401	NONE	PC	YOUTH PROGRAM	1,760.
BIG BROTHERS BIG SISTERS OF SOUTHWEST LOUISIANA 4135 COMMON STREET LAKE CHARLES, LA 70607	NONE	PC	YOUTH PROGRAM	1,248.
BIG BROTHERS BIG SISTERS OF UTAH INC 2121 SOUTH STATE ST, SUITE 201 SALT LAKE CITY, UT 84115	NONE	PC	YOUTH PROGRAM	3,542.
BILL PICKETT MEMORIAL SCHOLARSHIP FUND 5829 S QUINTERO CIRCLE CENTENNIAL, CO 80015	NONE	PC	YOUTH PROGRAM	500.
BLUEPRINT SCHOOLS NETWORK INC 61 CHAPEL STREET, SUITE 1 NEWTON, MA 02458	NONE	PC	YOUTH PROGRAM	2,000.
BOYS & GIRLS CLUB OF ANAHEIM 1260 N RIVIERA STREET ANAHEIM, CA 92801	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF CHICAGO 550 W VAN BUREN STREET, SUITE 350 CHICAGO, IL 60607	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF COLLIN COUNTY 7790 MAIN STREET FRISCO, TX 75033	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF EAST COUNTY 8820 TAMBERLY WAY SANTEE, CA 92071	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS & GIRLS CLUB OF GREENEVILLE & GREENE COUNTY P.O. BOX 1977 GREENEVILLE, TN 37744	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF KING COUNTY - N. SEATTLE BRANCH 603 STEWART STREET #300 SEATTLE, WA 98101	NONE	PC	ACADEMIC PROGRAMS	500.
BOYS & GIRLS CLUB OF MARION COUNTY 800 SW 12TH STREET OCALA, FL 34471	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF MENIFEE VALLEY P.O. BOX 2423 MENIFEE, CA 92586	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF MONTEREY COUNTY P.O. BOX 97 SEASIDE, CA 93955	NONE	PC	YOUTH PROGRAM	15,000.
BOYS & GIRLS CLUB OF NORTH COUNTY 445 E. IVY STREET FALLBROOK, CA 92028	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF OCOEE REGION 385 3RD ST SW CLEVELAND, TN 37311	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF OSHKOSH P.O. BOX 411 OSHKOSH, WI 54903	NONE	PC	YOUTH PROGRAM	500.
BOYS & GIRLS CLUB OF REDLANDS - RIVERSIDE 1251 CLAY STREET REDLANDS, CA 92374	NONE	PC	YOUTH PROGRAM	500.
BOYS & GIRLS CLUB OF SAN FRANCISCO 380 FULTON STREET SAN FRANCISCO, CA 94102	NONE	PC	YOUTH PROGRAM	5,000.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOYS & GIRLS CLUB OF SAN MARCOS 1 POSITIVE PL SAN MARCOS, CA 92069	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF SANTA BARBARA 632 E CANON PERDIDO STREET SANTA BARBARA, CA 93103	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF SIOUX EMPIRE 100 S SPRING AVENUE, SUITE 240 SIOUX FALLS, SD 57104	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF STATELINE 1851 MOORE STREET BELCIT, WI 53511	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF THE MOUNTAIN EMPIRE P.O. BOX 1074 BRISTOL, VA 24203	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	NONE	PC	YOUTH PROGRAM	50,000.
BOYS & GIRLS CLUB OF WEST CONTRA COSTA 2801 MORAN AVENUE RICHMOND, CA 94806	NONE	PC	YOUTH PROGRAM	400.
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST. NE ATLANTA, GA 30309	NONE	PC	YOUTH PROGRAM	1,937,500.
BRADLEY PUBLIC LIBRARY DISTRICT 296 N. FULTON AVENUE BRADLEY, IL 60915	NONE	PC	YOUTH PROGRAM	792.
BRENTWOOD ELEMENTARY SCHOOL 260 DULLES ROAD DES PLAINES, IL 60016	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRENTWOOD LIBRARY FOUNDATION 35 OAK STREET BRENTWOOD, CA 94513	NONE	PC	YOUTH PROGRAM	3,122.
BRIDGE BUILDERS UNITED INC 9390 LEM TURNER ROAD, #2 JACKSONVILLE, FL 32208	NONE	PC	YOUTH PROGRAM	250.
BRISTOL CHAMBER FOUNDATION 20 VOLUNTEER PKWY BRISTOL, TN 37620	NONE	PC	YOUTH PROGRAM	300.
BROWN'S CHAPEL ELEMENTARY SCHOOL 6128 BAKER ROAD MURFREESBORO, TN 37129	NONE	PC	YOUTH PROGRAM	400.
BUTLER COUNTY FAMILY YMCA 339 N WASHINGTON ST BUTLER, PA 16001	NONE	PC	YOUTH PROGRAM	3,620.
CALCASIEU AREA COUNCIL, BSA 304 S RYAN STREET CHARLES, LA 70601	NONE	PC	YOUTH PROGRAM	250.
CALIFORNIA SCOTTISH RITE FOUNDATION 2100 N BROADWAY, SUITE 350 SANTA ANA, CA 92706	NONE	PC	YOUTH PROGRAM	250.
CAMBRIDGE COMMUNITY CENTER 1146 LACEY LANE CONCORD, CA 94520	NONE	PC	YOUTH PROGRAM	2,000.
CAMDEN COUNTY LIBRARY DISTRICT OSAGE BEACH BRANCH 1064 GUTTRIDGE LANE OSAGE BEACH, MO 65065	NONE	PC	YOUTH PROGRAM	1,886.
CAMP FIRE FIRST TEXAS 2700 MEACHAM BLVD FORT WORTH, TX 76137	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAPROCK ACADEMY 714 24 1/2 ROAD GRAND JUNCTION, CO 81505	NONE	PC	YOUTH PROGRAM	2,191.
CARTWRIGHT SCHOOL 2825 N 59TH AVENUE PHOENIX, AZ 85031	NONE	PC	YOUTH PROGRAM	250.
CASA OF JEFFERSON COUNTY 612 N 12TH ST MOUNT VERNON, IL 62864	NONE	PC	YOUTH PROGRAM	2,185.
CASSIA COUNTY EDUCATION FOUNDATION INC 3650 OVERLAND AVENUE BURLEY, ID 83318	NONE	PC	YOUTH PROGRAM	1,146.
CASTLEBERRY ISD EDUCATION FOUNDATION 5228 OHIO GAROARDEN ROAD RIVER OAKS, TX 76114	NONE	PC	YOUTH PROGRAM	250.
CATHOLIC CHARITIES COMMUNITY SERVICES 4747 N 7TH AVENUE PHOENIX, AZ 85013	NONE	PC	YOUTH PROGRAM	400.
CATHOLIC CHARITIES SAN FRANCISCO, MARIN, SAN MATEO 990 EDDY STREET SAN FRANCISCO, CA 94109	NONE	PC	YOUTH PROGRAM	2,000.
CENTER FOR CHILDREN AND FAMILIES INC 210 S COCKREL AVENUE NORMAN, OK 73071	NONE	PC	YOUTH PROGRAM	400.
CHAMPIONS OF ROLLA EDUCATION (CORE) 500 A FORUM DRIVE ROLLA, MO 65401	NONE	PC	YOUTH PROGRAM	883.
CHASE PLACE INC 620 N COLT ROAD, SUITE 2176 RICHARDSON, TX 75080	NONE	PC	YOUTH PROGRAM	300.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S ATTENTION FUND P.O. BOX 2912 ROCK HILL, SC 29732	NONE	PC	YOUTH PROGRAM	5,000.
CHILDRENS MUSEUM OF WALLA WALLA 77 WAINWRIGHT DRIVE WALLA WALLA, WA 99362	NONE	PC	YOUTH PROGRAM	1,753.
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	NONE	PC	MEMORIAL DONATION	25,000.
CITY OF LANCASTER 44933 N FERN AVENUE LANCASTER, CA 93534	NONE	PC	YOUTH PROGRAM	400.
CITY SERVE OF THE TRI-VALLEY 11501 DUBLIN BLVD, SUITE 200 DUBLIN, CA 94568	NONE	PC	YOUTH PROGRAM	2,000.
CLEAR CREEK EDUCATION FOUNDATION P.O. BOX 1631 LEAGUE CITY, TX 77574	NONE	PC	YOUTH PROGRAM	250.
CLEVELAND HIGH SCHOOL EAGLES PTSA 5511 15TH AVENUE S SEATTLE, WA 98108	NONE	PC	YOUTH PROGRAM	250.
COCONUT CREEK ELEMENTARY SCHOOL 500 NW 45TH AVENUE COCONUT CREEK, FL 33066	NONE	PC	YOUTH PROGRAM	250.
COL JOHNSTON PTO 47121 H AVENUE FT HUACHUCA, AZ 85613	NONE	PC	YOUTH PROGRAM	250.
COLLEGE SEEKERS 3273 CHESTNUT AVENUE LONG BEACH, CA 90806	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY ACTION PROGRAM OF EVANSVILLE AND VANDERBURGH COUNTY 401 SE 6TH STREET, SUITE 001 EVANSVILLE, IN 47713	NONE	PC	YOUTH PROGRAM	250.
COMMUNITY HEALTH AWARENESS COUNCIL 590 W EL CAMINO REAL MOUNTAIN VIEW, CA 94040	NONE	PC	YOUTH PROGRAM	15,000.
CONQHER INC 2253 BRUCE DRIVE LANCASTER, TX 75134	NONE	PC	YOUTH PROGRAM	250.
CONTINENTAL ELEMENTARY SCHOOL P.O. BOX 547 GREEN VALLEY, AZ 85622-0547	NONE	PC	YOUTH PROGRAM	400.
CORO NORTHERN CALIFORNIA, INC. 233 SANSOME STREET, SUITE 400 SAN FRANCISCO, CA 94104	NONE	PC	YOUTH PROGRAM	2,000.
CRAFT ORGANIZATION 202 W LAWNWOOD DRIVE COLLIERVILLE, TN 38017	NONE	PC	YOUTH PROGRAM	400.
CULLMAN CITY SCHOOLS 301 1ST STREET NE CULLMAN, AL 35055-3542	NONE	PC	YOUTH PROGRAM	1,300.
CUTLER BAY CHRISTIAN ACADEMY INC 29301 SW 143RD PL HOMESTEAD, FL 33033	NONE	PC	YOUTH PROGRAM	250.
DAYTON FOUNDATION 40 N MAIN STREET, SUITE 500 DAYTON, OH 45423	NONE	PC	DISASTER RESPONSE	10,000.
DENNIS HENNEKE MEMORIAL SCHOLARSHIP FUND P.O. BOX 1205 GREGORY, TX 78359	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DEQUINCY ELEMENTARY SCHOOL 1605 WEST FOURTH STREET DEQUINCY, LA 70633	NONE	PC	YOUTH PROGRAM	250.
DESERT RECREATION FOUNDATION 45305 OASIS STREET INDIO, CA 92201	NONE	PC	YOUTH PROGRAM	250.
DESTINED FOR GREATNESS FOUNDATION 7341 NW 36TH STREET LAUDERHILL, FL 33319	NONE	PC	YOUTH PROGRAM	300.
DIAMOND BAR FRIENDS OF THE LIBRARY 23535 PALOMINO DR DIAMOND BAR, CA 91765	NONE	PC	YOUTH PROGRAM	250.
DIRECTION SERVICE INC 1144 GATEWAY LOOP, SUITE 200 SPRINGFIELD, OR 97477	NONE	PC	YOUTH PROGRAM	400.
DISCOVERY WORLD LTD 500 NORTH HARBOR DRIVE MILWAUKEE, WI 53202	NONE	PC	YOUTH PROGRAM	300.
EAGLE PASS HOUSING DEVELOPMENT AUTHORITY 2095 E MAIN STREET EAGLE PASS, TX 78852	NONE	PC	YOUTH PROGRAM	3,489.
EAGLE ROCK ELEMENTARY EDUCATION FOUNDATION P.O. BOX 412705 LOS ANGELES, CA 90041	NONE	PC	YOUTH PROGRAM	250.
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610	NONE	PC	YOUTH PROGRAM	2,000.
EAST LAWRENCE MIDDLE SCHOOL 99 COUNTY ROAD 370 TRINITY, AL 35673	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAST SIDE ELEMENTARY SCHOOL 901 SOUTH CHS STREET CHANDLER, OK 74834	NONE	PC	YOUTH PROGRAM	250.
EL PASO FOUNDATION P.O. BOX 272 EL PASO, TX 79943	NONE	PC	DISASTER RESPONSE	20,000.
ELGIN HIGH SCHOOL PTO 1200 MAROON DRIVE ELGIN, IL 60120	NONE	PC	YOUTH PROGRAM	400.
ENTERPRISE FOR HIGH SCHOOL STUDENTS 200 PINE ST, FL 6 SAN FRANCISCO, CA 94104	NONE	PC	YOUTH PROGRAM	2,000.
ENVISION EDUCATION INC. 111 MYRTLE STREET, SUITE 203 OAKLAND, CA 94607	NONE	PC	YOUTH PROGRAM	2,000.
ERTZ FAMILY FOUNDATION C/O IMPACT PHILANTHROPY GROUP 5017 CHESLEY AVENUE VIEW PARK, CA 90043	NONE	PC	YOUTH PROGRAM	1,500.
EUTYCHUS FOUNDATION 3324 GREYSTONE DRIVE ROCKY MOUNT, NC 27804	NONE	PC	YOUTH PROGRAM	250.
FAMILY CIRCLE 3111 MADISON HILL CT ALEXANDRIA, VA 22310	NONE	PC	YOUTH PROGRAM	400.
FAMILY SUPPORT SERVICES 303 HEGENBERGER ROAD, SUITE 400 OAKLAND, CA 94621	NONE	PC	YOUTH PROGRAM	2,000.
FIRST BOOK 1319 F STREET NW, SUITE 1000 WASHINGTON, DC 20004	NONE	PC	YOUTH PROGRAM	244,250.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST SOUTHERN BAPTIST CHURCH 585 KIMBALL ROAD RED BLUFF, CA 96080	NONE	PC	YOUTH PROGRAM	2,500.
FLORENCE CITY SCHOOL DISTRICT P.O. BOX 10 FLORENCE, AL 35631	NONE	PC	YOUTH PROGRAM	683.
FORT MILL HISTORY MUSEUM 107 CLEBOURNE STREET FORT MILL, SC 29715	NONE	PC	YOUTH PROGRAM	2,000.
FORTS POND ELEMENTARY 7350 FISH HATCHERY ROAD PELION, SC 29123	NONE	PC	YOUTH PROGRAM	250.
FOSTER GRANTS AND GIVING INC P.O. BOX 771501 ORLANDO, FL 32877-1501	NONE	PC	YOUTH PROGRAM	300.
FOSTER KINSHIP 4344 W CHEYENNE AVENUE NORTH LAS VEGAS, NV 89032	NONE	PC	YOUTH PROGRAM	250.
FOUNDATION FOR ORANGE COUNTY PUBLIC SCHOOLS 445 WEST AMELIA STREET, SUITE 901 ORLANDO, FL 32801	NONE	PC	YOUTH PROGRAM	2,500.
FRANK P MONCURE LODGE SCHOLARSHIP FUND INC 2001 COURTHOUSE ROAD STAFFORD, VA 22554	NONE	PC	YOUTH PROGRAM	250.
FRANKLIN COUNTY CASA INC 301 E STATE STREET UNION, MO 63084	NONE	PC	YOUTH PROGRAM	723.
FRANKLIN ELEMENTARY PTA 201 W MILL STREET LIBERTY, MO 64068	NONE	PC	YOUTH PROGRAM	300.
Total from continuation sheets				

