

EXTENDED TO NOVEMBER 15, 2019

Return of Private Foundation

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

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

OMB No 1545-0052

2018

Open to Public Inspection

Form **990-PF**

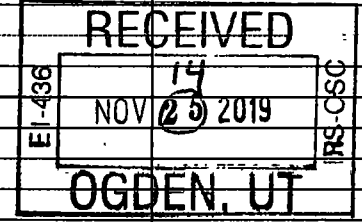
Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation KENNETH RAININ FOUNDATION		A Employer identification number 94-3289283
Number and street (or P O box number if mail is not delivered to street address) 155 GRAND AVENUE, SUITE 1000	Room/suite	B Telephone number 510-625-5200
City or town, state or province, country, and ZIP or foreign postal code OAKLAND, CA 94612		C If exemption application is pending, check here <input type="checkbox"/> 6
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation 04		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 572,237,662.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
Revenue	1 Contributions, gifts, grants, etc., received	4,022.		N/A	
	2 Check <input checked="" type="checkbox"/> If the foundation is not required to accrue in S or R				
	3 Interest on savings and temporary cash investments	1,069,508.	1,069,508.		STATEMENT 2
	4 Dividends and interest from securities	792,336.	6,294,921.		STATEMENT 3
	5a Gross rents	1,760,265.	1,760,265.		STATEMENT 4
	b Net rental income or (loss)	1,760,265.			
	6a Net gain or (loss) from sale of assets not on line 10	27,578,349.			STATEMENT 1
	b Gross sales price for all assets on line 6a	122,165,719.			
	7 Capital gain net income (from Part IV, line 2)		31,406,639.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Loss: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	776,806.	-5,162,499.		STATEMENT 5	
12 Total. Add lines 1 through 11	31,981,286.	35,368,834.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	920,702.	81,545.		839,157.
	14 Other employee salaries and wages	4,543,889.	1,927,416.		2,616,473.
	15 Pension plans, employee benefits	1,053,747.	317,155.		736,592.
	16a Legal fees STMT 6	524,113.	493,423.		30,690.
	b Accounting fees STMT 7	101,650.	66,073.		35,578.
	c Other professional fees STMT 8	1,820,338.	680,326.		787,335.
	17 Interest	10,209.	0.		10,209.
	18 Taxes STMT 9	668,039.	143,322.		223,467.
	19 Depreciation and depletion	748,164.	440,000.		
	20 Occupancy	581,648.	112,638.		469,010.
	21 Travel, conferences, and meetings	56,716.	11,531.		45,185.
	22 Printing and publications	13,855.	0.		13,855.
	23 Other expenses STMT 10	2,453,027.	24,161.		3,092,308.
	24 Total operating and administrative expenses. Add lines 13 through 23	13,496,097.	4,297,590.		8,899,859.
	25 Contributions, gifts, grants paid	12,426,854.			14,271,482.
26 Total expenses and disbursements. Add lines 24 and 25	25,922,951.	4,297,590.		23,171,341.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	6,058,335.				
b Net investment income (if negative, enter -0-)		31,071,244.			
c Adjusted net income (if negative, enter -0-)			N/A		



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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	62.	275.	275.
	2 Savings and temporary cash investments	52,145,867.	46,816,035.	46,816,035.
	3 Accounts receivable ▶ 147,824.			
	Less: allowance for doubtful accounts ▶	6,247,217.	147,824.	147,824.
	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	1,476,188.	688,965.	688,965.
	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 STMT 13	395,502,813.	384,689,099.	384,689,099.	
14 Land, buildings, and equipment basis ▶ 19,171,327.				
Less accumulated depreciation ▶ 4,100,217.	15,778,814.	15,071,110.	15,071,110.	
15 Other assets (describe ▶)	140,817,399.	124,824,354.	124,824,354.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	611,968,360.	572,237,662.	572,237,662.	
Liabilities	17 Accounts payable and accrued expenses	3,928,126.	6,937,173.	
	18 Grants payable	4,696,275.	2,973,117.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 14)	95,927.	328,233.	
23 Total liabilities (add lines 17 through 22)	8,720,328.	10,238,523.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	462,496,096.	437,437,807.	
	25 Temporarily restricted	140,751,936.	124,561,332.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	603,248,032.	561,999,139.		
31 Total liabilities and net assets/fund balances	611,968,360.	572,237,662.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	603,248,032.
2 Enter amount from Part I, line 27a	2	6,058,335.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 11	3	6,225,461.
4 Add lines 1, 2, and 3	4	615,531,828.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 12	5	53,532,689.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	561,999,139.

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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 CAPITAL GAIN/LOSS	P		
b CAPITAL GAIN/LOSS FROM K-1 - ST	P		
c CAPITAL GAIN/LOSS FROM K-1 - LT	P		
d CAPITAL GAIN/LOSS	P		
e 1231 GAIN/LOSS FROM K-1	P		

(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 122,165,719.		95,360,294.	26,805,425.
b		-4,940,086.	4,940,086.
c		-14,529,119.	14,529,119.
d		14,772,322.	-14,772,322.
e		95,669.	-95,669.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			26,805,425.
b			4,940,086.
c			14,529,119.
d			-14,772,322.
e			-95,669.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	31,406,639.
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		3	N/A

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))
2017	22,875,310.	448,253,584.	.051032
2016	21,168,087.	422,318,142.	.050124
2015	17,217,230.	351,996,228.	.048913
2014	11,117,169.	291,669,075.	.038116
2013	6,706,587.	206,048,866.	.032549

2 Total of line 1, column (d)	2	.220734
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	.044147
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	454,592,979.
5 Multiply line 4 by line 3	5	20,068,916.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	310,712.
7 Add lines 5 and 6	7	20,379,628.
8 Enter qualifying distributions from Part XII, line 4	8	23,754,888.

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

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

Table with 11 rows for excise tax calculation. Includes sub-rows 6a-6d for credits. Total tax due is 494,105.00, with 494,105.00 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements. Includes questions about political campaigns, unrelated business income, and substantial contributors. Marked with 'Yes' or 'No' and 'X'.

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	X	
14 The books are in care of ► <u>LAUREN WEBSTER, CFO</u> Telephone no. ► <u>510-625-5200</u> Located at ► <u>155 GRAND AVENUE, SUITE 1000, OAKLAND, CA</u> ZIP+4 ► <u>94612</u>		
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		<input type="checkbox"/>
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		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 2018?		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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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 2018?		X

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

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	▶ <input type="checkbox"/>	5b	X
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). SEE STATEMENT 17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, 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
SEE STATEMENT 16		920,701.	104,417.	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
IGOE, BRIAN - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	CHIEF INVESTMENT OFFICER 32.00	570,121.	47,654.	0.
ROSS DEMONT - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	DIRECTOR OF RESEARCH 32.00	355,869.	39,162.	0.
JOSE FLORES - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	FINANCE DIRECTOR 28.00	286,432.	37,092.	0.
GERALD TAILLON - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	CONTROLLER 40.00	208,752.	40,237.	0.
MICHELLE TROTT - 155 GRAND AVENUE, SUITE 1000, OAKLAND, CA 94612	DIRECTOR, ARTS STRATEGY & VENTURES 40.00	204,225.	39,652.	0.
Total number of other employees paid over \$50,000				24

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
OLSHAN FROME WOLOSKY, LLP - 1325 AVENUE OF THE AMERICAS, NEW YORK, NY 10019	LEGAL- INVESTMENT RELATED	478,826.
NATIONAL OPINION RESEARCH CENTER - 55 EAST MONROE STREET, 20TH FLOOR, CHICAGO, IL 60603	RESEARCH - EDUCATION PROGRAM	337,829.
SCHAFFER & COMBS, LLC - 600 CALIFORNIA STREET, 11TH FLOOR, SAN FRANCISCO, CA 94108	ORGANIZATIONAL CONSULTING	287,580.
MARC VOGL 922 ALABAMA STREET, SAN FRANCISCO, CA 94110	CONSULTING/COACHING	170,075.
CARAVAN CAPITAL MANAGEMENT, LLC - 950 PACIFIC AVENUE, SUITE 500, TACOMA, WA 98104	INVESTMENT MANAGEMENT FEES	110,944.
Total number of others receiving over \$50,000 for professional services		11

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 SEE STATEMENT 18	0.
2 SEE STATEMENT 19	0.
3 SEE STATEMENT 20	0.
4	0.

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 PLEASE SEE ATTACHMENT	565,235.
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	565,235.