ROSS STORES FOUNDATION

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRIENDS OF THE BOB LUTTS FULSHEAR SIMONTON BRANCH LIBRARY P.O. BOX 907 FULSHEAR, TX 77441	NONE	PC	YOUTH PROGRAM	2,500.
FRIENDS OF THE GRANADA HILLS LIBRARY 10640 PETIT AVENUE GRANADA HILLS, CA 91344	NONE	PC	YOUTH PROGRAM	2,500.
FRIENDS OF THE JASPER PUBLIC LIBRARY 1116 MAIN STREET JASPER, IN 47546	NONE	PC	YOUTH PROGRAM	2,500.
FRIENDS OF THE ROSWELL LIBRARY INC 115 FOREST STREET ROSWELL, GA 30075	NONE	PC	YOUTH PROGRAM	2,500.
FRIENDS OF THE SACRAMENTO PUBLIC LIBRARY 828 I STREET NO 308 SACRAMENTO, CA 95814	NONE	PC	YOUTH PROGRAM	250.
FRIENDS OF THE UPLAND PUBLIC LIBRARY 450 N EUCLID AVENUE UPLAND, CA 91786	NONE	PC	YOUTH PROGRAM	2,500.
FUTURE ENTREPRENEURS FOUNDATION 6650 RIVERS AVENUE, SUITE 100 CHARLESTON, SC 29406	NONE	PC	YOUTH PROGRAM	250.
GABRIEL'S HOUSE INC P.O. BOX 883 DUNCAN, OK 73534	NONE	PC	YOUTH PROGRAM	1,434.
GARFIELD COUNTY PUBLIC LIBRARY FOUNDATION P.O. BOX 832 RIFLE, CO 81650	NONE	PC	YOUTH PROGRAM	2,992.
GARINGER HIGH SCHOOL 1100 EASTWAY DRIVE CHARLOTTE, NC 28205	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