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	0.
b	Average of monthly cash balances	1b	60,138,402.
c	Fair market value of all other assets	1c	401,377,313.
d	Total (add lines 1a, b, and c)	1d	461,515,715.
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	461,515,715.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,922,736.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	454,592,979.
6	Minimum investment return. Enter 5% of line 5	6	22,729,649.

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	22,729,649.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	310,712.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	310,712.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,418,937.
4	Recoveries of amounts treated as qualifying distributions	4	121,470.
5	Add lines 3 and 4	5	22,540,407.
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	22,540,407.

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	23,171,341.
b	Program-related investments - total from Part IX-B	1b	565,235.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	18,312.
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	23,754,888.
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	310,712.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,444,176.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				22,540,407.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			6,614,115.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4: \blacktriangleright \$ 23,754,888.				
a Applied to 2017, but not more than line 2a			6,614,115.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				17,140,773.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d) the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				5,399,634.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(h)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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:
- b** The form in which applications should be submitted and information and materials they should include:
- c** Any submission deadlines:
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
509 CULTURAL CENTER 1007 MARKET ST SAN FRANCISCO, CA 94103	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
509 CULTURAL CENTER 1007 MARKET ST SAN FRANCISCO, CA 94103	UNRELATED	PC	STAFF DISCRETIONARY GRANT FOR GENERAL OPERATIONS	10,000.
ADVAITA SOCIETY 1060 HEINZ AVENUE BERKELEY, CA 94710	UNRELATED	PC	COMMONS ARCHIVE	5,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVE., 7TH FLOOR SAN FRANCISCO, CA 94108-5880	UNRELATED	PC	TO SUPPORT ARTSHARE (FORMERLY: COMMUNITY SPACE-SHARING INITIATIVE)	25,000.
AMERICAN FRIENDS FOR THE PRESERVATION OF CZECH CULTURE INC. P.O. BOX 814 DOVER, MA 02030-0814	UNRELATED	PC	GENERAL OPERATING SUPPORT	20,000.
Total	SEE CONTINUATION SHEET(S)			14,271,482.
b Approved for future payment				
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY RESEARCH MANAGEMENT GROUP 3172 PORTER DRIVE PALO ALTO, CA 94304-1212	UNRELATED	PC	SECONDARY BILE ACIDS MODULATE INTESTINAL INFLAMMATION	300,000.
COMMUNITY ARTS STABILIZATION 70 OTIS STREET SAN FRANCISCO, CA 94306	UNRELATED	PC	TO SUPPORT 10X	2,000,000.
CROWDED FIRE THEATER COMPANY 1695 18TH ST SAN FRANCISCO, CA 94107-2376	UNRELATED	PC	TO SUPPORT THE MATCHBOX CROWDED FIRE	25,000.
Total	SEE CONTINUATION SHEET(S)			3,336,750.

Form 990-PF (2018)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions.
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' in column (c).

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 [X]

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A' in column (a).

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. Signature of officer or trustee, Date 11/14/19, Title CEO.

Print/Type preparer's name: PATRICIA J. MAYER; Preparer's signature: Patricia J. Mayer; Date: 11/13/19; Check self-employed; PTIN: P00188643; Firm's name: MOSS ADAMS LLP; Firm's EIN: 91-0189318; Firm's address: 4747 EXECUTIVE DRIVE, SUITE 1300 SAN DIEGO, CA 92121; Phone no.: 858-627-1400.

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
AMY SEIWERTS IMAGERY PO BOX 330484 SAN FRANCISCO, CA 94133-0484	UNRELATED	PC	GENERAL OPERATING SUPPORT	25,000.
ANNE BLUETHENTHAL AND DANCERS 3574 22ND ST SAN FRANCISCO, CA 94114	UNRELATED	PC	HURRICANE CRACK	30,000.
ANNE BLUETHENTHAL AND DANCERS 3574 22ND ST SAN FRANCISCO, CA 94114	UNRELATED	PC	PEOPLE'S PLANNING DEPARTMENT	5,000.
ANNIECANNONS INC. PO BOX 170454 SAN FRANCISCO, CA 94117-0454	UNRELATED	PC	STUDENT SCHOLARSHIP	5,000.
ART OF THE MATTER PERFORMANCE FOUNDATION 3288 21ST STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	IN CIVILITY (WORKING TITLE)	30,000.
ASPIRE PUBLIC SCHOOLS 1001 22ND AVE STE 100 OAKLAND, CA 94606-5232	UNRELATED	PC	ASPIRE SEEDS OF LEARNING	147,000.
ATHLETIC SCHOLARS ADVANCEMENT PROGRAM 3750 18TH ST SAN FRANCISCO, CA 94114-2614	UNRELATED	PC	THE ALUMNI MENTORING PROGRAM	20,000.
AXIS DANCE COMPANY 1428 ALICE ST STE 200 OAKLAND, CA 94612-4067	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
BAY AREA EDUCATIONAL INSTITUTE 1940 VIRGINIA STREET BERKELEY, CA 94709	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
BAY AREA INTERNATIONAL CHILDREN'S FILM FESTIVAL 248 W. 35TH ST., 10TH FLOOR NEW YORK, NY 10001	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				14,176,482.