Part XV: Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GILLETTE ELEMENTARY SCHOOL 625 GILLETTE BLVD SAN ANTONIO, TX 78221-3722	NONE	PC	YOUTH PROGRAM	300.
GILROY FOUNDATION P.O. BOX 774 GILROY, CA 95021	NONE	PC	DISASTER RESPONSE	10,000.
GILROY UNIFIED SCHOOL DISTRICT 7810 ARROYO CIR GILROY, CA 95020	NONE	PC	YOUTH PROGRAM	1,966.
GIRLS INCORPORATED OF ALAMEDA COUNTY 510 16TH STREET OAKLAND, CA 94612	NONE	PC	YOUTH PROGRAM	4,000.
GIRLSTART INC 1400 W ANDERSON LN AUSTIN, TX 78757	NONE	PC	YOUTH PROGRAM	2,000.
GLENCOE AG BOOSTER CLUB 201 EAST LONE CHIMNEY GLENCOE, OK 74032-1087	NONE	PC	YOUTH PROGRAM	300.
GOLDEN STATE WARRIORS COMMUNITY FOUNDATION 1011 BROADWAY OAKLAND, CA 94607	NONE	PC	YOUTH PROGRAM	71,500.
GOOD HOPE MIDDLE SCHOOL 400 GOOD HOPE ROAD WEST MONROE, LA 71291	NONE	PC	YOUTH PROGRAM	300.
GRACE BORDEWICH MILDRED BRAY ELEMENTARY 110 THOMPSON STREET CARSON CITY, NV 89703	NONE	PC	YOUTH PROGRAM	300.
GREAT VALLEY BOOKFEST INC P.O. BOX 2188 MANTECA, CA 95336	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREATER NAPLES YMCA 5450 YMCA ROAD NAPLES, FL 34109	NONE	PC	YOUTH PROGRAM	250.
GREENWOOD SCHOOL DISTRICT 52 605 JOHNSTON ROAD NINETY SIX, SC 29666	NONE	PC	YOUTH PROGRAM	1,587.
GRIFFIN-SPALDING COUNTY LIBRARY 800 MEMORIAL DRIVE GRIFFIN, GA 30223	NONE	PC	YOUTH PROGRAM	957.
GULF COAST TEACHING FAMILY SERVICES INC 2400 EDENBORN AVENUE METAIRIE, LA 70001	NONE	PC	YOUTH PROGRAM	2,013.
HAMLIN UPPER GRADE CENTER 12150 S HAMLIN AVENUE ALSIP, IL 60803	NONE	PC	YOUTH PROGRAM	250.
HANDS ON ATLANTA 600 MEANS STREET, SUITE 100 ATLANTA, GA 30318	NONE	PC	YOUTH PROGRAM	250.
HARBOR HOUSE OF CENTRAL FLORIDA INC P.O. BOX 680748 ORLANDO, FL 32868	NONE	PC	YOUTH PROGRAM	250.
HEADS UP PROGRAM AT HEAD-ROYCE SCHOOL 4315 LINCOLN AVENUE OAKLAND, CA 94602	NONE	PC	YOUTH PROGRAM	3,500.
HELP & HOPE CENTER 1638 PARK STREET CASTLE ROCK, CO 80109	NONE	PC	YOUTH PROGRAM	1,154.
HENRY FORD ELEMENTARY SCHOOL PTA 2498 MASSACHUSETTS AVENUE REDWOOD CITY, CA 94061	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HIGHTSTOWN-EAST WINDSOR COMMUNITY ACTION SERVICE CENTER P.O. BOX 88 HIGHTSTOWN, NJ 08520	NONE	PC	YOUTH PROGRAM	300.
HOLDEN HIGH SCHOOL 30120 LA 441 HWY HOLDEN, LA 70744	NONE	PC	YOUTH PROGRAM	300.
HORIZONS AT SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103	NONE	PC	YOUTH PROGRAM	7,500.
HOUSE OF SHELTER INC 15757 W MORELAND STREET GOODYEAR, AZ 85338	NONE	PC	YOUTH PROGRAM	300.
HOUSTON ELEMENTARY SCHOOL 363 NORTON STREET CORPUS CHRISTI, TX 78415	NONE	PC	YOUTH PROGRAM	250.
IDAHO FALLS FAMILY YMCA 155 N CORNER STREET IDAHO FALLS, ID 83402	NONE	PC	YOUTH PROGRAM	2,766.
IMAGE CHANGERS INCORPORATED P.O. BOX 6301 SHREVEPORT, LA 71136	NONE	PC	YOUTH PROGRAM	250.
INTEGRAL YOUTH SERVICES 115 N 10TH STREET KLAMATH FALLS, OR 97601	NONE	PC	YOUTH PROGRAM	5,246.
ISLAND ESTATES WOMENS CLUB CHARITABLE TRUST 294 WINDWARD PASSAGE ROOM 206 CLEARWATER, FL 33767	NONE	PC	YOUTH PROGRAM	250.
J.M. DOZIER MIDDLE SCHOOL 432 INDUSTRIAL PARK DRIVE NEWPORT NEWS, VA 23608	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JAMES S RICKARDS MIDDLE SCHOOL 6000 NE 9TH AVENUE OAKLAND PARK, FL 33334-4109	NONE	PC	YOUTH PROGRAM	400.
JEDIDIAH ENTERPRISES INC P.O. BOX 850605 YUKON, OK 73085	NONE	PC	YOUTH PROGRAM	250.
JOHN F KENNEDY MIDDLE SCHOOL PARENT TEACHER ORGANIZATION 2521 GOODWIN AVENUE REDWOOD CITY, CA 94061	NONE	PC	YOUTH PROGRAM	250.
JOSE ORTEGA ELEMENTARY SCHOOL PTA 400 SARGENT STREET SAN FRANCISCO, CA 94132	NONE	PC	YOUTH PROGRAM	250.
JOSHUA ACADEMY PRESCHOOL 1230 E ILLINOIS STREET EVANSVILLE, IN 47711	NONE	PC	YOUTH PROGRAM	400.
JUMPSTART FOR YOUNG CHILDREN INC 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 02210	NONE	PC	YOUTH PROGRAM	2,000.
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY, SUITE 201 SAN ANTONIO, TX 78216	NONE	PC	YOUTH PROGRAM	250.
KANNAPOLIS CHARTER ACADEMY 1911 CONCOROAD LAKE ROAD KANNAPOLIS, NC 28083	NONE	PC	YOUTH PROGRAM	250.
KEEP YOUTH DOING SOMETHING INC 7026 SOPHIA AVENUE VAN NUYS, CA 91406	NONE	PC	YOUTH PROGRAM	2,000.
KERN COUNTY LIBRARY DELANO BRANCH 925 TENTH AVENUE DELANO, CA 93215	NONE	PC	YOUTH PROGRAM	2,101.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KEYSTONE SERVICE SYSTEMS INC 4391 STURBRIDGE DRIVE HARRISBURG, PA 17110	NONE	PC	YOUTH PROGRAM	2,000.
KIDS IN NEED OF MCHENRY COUNTY P.O. BOX 183 MCHENRY, IL 60051	NONE	PC	YOUTH PROGRAM	300.
KIDS ON THE BLOCK 600 NE EVANS STREET MCMINNVILLE, OR 97128	NONE	PC	YOUTH PROGRAM	3,280.
KIDWORKS COMMUNITY DEVELOPMENT CORPORATION 1902 W CHESTNUT AVENUE SANTA ANA, CA 92703	NONE	PC	YOUTH PROGRAM	250.
KIRBY MIDDLE SCHOOL 1715 LOOP 11 WICHITA FALLS, TX 76306 4917	NONE	PC	YOUTH PROGRAM	250.
KOKOMO PUBLIC SCHOOLS EDUCATION FOUNDATION INC P.O. BOX 2188 KOKOMO, IN 46904	NONE	PC	YOUTH PROGRAM	2,500.
LA COMMUNITY CENTER OF LA CANADA FLINTRIDGE 4469 CHEVY CHASE DR LA CANADA, CA 91011	NONE	PC	YOUTH PROGRAM	2,000.
LA VEGA PIRATES EDUCATION FOUNDATION P.O. BOX 154897 WACO, TX 76715	NONE	PC	YOUTH PROGRAM	250.
LANKENAU-SAUL HIGH SCHOOL 201 SPRING LN PHILADELPHIA, PA 19128	NONE	PC	YOUTH PROGRAM	300.
LASSEN COUNTY FRIENDS OF THE LIBRARY 1618 MAIN STREET SUSANVILLE, CA 96130	NONE	PC	YOUTH PROGRAM	834.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LAUREL COUNTY PUBLIC SCHOOL DISTRICTS 718 NORTH MAIN STREET LONDON, KY 40741	NONE	PC	YOUTH PROGRAM	2,029.
LEADERS IN TRAINING 5545 DUECES WILD CT UNIT 101 LAS VEGAS, NV 89122	NONE	PC	YOUTH PROGRAM	250.
LEARNING LAB 1125 HERSCHEL BESS BLVD POPLAR BLUFF, MO 63901	NONE	PC	YOUTH PROGRAM	250.
LEUKEMIA & LYMPHOMA SOCIETY GREATER BAY AREA 101 MONTGOMERY STREET, SUITE 750 SAN FRANCISCO, CA 94104	NONE	PC	HEALTH PROGRAM	1,000.
LEWIS AND CLARK ELEMENTARY SCHOOL 800 GRACE DRIVE POCATELLO, ID 83201	NONE	PC	YOUTH PROGRAM	2,028.
LGBTQ CENTER OF RIVERSIDE COUNTY 36592 GERANIUM DR LAKE ELSINORE, CA 92532	NONE	PC	YOUTH PROGRAM	250.
LINCOLN ELEMENTARY SCHOOL 1000 SUMMER STREET KINGSPORT, TN 37664	NONE	PC	YOUTH PROGRAM	250.
LITERACY CONNECTION 613 SW 12TH AVENUE DANIA BEACH, FL 33004	NONE	PC	YOUTH PROGRAM	300.
LIVE OAK MIDDLE SCHOOL P.O. BOX 470 WATSON, LA 70786	NONE	PC	YOUTH PROGRAM	250.
LIVERMORE VALLEY WINEGROWERS FOUNDATION 3585 GREENVILLE ROAD, SUITE 4 LIVERMORE, CA 94550	NONE	PC	YOUTH PROGRAM	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIVINGSTON PARISH PUBLIC SCHOOLS P.O. BOX 1130 LIVINGSTON, LA 70754-1130	NONE	PC	YOUTH PROGRAM	300.
LOS LUNAS SCHOOLS PARTNERS IN EDUCATION P.O. BOX 1209 LOS LUNAS, NM 87031	NONE	PC	YOUTH PROGRAM	2,500.
LOUDON HIGH SCHOOL 1039 MULBERRY STREET LOUDON, TN 37774	NONE	PC	YOUTH PROGRAM	250.
LOUISBURG HIGH SCHOOL 201 ALLEN LANE LOUISBURG, NC 27549	NONE	PC	YOUTH PROGRAM	250.
LOWELL ELEMENTARY SCHOOL PTO 1500 POWER DR LOWELL, NC 28098	NONE	PC	YOUTH PROGRAM	300.
MARTINEZ ELEMENTARY SCHOOL 213 FLOWING WELLS ROAD MARTINEZ, GA 30907	NONE	PC	YOUTH PROGRAM	250.
MCMULLEN BOOTH ELEMENTARY SCHOOL 3025 UNION STREET CLEARWATER, FL 33759	NONE	PC	YOUTH PROGRAM	250.
MCNICOL MIDDLE SCHOOL 1602 S 27TH AVENUE HOLLYWOOD, FL 33020	NONE	PC	YOUTH PROGRAM	250.
MERAMEC HEIGHTS ELEMENTARY 1340 W OUTER 21 ROAD ARNOLD, MO 63010-3247	NONE	PC	YOUTH PROGRAM	250.
MERCED COUNTY LIBRARY - LOS BANOS BRANCH 2100 O STREET MERCED, CA 95340	NONE	PC	YOUTH PROGRAM	2,349.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MILLER COUNTY R-III SCHOOL DISTRICT P.O. BOX 1 TUSCUMBIA, MO 65082	NONE	PC	YOUTH PROGRAM	250.
MISSION GRADUATES 3040 16TH STREET SAN FRANCISCO, CA 94103	NONE	PC	YOUTH PROGRAM	2,000.
MITCHELL BOULEVARD ELEMENTARY SCHOOL 3601 MITCHELL BLVD FORT WORTH, TX 76105-5215	NONE	PC	YOUTH PROGRAM	250.
MITCHELL COMMUNITY SCHOOL PTA 16821 GOODVALE ROAD CANYON CNTRY, CA 91387	NONE	PC	YOUTH PROGRAM	300.
MONROE COUNTY EDUCATION FOUNDATION INC. P.O. BOX 2561 KEY WEST, FL 33045	NONE	PC	YOUTH PROGRAM	400.
MONTANA SCHOOL FOR DEAF & BLIND 3911 CENTRAL AVENUE GREAT FALLS, MT 59405	NONE	PC	YOUTH PROGRAM	250.
MONTGOMERY COUNTY YOUTH SERVICES INC P.O. BOX 1316 CONROE, TX 77305	NONE	PC	YOUTH PROGRAM	1,947.
MORE THAN A GAME ATHLETE DEVELOPMENT CENTER 510 CASEY CT MARTINEZ, CA 30907	NONE	PC	YOUTH PROGRAM	250.
MT. EDEN HIGH SCHOOL BASKETBALL TEAM 2300 PANAMA STREET HAYWARD, CA 94545	NONE	PC	YOUTH PROGRAM	500.
NATIONAL MENTORING PARTNERSHIP 201 SOUTH STREET, SUITE 615 BOSTON, MA 02111	NONE	PC	YOUTH PROGRAM	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIVITY ACADEMY AT ST BONIFACE INC 529 E LIBERTY STREET LOUISVILLE, KY 40202	NONE	PC	YOUTH PROGRAM	250.
NAVAL POSTGRADUATE SCHOOL FOUNDATION INC P.O. BOX 8626 MONTEREY, CA 93943	NONE	PC	VETERAN SUPPORT PROGRAMS	5,000.
NEIGHBORS UNITED 109 MIDDLESEX STREET GLOUCESTER CY, NJ 08030	NONE	PC	YOUTH PROGRAM	250.
NETWORK FOR TEACHING ENTREPRENEURSHIP 120 WALL STREET, 18TH FLOOR NEW YORK, NY 10005	NONE	PC	YOUTH PROGRAM	2,000.
NEW CANEY NEW HORIZONS INC P.O. BOX 711 NEW CANEY, TX 77357	NONE	PC	YOUTH PROGRAM	1,631.
NIBLACK ELEMENTARY SCHOOL 837 NE BROADWAY AVENUE LAKE CITY, FL 32055-1767	NONE	PC	YOUTH PROGRAM	1,528.
NORTH CENTRAL REGIONAL LIBRARY 16 NORTH COLUMBIA STREET WENATCHEE, WA 98801	NONE	PC	YOUTH PROGRAM	3,050.
NORTHVIEW ELEMENTARY SCHOOL 8920 COZENS AVENUE SAINT LOUIS, MO 63136-3921	NONE	PC	YOUTH PROGRAM	300.
OAK GROVE ELEMENTARY 479 OAK DRIVE LEXINGTON, SC 29073	NONE	PC	YOUTH PROGRAM	300.
OAKLEY ELEMENTARY SCHOOL 753 FAIRVIEW ROAD ASHEVILLE, NC 28803-1141	NONE	PC	YOUTH PROGRAM	300.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OASIS CHARTER PUBLIC SCHOOL 1135 WESTRIDGE PKWY SALINAS, CA 93907	NONE	PC	YOUTH PROGRAM	300.
OLIVET BOYS AND GIRLS CLUB OF READING & BERKS COUNTY 1161 PERSHING BLVD READING, PA 19611	NONE	PC	YOUTH PROGRAM	400.
OPENWISE FOUNDATION 5661 3RD STREET NE #162 WASHINGTON, DC 20011	NONE	PC	YOUTH PROGRAM	250.
ORAL LEE BROWN FOUNDATION 9901 MACARTHUR BLVD OAKLAND, CA 94605	NONE	PC	YOUTH PROGRAM	5,000.
OREGON HIGH SCHOOL 210 S 10TH STREET OREGON, IL 61061-1711	NONE	PC	YOUTH PROGRAM	300.
OROVILLE HOPE CENTER 1950 KITRICK AVENUE, SUITE A OROVILLE, CA 95966	NONE	PC	YOUTH PROGRAM	2,500.
OUR MOTHER'S HOME OF SOUTHWEST FLORIDA 18011 S. TAMiami TrL #16-106 FORT MYERS, FL 33908	NONE	PC	YOUTH PROGRAM	300.
PACIFIC SOUTHWEST COMMUNITY DEVELOPMENT CORP 215 SO. HIGHWAY 101 SUITE 104 SOLANA BEACH, CA 92075	NONE	PC	YOUTH PROGRAM	250.
PALS PROGRAMS 4965 GRUNDY WAY DOYLESTOWN, PA 18902	NONE	PC	YOUTH PROGRAM	100.
PARTNERS PROGRAM 6100 BROADWAY OAKLAND, CA 94618	NONE	PC	YOUTH PROGRAM	5,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PATHWAYS VOLUNTEER HOSPICE 4645 WOODRUFF AVENUE LAKEWOOD, CA 90713	NONE	PC	MEMORIAL DONATION	150.
PELION ELEMENTARY 1202 PINE STREET PELION, SC 29123	NONE	PC	YOUTH PROGRAM	250.
PHILIP O'BRIEN ELEMENTARY SCHOOL 1225 LIME STREET E LAKELAND, FL 33801-5753	NONE	PC	YOUTH PROGRAM	400.
PLANTATION HIGH SCHOOL 6901 NW 16TH STREET PLANTATION, FL 33313	NONE	PC	YOUTH PROGRAM	250.
POPLAR BLUFF HIGH 3209 OAK GROVE ROAD POPLAR BLUFF, MO 63901-3346	NONE	PC	YOUTH PROGRAM	250.
PORTLAND TENNIS & EDUCATION 7519 N. BURLINGTON AVENUE PORTLAND, OR 97203	NONE	PC	YOUTH PROGRAM	10,000.
POWERMYLEARNING, INC. 520 8TH AVENUE FL 10 NEW YORK, NY 10018	NONE	PC	YOUTH PROGRAM	2,000.
PRESCOTT HIGH SCHOOL 1050 N. RUTH STREET PRESCOTT, AZ 86301	NONE	PC	YOUTH PROGRAM	250.
PRESCOTT JOSEPH CENTER FOR COMMUNITY ENHANCEMENT 920 PERALTA STREET OAKLAND, CA 94607	NONE	PC	YOUTH PROGRAM	2,000.
PROBATION AUXILIARY COUNTY OF KERN 2005 RIDGE ROAD BAKERSFIELD, CA 93305	NONE	PC	YOUTH PROGRAM	100.
Total from continuation sheets				