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
BAY EAST ASSOCIATION OF REALTORS FOUNDATION 7021 KOLL CENTER PARKWAY PLEASANTON, CA 94566	UNRELATED	PC	COLLEGE SCHOLARSHIPS	5,000.
BAYVIEW OPERA HOUSE INC. 4702 3RD STREET SAN FRANCISCO, CA 94124	UNRELATED	PC	THE MOTLEY EXPERIMENT	25,000.
BERKELEY COMMUNITY FUND 2111 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	UNRELATED	PC	SUMMER ORIENTATION FOR THE 2018 CLASS OF SENIORS	833.
BERKELEY COMMUNITY FUND 2111 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	UNRELATED	PC	GENERAL OPERATING SUPPORT	20,000.
BERKELEY REPERTORY THEATRE 999 HARRISON ST. BERKELEY, CA 94710-1455	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
BLACK ARTISTS CONTEMPORARY CULTURAL EXPERIENCE 2781 24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	AN AMERICAN MA(U)L	7,500.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY RESEARCH MANAGEMENT GROUP, 3172 PORTER DRIVE PALO ALTO, CA 94304-1212	UNRELATED	PC	SAB UNRESTRICTED GRANT	150,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY RESEARCH MANAGEMENT GROUP 3172 PORTER DRIVE PALO ALTO, CA 94304-1212	UNRELATED	PC	PRECISION MEDICINE TO ENABLE PERSONALIZED THERAPY IN INFLAMMATORY BOWEL DISEASE VIA BIOMARKER	300,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY RESEARCH MANAGEMENT GROUP 3172 PORTER DRIVE PALO ALTO, CA 94304-1212	UNRELATED	PC	CHOIR-CRPS	40,000.
BOOK TRUST 789 N SHERMAN ST STE 300A DENVER, CO 80203-3531	UNRELATED	PC	BOOK TRUST OAKLAND	50,000.
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
BREAD PROJECT 1615 UNIVERSITY AVENUE BERKELEY, CA 94703	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
BRIGHAM AND WOMEN'S HOSPITAL 75 FRANCIS STREET BOSTON, MA 02115-6110	UNRELATED	PC	ROLE OF PROINFLAMMATORY MESENCHYMAL POLARIZATION IN COLITIS	200,000.
BUDHANIKANTHA SCHOOL ENDOWMENT FUND INC 8 RIVERWATCH LANE INDIAN HEAD, MD 20640-1560	UNRELATED	PC	THE ENDOWMENT FUND	1,000.
CALIFORNIA COLLEGE OF THE ARTS 1111 8TH ST SAN FRANCISCO, CA 94107-2247	UNRELATED	PC	THE COLUMN	17,000.
CALIFORNIA INDIAN ENVIRONMENTAL ALLIANCE P.O. BOX 2128 BERKELEY, CA 94702	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR INDIAN PEOPLE ORGANIZING FOR CHANGE.	90,000.
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125-0001	UNRELATED	PC	TOOLS FOR QUANTITATIVE SPATIAL ANALYSIS OF MUCOSAL GUT MICROBIOTA IN IBD	200,000.
CAT TOWN P. O. BOX 18675 OAKLAND, CA 94619	UNRELATED	PC	GENERAL OPERATING SUPPORT	500.
CENTER FOR CULTURAL INNOVATION 244 S. SAN PEDRO STREET, SUITE 401 LOS ANGELES, CA 90012	UNRELATED	PC	AMBITIOUS	500,000.
CENTER FOR THE COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PARKWAY, SUITE 110 ALAMEDA, CA 94501	UNRELATED	PC	CARING SCHOOL COMMUNITY REVISION	50,000.
CENTRAL WORKS P. O. BOX 9771 BERKELEY, CA 94709-0771	UNRELATED	PC	KING OF CUBA	15,000.
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
CENTRO LATINO DE SAN FRANCISCO 1656 15TH STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	16TH STREET MURAL PROJECT	10,000.
CHABOT SPACE & SCIENCE CENTER FOUNDATION 10000 SKYLINE BLVD OAKLAND, CA 94619-2444	UNRELATED	PC	TO SUPPORT THE PROJECT MANAGER POSITION.	5,000.
CHARLOTTE MAXWELL CLINIC 610 16TH STREET, SUITE 426 OAKLAND, CA 94612-1287	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 02115-5724	UNRELATED	PC	GENE THERAPY AND GENE EDITING FOR VERY EARLY ONSET INFLAMMATORY BOWEL DISEASE	100,000.
CHINESE CULTURE FOUNDATION OF SAN FRANCISCO 750 KEARNY STREET, 3RD FLOOR SAN FRANCISCO, CA 94108	UNRELATED	PC	TRANSITION24 (FORMERLY THE 24 DIVIS)	133,000.
CIRCUIT NETWORK 499 ALABAMA STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	POOLREADY!	25,000.
CITY OF OAKLAND OFFICE OF THE MAYOR 1 FRANK H OGAWA PLAZA OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE MAYORS DIRECTOR OF EDUCATION	80,000.
CITY OF OAKLAND OFFICE OF THE MAYOR 1 FRANK H OGAWA PLAZA OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE POLICY DIRECTOR FOR CREATIVE SPACES	264,319.
CITY OF OAKLAND OFFICE OF THE MAYOR PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	OAKLAND CHILDREN'S INITIATIVE	1,000.
CIVIC CENTER COMMUNITY BENEFIT DISTRICT INC. 901 MARKET STREET SAN FRANCISCO, CA 94103-1729	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
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
CIVIC CENTER COMMUNITY BENEFIT DISTRICT INC. 901 MARKET STREET SAN FRANCISCO, CA 94103-1729	UNRELATED	PC	CIVIC CENTER UN PLAZA, 16TH AND MISSION PUBLIC LIFE STUDY	20,000.
COMMONWEAL PO BOX 316 BOLINAS, CA 94924-0316	UNRELATED	PC	NATURA	5,000.
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE 490 LAKE PARK AVENUE, SUITE 16086 OAKLAND, CA 94610	UNRELATED	PC	FOR THE ERICA D. HOOPER-ARANA YOUTH PERFORMING ARTS EVENTS	10,000.
COMMUNITY ARTS STABILIZATION 70 OTIS STREET SAN FRANCISCO, CA 94306	UNRELATED	PC	10X	1,000,000.
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607	UNRELATED	PC	TO DESIGN A NETWORK OF SERVICES FOR BAY AREA ARTISTS.	25,000.
COMMUNITY SCHOOL FOR CREATIVE EDUCATION 2111 INTERNATIONAL BLVD OAKLAND, CA 94606-4903	UNRELATED	PC	SEEDS OF EARLY LEARNING	23,000.
CONSERVATION SOCIETY OF CALIFORNIA OAKLAND ZOO PO BOX 5238 OAKLAND, CA 94605	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
CORNELL UNIVERSITY 377 PINE TREE RD ITHACA, NY 14850-2820	UNRELATED	PC	THE ROLE OF INFLAMMATORY BOWEL DISEASE IN THE FUNGAL MICROBIOTA TRANSMISSION FROM	100,000.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202-3706	UNRELATED	PC	2018 MEMBERSHIP DUES	13,100.
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202-3706	UNRELATED	PC	COUNCIL ON FOUNDATIONS - MEMBERSHIP DUES 01/19-12/19	13,100.
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
COUNTERPULSE 80 TURK ST SAN FRANCISCO, CA 94102	UNRELATED	PC	ARTIST RESIDENCY AND COMMISSIONING (ARC) PROGRAM	25,000.
COURT 13 ARTS 825 FRENCHMEN ST NEW ORLEANS, LA 70116-1615	UNRELATED	PC	GENERAL OPERATING SUPPORT	20,000.
COURT 13 ARTS 825 FRENCHMEN ST NEW ORLEANS, LA 70116-1615	UNRELATED	PC	GENERAL OPERATING SUPPORT	28,000.
CREATIVITY EXPLORED 3245 16TH ST SAN FRANCISCO, CA 94103-3323	UNRELATED	PC	COLORN COLORADO SAN FRANCISCO (FORMERLY CUENTOS Y VISIONES)	5,000.
CROWDED FIRE THEATER COMPANY 1695 18TH ST SAN FRANCISCO, CA 94107-2376	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	5,000.
CROWDED FIRE THEATER COMPANY 1695 18TH ST SAN FRANCISCO, CA 94107-2376	UNRELATED	PC	FOR THE MATCHBOX CROWDED FIRE	25,000.
CROWDED FIRE THEATER COMPANY 1695 18TH ST SAN FRANCISCO, CA 94107-2376	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	2,500.
CULTUREWORKS GREATER PHILADELPHIA, INC. 1315 WALNUT ST, SUITE 320 PHILADELPHIA, PA 19107	UNRELATED	PC	TO EXPLORE THE POTENTIAL FOR A CULTUREWORKS MANAGEMENT COMMONS SERVING THE SAN	25,000.
CUTTING BALL THEATER 141 TAYLOR ST SAN FRANCISCO, CA 94102-2802	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
CUTTING BALL THEATER 141 TAYLOR ST SAN FRANCISCO, CA 94102-2802	UNRELATED	PC	THE CUTTING BALL VARIETY PACK	25,000.
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
DANCERS GROUP 44 GOUGH STREET #201 SAN FRANCISCO, CA 94103-5424	UNRELATED	PC	GENERAL OPERATING SUPPORT	50,000.
DANCERS GROUP 44 GOUGH STREET #201 SAN FRANCISCO, CA 94103-5424	UNRELATED	PC	FOR GERALDCASELDANCE'S NOT ABOUT RACE DANCE	7,500.
DANCERS GROUP 44 GOUGH STREET #201 SAN FRANCISCO, CA 94103-5424	UNRELATED	PC	FOR MONIQUE JENKINSON/FAUXNIQUE'S PRODUCTION OF "GIRL".	20,000.
DOWNTOWN STREETS, INC. 1671 THE ALAMEDA, SUITE 306 SAN JOSE, CA 95126	UNRELATED	PC	TO SUPPORT STREET OUTREACH.	10,000.
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVE OAKLAND, CA 94610-4340	UNRELATED	PC	LITTLE STEPS TO COLLEGE	60,000.
EAST BAY COMMUNITY FOUNDATION DE DOMENICO BUILDING 200 FRANK OGAWA PLAZA OAKLAND, CA 94612	UNRELATED	PC	INCREASING EARLY CHILDHOOD ACCESS, EQUITY, AND QUALITY IN OAKLAND AND ALAMEDA COUNTY	40,000.
EDUCATION FOR CHANGE 333 HEGENBERGER RD STE 600 OAKLAND, CA 94621-1462	UNRELATED	PC	EFC EARLY LITERACY WIN	930,000.
EPIPHANY DANCE THEATER 1448 MARKET STREET SAN FRANCISCO, CA 94102-0000	UNRELATED	PC	SAN FRANCISCO TROLLEY DANCES	25,000.
FILIPINO-AMERICAN DEVELOPMENT FOUNDATION 1010 MISSION STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	LAKBAI DIWA, DIASPORIC SPIRIT	5,000.
FLYAWAY PRODUCTIONS 1068 BOWDOIN ST SAN FRANCISCO, CA 94134-1802	UNRELATED	PC	TENDER (N): A PERSON WHO TAKES CHARGE	133,000.
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
FLYAWAY PRODUCTIONS 1068 BOWDOIN ST SAN FRANCISCO, CA 94134-1802	UNRELATED	PC	2016-2018 CAPACITY BUILDING	40,000.
FOOLS FURY THEATER 901 MISSION STREET, SUITE 306 SAN FRANCISCO, CA 94103	UNRELATED	PC	2018 FURY FACTORY FESTIVAL OF ENSEMBLE AND DEvised THEATER	30,000.
FRACTURED ATLAS, INC. 248 W. 35TH ST. 10TH FLOOR NEW YORK, NY 10001	UNRELATED	PC	FOR THE SHORT FILM "VAN ANNIE"	10,000.
FRACTURED ATLAS, INC. 248 W. 35TH ST. 10TH FLOOR NEW YORK, NY 10001	UNRELATED	PC	FOR A NETWORK OF SERVICES PLANNING GRANT.	25,000.
FRESH LIFELINES FOR YOUTH INC. SOBRATO CENTER FOR NONPROFITS 568 VALLEY WAY MILPITAS, CA 95035	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
FRESH MEAT PRODUCTIONS PO BOX 460670 SAN FRANCISCO, CA 94146-0670	UNRELATED	PC	GENERAL OPERATING SUPPORT	30,000.
FRIENDS OF PERALTA HACIENDA HISTORICAL PARK BOX 7172 OAKLAND, CA 94601	UNRELATED	PC	UNDOCUMENTED HEART THEATER PROJECT	5,000.
FRIENDS OF THE OAKLAND PUBLIC LIBRARY 721 WASHINGTON ST OAKLAND, CA 94607-3924	UNRELATED	PC	TO SUPPORT THE OAKLAND PUBLIC LIBRARY'S CHILDREN'S GIVEAWAY BOOK INITIATIVE	55,000.
GALERIA STUDIO 24 2857 24TH STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	ARTRUCK RESIDENCIES, A PROGRAM OF THE MISSION ACTIVISM PROJECT	134,000.
GENERAL HOSPITAL CORPORATION 55 FRUIT STREET BOSTON, MA 02114	UNRELATED	PC	CROHNS DISEASE SUSCEPTIBILITY LOCUS ITLN1 IN INTERACTIONS OF COMMENSAL BACTERIA WITH INTESTINAL	100,000.
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
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION INC. 100 PIEDMONT AVENUE SUITE 757 ATLANTA, GA 30303	UNRELATED	PC	EFFECT OF DIETARY EMULSIFIER ON INFLAMMATORY BOWEL DISEASE-ASSOCIATED INTESTINAL MICROBIOTA.	100,000.
GETHSEMANE LUTHERAN CHURCH 3734 S CENTINELA AVE LOS ANGELES, CA 90066-3126	UNRELATED	PC	TO SUPPORT THE OPERATIONS OF THE BUILDING BLOCKS CHRISTIAN ACADEMY	750.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	UNRELATED	PC	FUTURE IDS AT ALCATRAZ	5,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, NW, SUITE 404 WASHINGTON, DC 20036	UNRELATED	PC	2018 MEMBERSHIP	6,380.
GRAY AREA FOUNDATION FOR THE ARTS 2665 MISSION STREET SAN FRANCISCO, CA 94110-3101	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES 210 SOUTH DE LACEY AVENUE, SUITE 110 PASADENA, CA 91105	UNRELATED	PC	THE LEARNING LAB	5,000.
HEADLANDS CENTER FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	FOR THE 2015 IMPACT AWARDS PROGRAM.	50,000.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	UNRELATED	PC	BAY AREA PERFORMANCE ARTIST IN RESIDENCE PROGRAM	25,000.
HOPE MOHR DANCE P.O. BOX 225237 SAN FRANCISCO, CA 94122	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI ONE GUSTAVE L LEVY PLACE NEW YORK, NY 10029-6504	UNRELATED	PC	THE ROLE OF VIRAL EXPOSURES PRECEDING IBD DIAGNOSIS IN DISEASE PATHOGENESIS	100,000.
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
IDRIS ACKAMOR AND CULTURAL ODYSSEY 762 FULTON STREET, SUITE 301 SAN FRANCISCO, CA 94102	UNRELATED	PC	FOR AFROSOLO THEATRE COMPANY'S "BLACK MEN: STANDING IN THE LIGHT"	26,000.
IDRIS ACKAMOR AND CULTURAL ODYSSEY 762 FULTON STREET, SUITE 301 SAN FRANCISCO, CA 94102	UNRELATED	PC	WELL, SHUT MY MOUTH WIDE OPEN! BY RHODESSA JONES AND IDRIS ACKAMOR	30,000.
IMPACT BAY AREA PO BOX 23831 OAKLAND, CA 94623-0831	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
IMPRINT CITY 10 CLEARVIEW COURT SAN FRANCISCO, CA 94124	UNRELATED	PC	CAMEO (FORMALLY SUB-TIDAL)	5,000.
INDEPENDENT ARTS AND MEDIA P. O. BOX 420442 SAN FRANCISCO, CA 94142-0442	UNRELATED	PC	GENERAL OPERATING SUPPORT FOR CODE TENDERLOIN.	10,000.
INQUIRING SYSTEMS, INC. THE TEACHING WELL, 101 BROOKWOOD AVENUE, SUITE 204 SANTA ROSA, CA 95404-5258	UNRELATED	PC	EARLY CHILDHOOD EDUCATION PILOT PREPARATION/LANDSCAPE ANALYSIS	20,000.
INSTITUT PASTEUR 25-28 RUE DU DOCTEUR ROUX 75015 PARIS PARIS, FRANCE 75015	UNRELATED	PC	THE IMPACT OF EARLY LIFE OBESITY ON SUSCEPTIBILITY TO IBD IN THE ADULT	100,000.
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	FOR THE 2015 IMPACT AWARDS PROGRAM.	50,000.
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	FOR URBAN JAZZ DANCE COMPANY'S PRODUCTION OF MUFFLED OVARIAN.	20,000.
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TO SUPPORT CAMPO SANTO'S "CANDLESTICK" PROJECT	30,000.
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
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TO SUPPORT DANCING EARTH CREATIONS' GROUNDWORKS.	30,000.
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TO SUPPORT ICTUS' RASHOMON PRODUCTION.	30,000.
INTERSECTION FOR THE ARTS 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TO SUPPORT THE EMBODIMENT PROJECT'S CUNTI (WORKING TITLE).	30,000.
JESS CURTIS/GRAVITY INC. 849 DIVISADERO STREET SAN FRANCISCO, CA 94117-1515	UNRELATED	PC	GENERAL OPERATING SUPPORT	40,000.
JESS CURTIS/GRAVITY INC. 849 DIVISADERO STREET SAN FRANCISCO, CA 94117-1515	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT	5,000.
JESS CURTIS/GRAVITY INC. 849 DIVISADERO STREET SAN FRANCISCO, CA 94117-1515	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT	2,500.
JOE GOODE PERFORMANCE GROUP 499 ALABAMA STREET, APARTMENT 150 SAN FRANCISCO, CA 94110	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
KINETECH ARTS 520 PARKER AVENUE, APT 304 SAN FRANCISCO, CA 94118	UNRELATED	PC	CHAMBER	10,000.
LA ALTERNATIVA 44 GOUGH STREET #201 SAN FRANCISCO, CA 94103-5424	UNRELATED	PC	FRESH FESTIVAL 2019	25,000.
LA PENA CULTURAL CENTER INC. 3105 SHATTUCK AVENUE BERKELEY, CA 94705	UNRELATED	PC	MEN OF RABINAL	25,000.
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
LAB SF 2948 16TH STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	FOR PUBLIC ART IN THE MISSION	20,000.
LEAGUE TO SAVE LAKE TAHOE 2608 SOUTH LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	UNRELATED	PC	GENERAL OPERATING SUPPORT	500.
LEVYDANCE INC. 19 HERON STREET SAN FRANCISCO, CA 94103-4510	UNRELATED	PC	GENERAL OPERATING SUPPORT	25,000.
LEVYDANCE INC. 19 HERON STREET SAN FRANCISCO, CA 94103-4510	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT	5,000.
LEVYDANCE INC. 19 HERON STREET SAN FRANCISCO, CA 94103-4510	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT	2,500.
LIGHTHOUSE COMMUNITY PUBLIC SCHOOLS 444 HEGENBERGER RD OAKLAND, CA 94621-1418	UNRELATED	PC	LIGHTHOUSE ELEMENTARY SCHOOL LITERACY INITIATIVE (LESLI)	55,000.
LITERACY LAB 120 LINDEN ST OAKLAND, CA 94607-2538	UNRELATED	PC	KIDAPPOLIS EARLY LEARNING LAUNCH IN OAKLAND	50,000.
LOTUS BLOOM 555 19TH ST UNIT 131 OAKLAND, CA 94612-1580	UNRELATED	PC	ALLENDALE FAMILY RESOURCE CENTER	100,000.
MCGILL UNIVERSITY JAMES ADMINISTRATION BUILDING 845 SHERBROOKE STREET WEST MONTREAL, QUEBEC, CANADA H3A 2T5	UNRELATED	PC	INTERROGATING IMMUNE-BACTERIOPHAGE DYNAMICS TO MITIGATE INTESTINAL INFLAMMATION	100,000.
MOVING FORWARD INSTITUTE 1425 PARK AVENUE EMERYVILLE, CA 94608-3519	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
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
MUJERES UNIDAS Y ACTIVAS 3543 18TH ST STE 3 SAN FRANCISCO, CA 94110-1684	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
MUSCULAR DYSTROPHY ASSOCIATION 222 S. RIVERSIDE PLAZA, SUITE 1500 CHICAGO, IL 60606	UNRELATED	PC	RESEARCH	5,000.
MUSEUM OF CRAFT AND DESIGN 2569 3RD STREET SAN FRANCISCO, CA 94107-3112	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
NATIONAL INSTITUTE OF ALLERGY AND INFECTIOUS DISEASES - NATIONAL INSTITUTES OF HEALTH BUILDING 4, ROOM 243, 9000 ROCKVILLE PIKE BETHESDA, MD 20892	UNRELATED	PC	NON CLASSICAL MHC-I RESTRICTED T CELLS AND THE MICROBIOTA IN INFLAMMATORYBOWEL DISEASE	150,000.
NEW YORK UNIVERSITY 360 PARK AVE SOUTH, 10TH FLOOR NEW YORK, NY 10010	UNRELATED	PC	ISOLATION OF NOVEL CLOSTRIDIALES STRAINS THAT CAN REVERSE DYSBIOSIS	100,000.
NORTHERN CALIFORNIA COMMUNITY LOAN FUND 870 MARKET STREET, SUITE 677 SAN FRANCISCO, CA 94102	UNRELATED	PC	GENERAL OPERATING SUPPORT	25,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR ST STE 360 SAN FRANCISCO, CA 94105-1543	UNRELATED	PC	ARTS LOAN FUND	25,000.
OAKLAND LEAF FOUNDATION 7700 EDGEWATER DRIVE, SUITE 818 OAKLAND, CA 94621-3024	UNRELATED	PC	AFTER-SCHOOL LITERACY PROGRAM	1,000.
OAKLAND LITERACY COALITION 120 LINDEN ST OAKLAND, CA 94607-2538	UNRELATED	PC	TO SUPPORT THE PROGRAM MANAGER, CONTINUOUS LEARNING & OAKLAND READS MINI GRANTS OUTREACH COORDINATOR	60,000.
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	UNRELATED	PC	OPEN SPACES SYMPOSIUM	100,000.
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
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE BOOKNOOK THREE YEAR PILOT - REQUESTING \$30,000 EACH YEAR FOR 3 YEARS	30,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94607	UNRELATED	PC	OAKLAND UNIFIED-RAININ FOUNDATION EARLY LITERACY COLLABORATIVE	1,500,000.
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY, SUITE 300 OAKLAND, CA 94607	UNRELATED	PC	OAKLAND UNIFIED-RAININ FOUNDATION EARLY LITERACY COLLABORATIVE	350,000.
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	UNRELATED	PC	THE AMERICAN STUDIES DEPARTMENT (GENERAL OPERATING COSTS)	1,000.
ODC 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	UNRELATED	PC	THE RAININ OPPORTUNITY FUND	25,000.
OUR LADY OF GRACE 3433 SOMERSET AVE. CASTRO VALLEY, CA 94546	UNRELATED	PC	YOUTH FAITH FORMATION: GRADES K TO 8	1,000.
PAINTBRUSH DIPLOMACY INC. 2060 QUAIL CANYON COURT HAYWARD, CA 94542	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
PARTNERS IN OAKLAND EDUCATION 2501 CHESTNUT ST OAKLAND, CA 94607-2477	UNRELATED	PC	SEEDS AND READING INTERVENTION	10,000.
PHOENIX CHARTER ACADEMY FOUNDATION 60 CANAL STREET, 4TH FLOOR BOSTON, MA 02114	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
PLAYGROUND INC. 3286 ADELINE ST #8 BERKELEY, CA 94703	UNRELATED	PC	25TH SEASON'S PLAYGROUND FESTIVAL OF NEW WORKS	20,000.
Total from continuation sheets				