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Part XV: Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC 8155 LIMAN WAY ROHNERT PARK, CA 94928	NONE	PC	YOUTH PROGRAM	250.
PUTNAM COUNTY FAMILY YMCA 235 RAIDER DR COOKEVILLE, TN 38501	NONE	PC	YOUTH PROGRAM	706.
RAINIER VALLEY CORPS 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144	NONE	PC	YOUTH PROGRAM	250.
REACH AND TEACH INC 3368 CLOVERDALE ROAD FLORENCE, AL 35633	NONE	PC	YOUTH PROGRAM	300.
READING PARTNERS 180 GRAND AVENUE, SUITE 800 OAKLAND, CA 94612	NONE	PC	YOUTH PROGRAM	2,000.
READING RESULTS 3115 NE SANDY BLVD, SUITE 229 PORTLAND, OR 97232	NONE	PC	YOUTH PROGRAM	400.
RED SEA PROJECT 3847 TIMBERGLEN ROAD, SUITE 2617 DALLAS, TX 75287	NONE	PC	YOUTH PROGRAM	400.
RENEWED INSPIRATION 2750 E WT HARRIS BLVD, SUITE 219 CHARLOTTE, NC 28213	NONE	PC	YOUTH PROGRAM	250.
RESPONSIBLE INDIGENOUS SOCIAL ENTREPRENEURSHIP SCHOOL OF BUSINESS AT AUGUSTUS HAWKINS HIGH S 825 W. 60TH STREET LOS ANGELES, CA 90044	NONE	PC	YOUTH PROGRAM	2,000.
RIVERSIDE COUNTY 4-H YOUTH DEVELOPMENT MANAGEMENT BOARD 21150 BOX SPRINGS ROAD, SUITE 202 MORENO VALLEY, CA 92557	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RJB CHRISTIAN SCHOOL 6308 W COLONIAL DR ORLANDO, FL 32818	NONE	PC	YOUTH PROGRAM	250.
ROCK PAPER SCISSORS FOUNDATION P.O. BOX 44843 TACOMA, WA 98448	NONE	PC	YOUTH PROGRAM	250.
ROOT & REBOUND 1730 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612	NONE	PC	YOUTH PROGRAM	250.
ROTARY CLUB OF ROCK HILL FOUNDATION P.O. BOX 4495 ROCK HILL, SC 29732	NONE	PC	YOUTH PROGRAM	300.
SALT LAKE ELEMENTARY SCHOOL PTA INC 1131 ALA LILIKOI STREET HONOLULU, HI 96818	NONE	PC	YOUTH PROGRAM	250.
SAN DIEGO WORKFORCE INNOVATION HIGH SCHOOL 24021 ALESSANDRO BLVD, SUITE 101 B MORENO VALLEY, CA 92553	NONE	PC	YOUTH PROGRAM	2,000.
SAN JUAN UNIFIED P.O., BOX 477 CARMICHAEL, CA 95609-0477	NONE	PC	YOUTH PROGRAM	400.
SAN YSIDRO HIGH SCHOOL 5353 AIRWAY ROAD SAN DIEGO, CA 92154-4806	NONE	PC	YOUTH PROGRAM	400.
SANDRA J WING HEALING THERAPIES FOUNDATION 1807 SANTA RITA ROAD D-182 PLEASANTON, CA 94566	NONE	PC	HEALTH PROGRAM	500.
SANTA FE TEXAS EDUCATION FOUNDATION P.O. BOX 747 SANTA FE, TX 77517	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

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Part XV: Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SARASOTA HIGH SCHOOL MAST RESEARCH INSTITUTE BOOSTERS INC 2155 BAHIA VISTA STREET SARASOTA, FL 34239	NONE	PC	YOUTH PROGRAM	250.
SCHLOW CENTRE REGION LIBRARY 211 S. ALLEN STREET STATE COLLEGE, PA 16801	NONE	PC	YOUTH PROGRAM	2,102.
SCHOOLS, MENTORING AND RESOURCE TEAM 1061 MARKET STREET, MEZZANINE SAN FRANCISCO, CA 94103	NONE	PC	YOUTH PROGRAM	2,000.
SCIENTIFIC ADVENTURES P.O. BOX 11123 OAKLAND, CA 94611	NONE	PC	YOUTH PROGRAM	5,000.
SCLC/ WOMENS ORGANIZATIONAL MOVEMENT FOR EQUALITY NOW, INC. 328 AUBURN AVENUE NW ATLANTA, GA 30303	NONE	PC	YOUTH PROGRAM	300.
SECKMAN SENIOR HIGH 2800 SECKMAN ROAD IMPERIAL, MO 63052-1941	NONE	PC	YOUTH PROGRAM	400.
SEMINOLE HIGH SCHOOL 8401 131ST STREET SEMINOLE, FL 33776	NONE	PC	YOUTH PROGRAM	400.
SENECA FAMILY OF AGENCIES 6925 CHABOT ROAD OAKLAND, CA 94618	NONE	PC	YOUTH PROGRAM	400.
SFCASA 2535 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	YOUTH PROGRAM	2,000.
SHASTA LIBRARY FOUNDATION P.O. BOX 993366 REDDING, CA 96099	NONE	PC	YOUTH PROGRAM	1,354.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHOW LOW LIBRARY FRIENDS P.O. BOX 1177 SHOW LOW, AZ 85902	NONE	PC	YOUTH PROGRAM	1,807.
SIERRA VISTA ELEMENTARY PTC 510 BARSTOW AVENUE CLOVIS, CA 93612	NONE	PC	YOUTH PROGRAM	250.
SLINGER HIGH SCHOOL 209 POLK STREET SLINGER, WI 53086	NONE	PC	YOUTH PROGRAM	250.
SOAR CHARTER ACADEMY 198 W MILL STREET SAN BERNARDINO, CA 92408	NONE	PC	YOUTH PROGRAM	400.
SONORA ELEMENTARY SCHOOL 830 GREENLEY ROAD SONORA, CA 95370	NONE	PC	YOUTH PROGRAM	2,646.
SOUTH LIVE OAK ELEMENTARY SCHOOL P.O. BOX 500 WATSON, LA 70786-0398	NONE	PC	YOUTH PROGRAM	300.
SOUTH PLANTATION HIGH SCHOOL 1300 PALADIN WAY PLANTATION, FL 33317-5402	NONE	PC	YOUTH PROGRAM	250.
SPRINGFIELD HIGH SCHOOL P.O. BOX 39 SPRINGFIELD, LA 70462	NONE	PC	YOUTH PROGRAM	300.
ST JOHN THE BAPTIST SCHOOL 3870 STEWART AVENUE BALDWIN PARK, CA 91706	NONE	PC	YOUTH PROGRAM	250.
ST. JOHNS CARES INC 450-106 STATE ROAD 13 N 165 ST JOHNS, FL 32259	NONE	PC	YOUTH PROGRAM	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STILLWATER PUBLIC LIBRARY 1107 S. DUCK STILLWATER, OK 74074	NONE	PC	YOUTH PROGRAM	1,370.
STOCKTON UNIFIED SCHOOL DISTRICT-EDISON HIGH SCHOOL 701 N MADISON STREET STOCKTON, CA 95202	NONE	PC	YOUTH PROGRAM	250.
SUDANESE AMERICAN PUBLIC AFFAIRS ASSOCIATION 3124 S PARKER RD, SUITE A2-589 AURORA, CO 80014	NONE	PC	YOUTH PROGRAM	250.
SUNSET DISTRICT COMMUNITY DEVELOPMENT 3918 JUDAH STREET SAN FRANCISCO, CA 94122	NONE	PC	YOUTH PROGRAM	2,000.
SUPER STARS LITERACY INC 333 HEGENBERGER ROAD, SUITE 503 OAKLAND, CA 94621	NONE	PC	YOUTH PROGRAM	5,000.
SUPRATTSVILLE HIGH SCHOOL FOUNDATION INC 5423 BASS PLACE SE WASHINGTON, DC 20019	NONE	PC	YOUTH PROGRAM	2,500.
SYSTEM MIAMI INC 10924 SW 152ND TER MIAMI, FL 33157	NONE	PC	YOUTH PROGRAM	250.
TEHAMA COUNTY EDUCATION FOUNDATION P.O. BOX 525 RED BLUFF, CA 96080	NONE	PC	YOUTH PROGRAM	2,500.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102	NONE	PC	YOUTH PROGRAM	2,000.
THE ARBOR SCHOOL OF CENTRAL FLORIDA INC 1010 SPRING VILLAS POINTE WINTER SPRINGS, FL 32708	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