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)				
PLAYWRIGHTS FOUNDATION INC 1616 16TH ST STE 350 SAN FRANCISCO, CA 94103-5164	UNRELATED	PC	RESIDENT PLAYWRIGHTS INITIATIVE AND PRODUCTION FUND	25,000.
PRECITA EYES MURALISTS 2981 24TH STREET SAN FRANCISCO, CA 94110-4133	UNRELATED	PC	MAESTRAPEACE 21	5,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138-5366	UNRELATED	PC	MATERNAL INFLAMMATION: AN ENVIRONMENTAL RISK FACTOR FOR THE DEVELOPMENT OF IBD?	100,000.
PRO ARTS 1427 BROADWAY OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT BETTI ONO'S "THE FIRE NEXT TIME: A CALL AND RESPONSE".	5,000.
RAGGED WING ENSEMBLE 1540 BROADWAY OAKLAND, CA 94612	UNRELATED	PC	TO COMMISSION AND PRODUCE THE ORIGINAL PLAY, "TIME SENSITIVE".	25,000.
RAWDANCE 105 SANCHEZ STREET SAN FRANCISCO, CA 94114-1301	UNRELATED	PC	GENERAL OPERATING SUPPORT	25,000.
RAWDANCE 105 SANCHEZ STREET SAN FRANCISCO, CA 94114-1301	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	5,000.
RAWDANCE 105 SANCHEZ STREET SAN FRANCISCO, CA 94114-1301	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	2,500.
REACH OUT AND READ INC 89 SOUTH ST STE 201 BOSTON, MA 02111-2678	UNRELATED	PC	OAKLAND EARLY LITERACY INITIATIVE	40,000.
READING PARTNERS 180 GRAND AVE STE 800 OAKLAND, CA 94612-3748	UNRELATED	PC	READING PARTNERS' ONE-ON-ONE LITERACY INTERVENTION FOR 800 OAKLAND STUDENTS	50,000.
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
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 2195 HEARST AVE RM 120 MC 1104 BERKELEY, CA 94720-1083	UNRELATED	PC	THE ROLE OF INFLAMMASOMES AND TUFT CELLS IN EICOSANOID RELEASE BY INTESTINAL EPITHELIAL CELLS	300,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO 9500 GILMAN DRIVE LA JOLLA, CA 92093	UNRELATED	PC	ELUCIDATING MOLECULAR HETEROGENEITY AND NEW THERAPEUTIC TARGETS FOR IBD USING AN INNOVATIVE SINGLE-CELL	200,000.
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S. STATE ST ANN ARBOR, MI 48109	UNRELATED	PC	DIETARY FIBER DEPRIVATION AS A MEDIATOR OF MUCOSAL BARRIER DYSFUNCTION AND IBD TRIGGER	100,000.
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 WILSHIRE BLVD STE 620 LOS ANGELES, CA 90024-6505	UNRELATED	PC	IFNG-AS1 (NEST) LONG NONCODING RNA AS A REGULATOR OF INFLAMMATION IN IBD PATIENTS	200,000.
ROSES IN CONCRETE 4551 STEELE STREET OAKLAND, CA 94619	UNRELATED	PC	LOCATING THE INDICATORS OF IMPACT: ROSES IN CONCRETE COMMUNITY SCHOOL	100,000.
SAFE HOUSE FOR THE PERFORMING ARTS 1 GROVE ST SAN FRANCISCO, CA 94102-4702	UNRELATED	PC	GENERAL OPERATING SUPPORT	30,000.
SAINT ANNE 32223 CABELLO STREET UNION CITY, CA 94587	UNRELATED	PC	TO SUPPORT THE ALTAR SERVER MINISTRY	1,000.
SAN FRANCISCO ARTS COMMISSION 401 VAN NESS AVENUE, SUITE 325 SAN FRANCISCO, CA 94102	UNRELATED	PC	THE WORLD CITIES CULTURE SUMMIT	10,000.
SAN FRANCISCO CAMERAWORK INC 1011 MARKET ST SAN FRANCISCO, CA 94103-1605	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, THE PRESIDIO, SUITE 110 SAN FRANCISCO, CA 94129	UNRELATED	PC	SFFS/KRF FILMMAKING GRANTS AND PROGRAMS	500,000.
Total from continuation sheets				