ROSS STORES FOUNDATION

46-3828645

Part XV. Supplementary Information**9 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ARC OF CAPE MAY COUNTY INC P.O. BOX 255 SOUTH DENNIS, NJ 08245	NONE	PC	YOUTH PROGRAM	3,607.
THE CHILDREN'S CENTER INC 2902 BROADWAY GALVESTON, TX 77550	NONE	PC	YOUTH PROGRAM	250.
THE CLUB FOR YOUTH P.O. BOX 4362 KINGMAN, AZ 86402	NONE	PC	YOUTH PROGRAM	2,593.
THE JEWISH RENAISSANCE FOUNDATION 149 KEARNY AVENUE PERTH AMBOY, NJ 08861	NONE	PC	YOUTH PROGRAM	200.
THE SALVATION ARMY, A GEORGIA CORPORATION 1424 NORTHEAST EXPRESSWAY BROOKHAVEN, GA 30329	NONE	PC	YOUTH PROGRAM	300.
THE STUDY HALL P.O. BOX 6717 ATLANTA, GA 30315	NONE	PC	YOUTH PROGRAM	250.
THE WENDER WEIS FOUNDATION FOR CHILDREN 555 BRYANT ST, SUITE 300 PALO ALTO, CA 94301	NONE	PC	YOUTH PROGRAM	2,000.
TOGETHER 4 EDUCATION 235 WHITEHORSE LN KENNETT SQUARE, PA 19348	NONE	PC	YOUTH PROGRAM	2,500.
TROUBLED MOVEMENT 2626 S LOOP WEST, SUITE 650P HOUSTON, TX 77054	NONE	PC	YOUTH PROGRAM	250.
TRULY VALUED INC P.O. BOX 381 PALMETTO, FL 34220	NONE	PC	YOUTH PROGRAM	250.
Total from continuation sheets				

ROSS STORES FOUNDATION

46-3828645

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UINTAH SCHOOL DISTRICT 635 W. 200 S. VERNAL, UT 84078	NONE	PC	YOUTH PROGRAM	1,129.
UNITED ANGELS FOUNDATION 1411 W 1250 S SUITE 310 OREM, UT 84058	NONE	PC	YOUTH PROGRAM	250.
UNIVERSITY OF CALIFORNIA IRVINE FOUNDATION 100 THEORY, SUITE 250 IRVINE, CA 92617	NONE	PC	YOUTH PROGRAM	250.
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST, SUITE 150 SALT LAKE CITY, UT 84112	NONE	PC	YOUTH PROGRAM	2,500.
UPWARD AFRICAN WOMAN 880 W 1ST STREET, SUITE 313 LOS ANGELES, CA 90012	NONE	PC	YOUTH PROGRAM	300.
UTAH STATE UNIVERSITY EXTENSION 4-H 585 N. MAIN #5 CEDAR CITY, UT 84721	NONE	PC	YOUTH PROGRAM	3,325.
VALLEY OF ENCHANTMENT ELEMENTARY SCHOOL P.O. BOX 430 LAKE ARROWHEAD, CA 92352-0430	NONE	PC	YOUTH PROGRAM	300.
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	NONE	PC	YOUTH PROGRAM	2,000.
VIA REHABILITATION SERVICES INC 2851 PARK AVENUE SANTA CLARA, CA 95050	NONE	PC	YOUTH PROGRAM	400.
VICTORIA ISD EDUCATION FOUNDATION INC P.O. BOX 1759 VICTORIA, TX 77902	NONE	PC	YOUTH PROGRAM	400.
Total from continuation sheets				

ROSS STORES FOUNDATION

46-3828645

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN STREET, SUITE 102 SHREVEPORT, LA 71101	NONE	PC	YOUTH PROGRAM	250.
WAKE-UP FOUNDATION 2251 FLORIN ROAD, SUITE 139 SACRAMENTO, CA 95822	NONE	PC	YOUTH PROGRAM	300.
WAYCROSS-WARE COUNTY PUBLIC LIBRARY 401 LEE AVENUE WAYCROSS, GA 31501	NONE	PC	YOUTH PROGRAM	1,251.
WELCOME - LAKE HAVASU AREA LITERACY COUNCIL P.O. BOX 4191 KINGMAN, AZ 86402	NONE	PC	YOUTH PROGRAM	1,805.
WELL-SUITED 12605 1/2 BURBANK BLVD. NORTH HOLLYWOOD, CA 91607	NONE	PC	YOUTH PROGRAM	3,500.
WELOVEPI 45641 MONTCLAIRE TER FREMONT, CA 94539	NONE	PC	YOUTH PROGRAM	300.
WESTBROOKE ELEMENTARY PTO INC 500 TOMYN BLVD OCOE, FL 34761	NONE	PC	YOUTH PROGRAM	250.
WESTERN LOS ANGELES COUNTY COUNCIL INC BOY SCOUTS OF AMERICA COUNCIL #51 16525 SHERMAN WAY UNIT C 8 VAN NUYS, CA 91406	NONE	PC	YOUTH PROGRAM	250.
WESTSIDE JUNIOR HIGH SCHOOL 12615 BURGESS AVENUE WALKER, LA 70785	NONE	PC	YOUTH PROGRAM	250.
WHITAKER CENTER FOR SCIENCE & ARTS 222 MARKET STREET HARRISBURG, PA 17101	NONE	PC	YOUTH PROGRAM	300.
Total from continuation sheets				

ROSS STORES FOUNDATION

46-3828645

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WHITE SETTLEMENT ISD FOUNDATION FOR EDUCATIONAL EXCELLENCE 401 S CHERRY LN WHT SETTLEMT, TX 76108	NONE	PC	YOUTH PROGRAM	250.
WILLIAMS INTERMEDIATE SCHOOL 2000 HAROADWICK ROAD PELL CITY, AL 35128-7576	NONE	PC	YOUTH PROGRAM	400.
WILMINGTON FLOWER MARKET INC P.O. BOX 3525 GREENVILLE, DE 19807	NONE	PC	YOUTH PROGRAM	250.
WOODLAKE VALLEY MIDDLE SCHOOL 497 N. PALM STREET WOODLAKE, CA 93286	NONE	PC	YOUTH PROGRAM	250.
WOODROW WILSON HIGH SCHOOL 3100 FEDERAL STREET CAMDEN, NJ 08105	NONE	PC	YOUTH PROGRAM	250.
WOODSIDE HIGH SCHOOL FOUNDATION 199 CHURCHILL AVENUE WOODSIDE, CA 94602-2306	NONE	PC	YOUTH PROGRAM	400.
YAKIMA VALLEY LIBRARIES FOUNDATION P.O. BOX 8292 YAKIMA, WA 98908	NONE	PC	YOUTH PROGRAM	2,260.
YMCA OF GRAYS HARBOR 2500 SIMPSON AVENUE HOQUIAM, WA 98550	NONE	PC	YOUTH PROGRAM	5,224.
YMCA OF SAN FRANCISCO 50 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94111	NONE	PC	YOUTH PROGRAM	5,000.
YMCA OF SOUTHWEST WASHINGTON 766 15TH AVENUE LONGVIEW, WA 98632	NONE	PC	YOUTH PROGRAM	4,695.
Total from continuation sheets				

ROSS STORES FOUNDATION

46-3828645

Part XV. Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FIRST BOOK 1319 F STREET NW, SUITE 1000 WASHINGTON, DC 20004	NONE	PC	YOUTH PROGRAM	4,700.
BOYS & GIRLS CLUB OF NAPA VALLEY 1515 PUEBLO AVENUE NAPA, CA 94558	NONE	PC	YOUTH PROGRAM	30,000.
MY NEW RED SHOES 330 TWIN DOLPHIN DRIVE, SUITE 135 REDWOOD CITY, CA 94065	NONE	PC	YOUTH PROGRAM	5,000.
OPEN HEART KITCHEN OF LIVERMORE 1141 CATALINA DR SUITE 137 LIVERMORE, CA 94550	NONE	PC	YOUTH PROGRAM	5,000.
NETWORK FOR TEACHING ENTREPRENEURSHIP 120 WALL STREET, 18TH FLOOR NEW YORK, NY 10005	NONE	PC	YOUTH PROGRAM	3,000.
FIRST BOOK 1319 F STREET NW, SUITE 1000 WASHINGTON, DC 20004	NONE	PC	YOUTH PROGRAM	7,500.
BABY BUGGY AKA GOOD+ FOUNDATION 306 WEST 37TH STREET, 8TH FLOOR NEW YORK, NY 10018	NONE	PC	YOUTH PROGRAM	15,000.
EDUCATIONAL ALLIANCE 197 E. BROADWAY NEW YORK, NY 10002	NONE	PC	YOUTH PROGRAM	40,000.
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	PC	YOUTH PROGRAM	10,000.
Total from continuation sheets				120,200.

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 for the latest information.

OMB No. 1545-0047

2019

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, 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).

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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROSS STORES, INC. 5130 HACIENDA DRIVE DUBLIN, CA 94568	\$ 3,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

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) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) 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. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(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

FORM 990-PF

LEGAL FEES

STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	7,461.	0.	0.	6,203.
TO FM 990-PF, PG 1, LN 16A	7,461.	0.	0.	6,203.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	14,853.	1,485.	0.	13,368.
TO FORM 990-PF, PG 1, LN 16B	14,853.	1,485.	0.	13,368.

FORM 990-PF

TAXES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	2,320.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	2,320.	0.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANNUAL STATE FILING FEE	180.	18.	0.	162.
BANK FEES	1,965.	197.	0.	1,768.
TO FORM 990-PF, PG 1, LN 23	2,145.	215.	0.	1,930.

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 SUBMITTED

ROSS STORES FOUNDATION
5130 HACIENDA DRIVE
DUBLIN, CA 94568

TELEPHONE 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 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 IN 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.

THE RESTRICTIONS ABOVE ARE IN REFERENCE TO ROSS STORE FOUNDATION'S REGIONAL GIVING PROGRAM. IN CERTAIN CIRCUMSTANCES, THE FOUNDATION GIVES TO OTHER NONPROFITS OUTSIDE OF THE PREVIOUSLY MENTIONED GEOGRAPHY FOR OTHER PROGRAMS SUCH AS DISASTER RESPONSE, STORE-BASED GIVING, AND MEMORIALS.