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)				
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, THE PRESIDIO, SUITE 110 SAN FRANCISCO, CA 94129	UNRELATED	PC	ASSESS AND BUILD THE CAPACITY OF SFFILM MAKERS (FORMERLY FILMMAKER360) PROGRAMS	40,000.
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, THE PRESIDIO, SUITE 110 SAN FRANCISCO, CA 94129	UNRELATED	PC	FOR BEN GROSSMAN'S LITTLE CITY GARDENS	10,000.
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, THE PRESIDIO, SUITE 110 SAN FRANCISCO, CA 94129	UNRELATED	PC	SFFS/KRF FILMMAKING GRANTS AND PROGRAMS	500,000.
SAN FRANCISCO PARKS ALLIANCE 1663 MISSION ST STE 320 SAN FRANCISCO, CA 94103-2486	UNRELATED	PC	TO SUPPORT THE SAN FRANCISCO RECREATION AND PARKS CONSERVATORY OF FLOWERS	10,000.
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 201 ALABAMA STREET SAN FRANCISCO, CA 94103-4217	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE. ADM 471 SAN FRANCISCO, CA 94132	UNRELATED	PC	EDVANCE'S EARLY CHILDHOOD LEADERSHIP PROGRAM	55,000.
SAUGUS HIGH SCHOOL 21900 CENTURION WAY SAUGUS, CA 91350	UNRELATED	PC	TO SUPPORT THE BASEBALL FIELD RENOVATIONS.	5,000.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825-4861	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
SHAWL-ANDERSON MODERN DANCE CENTER 2704 ALCATRAZ AVENUE BERKELEY, CA 94705	UNRELATED	PC	FOR THE NINA HAFT & COMPANY'S PRODUCTION OF "PRECARIOUS POD".	14,000.
SHOTGUN PLAYERS INC. 1901 ASHBY AVENUE BERKELEY, CA 94703-2505	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	5,000.
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
SHOTGUN PLAYERS INC. 1901 ASHBY AVENUE BERKELEY, CA 94703-2505	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	2,500.
SILICON VALLEY CREATES 38 W. SANTA CLARA ST. SAN JOSE, CA 95113-1806	UNRELATED	PC	FOR THE DEVELOPMENT OF A PLAN TO LAUNCH A SHARED SERVICES NETWORK FOR SOUTH BAY ARTS GROUPS AND	25,000.
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
SPANISH THEATRE REPERTORY CO, LTD 138 EAST 27TH STREET NEW YORK, NY 10016	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC. 1900 FRUITVALE AVE, STE 2A OAKLAND, CA 94601	UNRELATED	PC	STRATEGIC PROGRAM AND FINANCIAL PLANNING OF THE UNITY COUNCILS EARLY CHILDHOOD EDUCATION PROGRAMS.	50,000.
SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC. 1900 FRUITVALE AVE, STE 2A OAKLAND, CA 94601	UNRELATED	PC	HEROES OF UNITY	5,000.
SPANISH-SPEAKING UNITY COUNCIL OF ALAMEDA COUNTY, INC. 1900 FRUITVALE AVE, STE 2A OAKLAND, CA 94601	UNRELATED	PC	HEROES OF UNITY	127,300.
SPECIAL OLYMPICS, INC. 1133 19TH STREET N.W. WASHINGTON, DC 20036	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
SPRINGBOARD COLLABORATIVE 1500 JOHN F KENNEDY PHILADELPHIA, PA 19102-1710	UNRELATED	PC	SPRINGBOARD SUMMER 2018	200,000.
ST. FRANCIS LIVING ROOM 350 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
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
ST. JOSEPH'S INDIAN SCHOOL 1301 N. MAIN STREET, P.O. BOX 89 CHAMBERLAIN, SD 57325-0776	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL INC. 501 ST. JUDE PLACE MEMPHIS, TN 38105	UNRELATED	PC	RESEARCH	10,000.
ST. PETER, MARTYR OF VERONA 740 BLACK DIAMOND STREET PITTSBURG, CA 94565	UNRELATED	PC	TO RENOVATE THE ALTAR FLOOR.	10,000.
SUMMER SEARCH DEPT. 34425, P.O. BOX 39000 SAN FRANCISCO, CA 94139	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
TANDEM PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVE STE 201 SAN FRANCISCO, CA 94124-1759	UNRELATED	PC	TANDEM'S EARLY LEARNING PROGRAMS	75,000.
THEATRE BAY AREA 1119 MARKET ST., 2ND FLOOR SAN FRANCISCO, CA 94103	UNRELATED	PC	GENERAL OPERATING SUPPORT	50,000.
TRUSTEES OF TUFTS COLLEGE 136 HARRISON AVE SOMERVILLE, MA 02144-2401	UNRELATED	PC	ENGAGING THE B7-H3 PATHWAY TO QUENCH COLONIC INFLAMMATION	100,000.
UBUNTU THEATER PROJECT INC. 248 W. 35TH ST. 10TH FLOOR NEW YORK, NY 10001	UNRELATED	PC	POOL OF UNKNOWN WONDERS: UNDERTOW OF THE SOUL	20,000.
UNITED ROOTS P.O. BOX 11567 OAKLAND, CA 94611-0567	UNRELATED	PC	GENERAL OPERATING SUPPORT	1,000.
UNIVERSITY MEDICAL CENTER UTRECHT HEIDELBERGLAAN 100 UTRECHT, NETHERLANDS 3508GA	UNRELATED	PC	WHY DO INFLAMMATORY BOWEL DISEASE PATIENTS GET CANCER? CHARACTERIZING THE MUTATION LOAD OF	100,000.
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
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION UCSF BOX 0815 SUITE 425 SAN FRANCISCO, CA 94143-0000	UNRELATED	PC	SAB GRANT TO TEJAL DESAI	150,000.
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO UCSF BOX 0815 SUITE 425 SAN FRANCISCO, CA 94143-0000	UNRELATED	PC	METABOLIC REGULATION OF TISSUE TOLERANCE IN IBD	200,000.
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO UCSF BOX 0815 SUITE 425 SAN FRANCISCO, CA 94143-0000	UNRELATED	PC	MODULATING INTESTINAL EPITHELIAL HEALTH AND ENTEROCHROMAFFIN CELL FUNCTION	100,000.
UNIVERSITY OF MASSACHUSETTS ONE UNIVERSITY AVENUE LOWELL, MA 01854-2827	UNRELATED	PC	INNATE IMMUNE HOMEOSTASIS IN INTESTINAL EPITHELIAL CELLS	100,000.
UNIVERSITY OF MASSACHUSETTS ONE UNIVERSITY AVENUE LOWELL, MA 01854-2827	UNRELATED	PC	INVESTIGATING THE ROLE OF SLC46A3 IN NOD1/2-MEDIATED GI INFLAMMATORY RESPONSES	100,000.
UNIVERSITY OF MASSACHUSETTS ONE UNIVERSITY AVENUE LOWELL, MA 01854-2827	UNRELATED	PC	DIETARY CHOLESTEROL AS A CENTRAL HUB FOR INTESTINAL IMMUNITY AND MICROBIAL HOMEOSTASIS	100,000.
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET SUITE 201 PITTSBURGH, PA 15213-2303	UNRELATED	PC	ROLE OF DIETARY SIMPLE SUGARS IN PREDISPOSING INFLAMMATORY BOWEL DISEASE	100,000.
UPWARD SCHOLARS 3481 JANICE WAY PALO ALTO, CA 94303-4213	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
URBAN MONTESSORI 5328 BRANN ST OAKLAND, CA 94619-3312	UNRELATED	PC	SUPPORTING EXCELLENCE IN EARLY LITERACY AT UMCS!	30,000.
VIKING FUTURE FOUNDATION 404 WEST NINTH STREET STOCKTON, CA 95206-3003	UNRELATED	PC	TO SUPPORT THE VFF INTELLECTUAL ACUITY AWARD	1,000.
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
WASHINGTON UNIVERSITY 700 ROSEDALE AVE SAINT LOUIS, MO 63112-1408	UNRELATED	PC	SINGLE-CELL GENOMICS RESOLUTION OF MICROBE-VIRUS INTERACTIONS IN IBD	100,000.
WOLF ORGANIZATION, INC. 918 W. BOSTON BLVD. DETROIT, MI 48202	UNRELATED	NC	FOR MULTI-METHOD RESEARCH	106,700.
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 06520-8356	UNRELATED	PC	DISSECTING DYSBIOSIS IN INFLAMMATORY BOWEL DISEASE	100,000.
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 06520-8356	UNRELATED	PC	DEATH BEGETS A NEW BEGINNING	200,000.
YERBA BUENA CENTER FOR THE ARTS 701 MISSION STREET SAN FRANCISCO, CA 94103	UNRELATED	PC	FOR A NETWORK OF SERVICES PLANNING GRANT.	25,000.
YOUNG MUSICIANS CHORAL ORCHESTRA 2020 MILVIA STREET, SUITE 420 BERKELEY, CA 94704-1156	UNRELATED	PC	GENERAL OPERATING SUPPORT	5,000.
YOUTH BEAT PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	GENERAL OPERATING SUPPORT	10,000.
YOUTH SPEAKS INC 1663 MISSION ST. SUITE 604 SAN FRANCISCO, CA 94103	UNRELATED	PC	WE SO BAY	100,000.
Z SPACE STUDIO 499 ALABAMA ST #450 SAN FRANCISCO, CA 94110-1380	UNRELATED	PC	TO PARTICIPATE IN THE NEW MODELS COHORT.	5,000.
Z SPACE STUDIO 499 ALABAMA ST #450 SAN FRANCISCO, CA 94110-1380	UNRELATED	PC	GENERAL OPERATING SUPPORT	35,000.
Total from continuation sheets				

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
CUTTING BALL THEATER 141 TAYLOR ST SAN FRANCISCO, CA 94102	UNRELATED	PC	TO SUPPORT THE CUTTING BALL VARIETY PACK	25,000.
DANCERS GROUP 44 GOUGH STREET #201 SAN FRANCISCO, CA 94103	UNRELATED	PC	TO SUPPORT LA ALTERNATIVA'S FRESH FESTIVAL	25,000.
EPIPHANY DANCE THEATER 1448 MARKET STREET SAN FRANCISCO, CA 94102	UNRELATED	PC	TO SUPPORT SAN FRANCISCO TROLLEY DANCES	25,000.
HOPE MOHR DANCE P.O. BOX 225237 SAN FRANCISCO, CA 94122	UNRELATED	PC	GENERAL OPERATING SUPPORT.	40,000.
LINCOLN 1266 14TH STREET OAKLAND, CA 94607	UNRELATED	PC	FOR THE WEST OAKLAND LITERACY INITIATIVE	150,000.
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	TO SUPPORT THE RAININ GENERAL FUND FOR EARLY CHILDHOOD LITERACY	270,000.
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	UNRELATED	PC	FOR THE BOYS AND MEN OF COLOR EARLY EDUCATION TEACHING FELLOWS PILOT	65,000.
SHOTGUN PLAYERS INC. 1901 ASHBY AVENUE BERKELEY, CA 94703-2505	UNRELATED	PC	FOR THE IMPACT PROGRAM	50,000.
THEATRE BAY AREA 1119 MARKET ST., 2ND FLOOR SAN FRANCISCO, CA 94103	UNRELATED	PC	GENERAL OPERATING SUPPORT	50,000.
WASHINGTON UNIVERSITY 700 ROSEDALE AVE SAINT LOUIS, MO 63112-1408	UNRELATED	PC	TOWARD IDENTIFYING THE UNIQUE PATHOLOGY THAT EXPLAINS ULCERATIVE COLITIS DISTRIBUTION	300,000.
Total from continuation sheets				1,011,750.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR
UNIVERSITY

PRECISION MEDICINE TO ENABLE PERSONALIZED THERAPY IN INFLAMMATORY BOWEL
DISEASE VIA BIOMARKER ANALYSIS USING CYTOF AND MULTIPLEXED ION BEAM
IMAGING

NAME OF RECIPIENT - CORNELL UNIVERSITY

THE ROLE OF INFLAMMATORY BOWEL DISEASE IN THE FUNGAL MICROBIOTA
TRANSMISSION FROM PREGNANT WOMEN TO THE OFFSPRING

NAME OF RECIPIENT - CULTUREWORKS GREATER PHILADELPHIA, INC.

TO EXPLORE THE POTENTIAL FOR A CULTUREWORKS MANAGEMENT COMMONS SERVING
THE SAN FRANCISCO BAY AREA.

NAME OF RECIPIENT - GENERAL HOSPITAL CORPORATION

CROHNS DISEASE SUSCEPTIBILITY LOCUS ITLN1 IN INTERACTIONS OF COMMENSAL
BACTERIA WITH INTESTINAL EPITHELIA

NAME OF RECIPIENT - REGENTS OF THE UNIVERSITY OF CALIFORNIA AT SAN DIEGO

ELUCIDATING MOLECULAR HETEROGENEITY AND NEW THERAPEUTIC TARGETS FOR IBD
USING AN INNOVATIVE SINGLE-CELL SEQUENCING APPROACH

NAME OF RECIPIENT - SILICON VALLEY CREATES

FOR THE DEVELOPMENT OF A PLAN TO LAUNCH A SHARED SERVICES NETWORK FOR
SOUTH BAY ARTS GROUPS AND ARTISTS.

NAME OF RECIPIENT - UNIVERSITY MEDICAL CENTER UTRECHT

WHY DO INFLAMMATORY BOWEL DISEASE PATIENTS GET CANCER? CHARACTERIZING

823655 04-01-18

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DATE ACQUIRED	(F) DATE SOLD
CAPITAL GAIN/LOSS	122,165,719.	94,587,370.	0.		0.	27,578,349.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DATE ACQUIRED	(F) DATE SOLD
CAPITAL GAIN/LOSS FROM K-1 - ST	0.	0.	0.		0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DATE ACQUIRED	(F) DATE SOLD
CAPITAL GAIN/LOSS FROM K-1 - LT	0.	0.	0.		0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DATE ACQUIRED	(F) DATE SOLD
CAPITAL GAIN/LOSS	0.	0.	0.		0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
1231 GAIN/LOSS FROM K-1	PURCHASED			
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	0.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	27,578,349.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JEFFERIES	760,962.	760,962.	
JP MORGAN	243.	243.	
MERRILL LYNCH	128,141.	128,141.	
PERSHING	164,806.	164,806.	
US TREASURY	2,374.	2,374.	
WELLS FARGO	12,982.	12,982.	
TOTAL TO PART I, LINE 3	1,069,508.	1,069,508.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	792,336.	0.	792,336.	716,623.	
DIVIDENDS AND INTEREST FROM K-1S	0.	0.	0.	5,578,298.	
TO PART I, LINE 4	792,336.	0.	792,336.	6,294,921.	

FORM 990-PF	RENTAL INCOME	STATEMENT 4
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
5400 HOLLIS ST, EMERYVILLE, CA 94608	1	1,760,265.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,760,265.

FORM 990-PF	OTHER INCOME		STATEMENT 5
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME/LOSS FROM K-1S	0.	-5,939,305.	
OTHER INVESTMENT INCOME	703,045.	703,045.	
GAIN/LOSS ON FOREIGN CURRENCY EXCHANGE	73,761.	73,761.	
TOTAL TO FORM 990-PF, PART I, LINE 11	776,806.	-5,162,499.	

FORM 990-PF	LEGAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	524,113.	493,423.		30,690.
TO FM 990-PF, PG 1, LN 16A	524,113.	493,423.		30,690.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	101,650.	66,073.		35,578.
TO FORM 990-PF, PG 1, LN 16B	101,650.	66,073.		35,578.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	790,183.	2,848.		787,335.
INVESTMENT MGMT FEES	1,030,155.	677,478.		0.
TO FORM 990-PF, PG 1, LN 16C	1,820,338.	680,326.		787,335.

FORM 990-PF	TAXES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE AND STATE TAXES	301,250.	0.		0.
FOREIGN TAX PAID	51,950.	51,950.		0.
PAYROLL TAXES	314,839.	91,372.		223,467.
TO FORM 990-PF, PG 1, LN 18	668,039.	143,322.		223,467.

FORM 990-PF	OTHER EXPENSES			STATEMENT 10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ARTS PROGRAMS	590,361.	0.		590,361.
BANK SERVICE CHARGE	1,735.	1,735.		0.
CA FILING FEE	255.	0.		255.
DUES AND MEMBERSHIPS	18,144.	172.		17,972.
EDUCATION PROGRAM	879,920.	0.		879,920.
INSURANCE	11,212.	0.		11,212.
IBD SYMPOSIUM & HEALTH PROGRAMS	676,028.	0.		676,028.
MEALS AND ENTERTAINMENT	30,937.	4,165.		26,772.
POSTAGE & MAILING SERVICE	4,037.	202.		3,835.
SOFTWARE/COMPUTER MAINTENANCE	34,172.	0.		34,172.
SUPPLIES	74,533.	9,892.		64,641.
TELEPHONE	39,919.	7,995.		31,924.
ACCRUAL TO CASH ADJUSTMENT	0.	0.		663,442.
PARKING	30,612.	0.		30,612.
PAYROLL ADMIN WORKERS COMP	59,839.	0.		59,839.
OTHER EMPLOYEE BENEFIT	1,323.	0.		1,323.
TO FORM 990-PF, PG 1, LN 23	2,453,027.	24,161.		3,092,308.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
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DESCRIPTION	AMOUNT
CHANGE IN SPLIT INTEREST GIFTS - CY	5,893,839.
UNREALIZED LOSS ON FOREIGN EXCHANGE - CY	331,622.
TOTAL TO FORM 990-PF, PART III, LINE 3	6,225,461.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 12
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DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS - CY	52,967,454.
PRI LOSS RESERVE	565,235.
TOTAL TO FORM 990-PF, PART III, LINE 5	53,532,689.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 13	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS (SEE ATTACHMENT)	FMV	384,689,099.	384,689,099.
TOTAL TO FORM 990-PF, PART II, LINE 13		384,689,099.	384,689,099.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 14	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DUE TO RG		83,461.	102,809.
CREDIT CARD PAYABLE		12,466.	12,016.
OTHER LIABILITIES		0.	213,408.
TOTAL TO FORM 990-PF, PART II, LINE 22		95,927.	328,233.

FORM 990-PF	OTHER ASSETS	STATEMENT 15	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
BENEFICIAL INTEREST IN ASSETS HELD IN TRUST	140,751,936.	124,561,332.	124,561,332.
DIVIDEND AND INTEREST RECEIVABLE	57,717.	74,815.	74,815.
DEPOSIT	7,746.	188,207.	188,207.
TO FORM 990-PF, PART II, LINE 15	140,817,399.	124,824,354.	124,824,354.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 17

GRANTEE'S NAME

SEE ATTACHED DISCLOSURE

GRANTEE'S ADDRESS

GRANT AMOUNT

DATE OF GRANT

AMOUNT EXPENDED

PURPOSE OF GRANT

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 18

ACTIVITY ONE

ENGAGED WITH CONSULTING COLLABORATORS TO CONDUCT RESEARCH ON AND FACILITATE OUR NEW ARTISTS PATHWAYS WORK, AND CONVENED BAY AREA AND PHILADELPHIA ARTISTS TO EXPLORE ALTERNATIVE SUPPORT SYSTEMS FOR ARTISTS. FACILITATED THE NEW MODELS COHORT PROGRAM TO ASSIST A SUBSET OF IMPACT GRANTEES TO EXPLORE NEW AND ALTERNATIVE BUSINESS MODELS, AS WELL AS, PROVIDED COACHING AND CONVENING SUPPORT FOR THE IMPACT PROGRAM.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 19

ACTIVITY TWO

HOSTED A PROFESSIONAL DEVELOPMENT PROGRAM TO STRENGTHEN INSTRUCTIONAL LEADERSHIP FOR EARLY CHILDHOOD EDUCATION LITERACY COACHES, TEACHERS AND TUTORS TO REINFORCE EFFECTIVE LANGUAGE DEVELOPMENT STRATEGIES.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 2	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 20

ACTIVITY THREE

HOSTED ANNUAL HEALTH INNOVATIONS SYMPOSIUM, BRINGING TOGETHER EARLY CAREER AND SEASONED RESEARCHERS WITH EXPERTS FROM AROUND THE WORLD WHO ARE ADVANCING INFLAMMATORY BOWEL DISEASE RESEARCH.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 3	0.

SUBSTANTIATION OF EXERCISE OF EXPENDITURE REPONSIBILITY

Organization: Kenneth Rainin Foundation

FEIN: 94-3289283

Tax Year Ended: 12/31/2018

**Program Related Investments
Regulation 53.4945-5(d) Disclosures**

- Name and Address of Grantee: Thetis Pharmaceuticals LLC; 23 Business Park Drive, Branford, CT 06405
 - Amount of Program Related Investment (PRI) Funding: \$565,235
 - Date of PRI Funding: 9/1/18
1. Purpose of Program Related Investment subject to Expenditure Responsibility: To support the development of a new drug for Ulcerative Colitis (UC) by a company called Thetis. Thetis has a candidate in preclinical development – called **TP-317** - it's a new molecule that delivers Resolving E1, a naturally occurring lipid in our bodies, that is known under normal conditions, to coordinate the resolution of inflammation and damage that ensues following an immune response/flare. Their preliminary data suggests that TP-317 has the potential to be a safe oral therapy for patients failing first-line therapy BEFORE escalating to biologics. Through their **patented chemical manipulation**, they are able to turn this lipid molecule into a **SALT form**. We know that if we transform something into a salt form, it can then be delivered in a way that is familiar to the human body and because it is then able to dissolve in solution, will dissociate rapidly upon its release into its microenvironment (gut). Rainin's funding supports the following:
- a. Develop of a prototype formulation for TP-317, an oral, first-in-class small molecule therapy for treatment of UC and synthesize enough in order to test its feasibility and stability.
 - b. Conduct formulation and feasibility studies and design and test a prototype coated oral formulation
 - c. Characterize the release profile of the prototype in vitro and in model systems in order to generate data for the Chemistry, Manufacturing & Controls section of TP-317 Investigational New Drug (IND) filing

- Amounts Expended by Grantee: \$189,915 as of 9/30/19
- To the grantors' knowledge, has the PRI Recipient diverted a portion of funds from the purpose of the grant (Y/N): NO
- Dates of Reports Received from the PRI Recipient: 4/26/19
- Dates and Results of Any verification of the PRI Recipient – no diversions of PRI use.

Attachments to Form 990-PF
Statement S221: Substantiation of Exercise of Expenditure Responsibility
Tax Year Ended 12/31/18

SUBSTANTIATION OF EXERCISE OF EXPENDITURE RESPONSIBILITY

Organization: G-Tech Medical, Inc.

FEIN: 94-3289283

Tax Year Ended: 12/31/2018

Form 990-PF, Part VII-B, Line 5c – Substantiation of exercise of expenditure responsibility

- Name and Address of Grantee: G-Tech Medical, Inc.
2490 Hospital Drive, Suite 310, Mountain View, CA 94040
- Amount of Grant: \$250,000.00
- Date of Grant: 11/4/2016
- Purpose of Grant: The purpose of the grant is to conduct medical research. The work proposed here relates to the GutCheck system being developed by G-Tech Medical to monitor gastrointestinal motility
- Amounts Expended by Grantee: \$250,000.00
- To the grantors' knowledge, grantee has diverted a portion of funds from the purpose of the grant: NO
- Dates of Reports Received from the Grantee: 1/3/2018
- Dates and Results of Any verification of the Grantee's Reports – No verification has been undertaken as the Foundation has no reason to doubt the accuracy or reliability of the grantee's report.

SUBSTANTIATION OF EXERCISE OF EXPENDITURE RESPONSIBILITY

Organization: G-Tech Medical, Inc.

FEIN: 94-3289283

Tax Year Ended: 12/31/2018

Form 990-PF, Part VII-B, Line 5c – Substantiation of exercise of expenditure responsibility

- Name and Address of Grantee: G-Tech Medical, Inc.; 2490 Hospital Drive, Suite 310, Mountain View, CA 94040
- Amount of Grant: \$159,100.00
- Date of Grant: 11/1/2017
- Purpose of Grant: The purpose of the grant is to conduct medical research. The G-Tech patch system reads electrical signals from muscles cells in organs of the digestive tract when they are actively processing. The signals are measured non-invasively at the skin surface, and are very small, and only partly understood at this time. Currently computer algorithms have been developed that find signals as peaks in frequency spectra of the time dependent data. The research grant will be used to assist with the understanding different algorithm signals based on their frequency, width and temporal characteristics.
- Amounts Expended by Grantee: \$159,100.00
- To the grantors' knowledge, grantee has diverted a portion of funds from the purpose of the grant: NO
- Dates of Reports Received from the Grantee: 6/12/18
- Dates and Results of Any verification of the Grantee's Reports – No verification has been undertaken as the Foundation has no reason to doubt the accuracy or reliability of the grantee's report.

Attachments to Form 990-PF
Statement S221: Substantiation of Exercise of Expenditure Responsibility
Tax Year Ended 12/31/18

SUBSTANTIATION OF EXERCISE OF EXPENDITURE RESPONSIBILITY

Organization:

FEIN: 94-3289283

Tax Year Ended: 12/31/2018

Form 990-PF, Part VII-B, Line 5c – Substantiation of exercise of expenditure responsibility

- Name and Address of Grantee: The Wolf Organization, Inc.; 8A Francis Avenue, Cambridge, MA 02138
- Amount of Grant: \$106,700
- Date of Grant: 12/12/2018
- Purpose of Grant: The purpose of the grant is to support the evaluation of complex systems of support for Bay Area artists.
- Amounts Expended by Grantee: \$0
- To the grantors' knowledge, grantee has diverted a portion of funds from the purpose of the grant (Y/N): NO
- Dates of Reports Received from the Grantee:
- Dates and Results of Any verification of the Grantee's Reports – no diversions of grant use.