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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.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018

, and ending 12-31-2018

Name of foundation

EVELYN AND WALTER HAAS JR FUND

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

114 SANSOME STREET NO 600

Room/suite

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

SAN FRANCISCO, CA 94104

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)

\$ 446,402,843

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify)

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

A Employer identification number

94-6068932

B Telephone number (see instructions)

(415) 856-1400

C If exemption application is pending, check here

☐

D 1. Foreign organizations, check here

☐

2 Foreign organizations meeting the 85% test, check here and attach computation

☐

E If private foundation status was terminated under section 507(b)(1)(A), check here

☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

☐

Part I

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

	(a)	(b)	(c)	(d)
	Revenue and expenses per books	Net investment income	Adjusted net income	Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	17,604	17,604	
	4 Dividends and interest from securities			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	17,692,986		
	b Gross sales price for all assets on line 6a	17,724,653		
	7 Capital gain net income (from Part IV, line 2)		17,724,653	
	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) (attach schedule)				
11 Other income (attach schedule)	1,875,648	-2,327,515		
12 Total. Add lines 1 through 11	19,586,238	15,414,742		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	658,854	122,500	536,354
	14 Other employee salaries and wages	3,083,996	51,787	3,092,770
	15 Pension plans, employee benefits	1,338,021	50,238	1,206,939
	16a Legal fees (attach schedule)	7,906	0	7,906
	b Accounting fees (attach schedule)	109,343	71,417	37,926
	c Other professional fees (attach schedule)	2,599,695	16,966	106,227
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	859,550	231,696	0
	19 Depreciation (attach schedule) and depletion	387,065	0	
	20 Occupancy	745,968	0	871,021
	21 Travel, conferences, and meetings	180,580	0	180,580
	22 Printing and publications	21,450	0	21,450
	23 Other expenses (attach schedule)	760,131	0	755,933
	24 Total operating and administrative expenses. Add lines 13 through 23	10,752,559	544,604	6,817,106
	25 Contributions, gifts, grants paid	26,114,930		23,799,624
	26 Total expenses and disbursements. Add lines 24 and 25	36,867,489	544,604	30,616,730
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-17,281,251		
	b Net investment income (if negative, enter -0-)		14,870,138	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	2,070,362	627,610	627,610
	2 Savings and temporary cash investments			
	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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	369,687	262,803	262,803
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	30,989,260	24,603,707	24,603,707
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	439,774,047	418,430,451	418,430,451
	14 Land, buildings, and equipment basis ▶ <u>3,919,785</u> Less accumulated depreciation (attach schedule) ▶ <u>2,997,559</u>	1,174,613	922,226	922,226
15 Other assets (describe ▶ _____)	1,636,774	1,556,046	1,556,046	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	476,014,743	446,402,843	446,402,843	
Liabilities	17 Accounts payable and accrued expenses	777,314	715,798	
	18 Grants payable	7,561,777	9,877,083	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	2,477,197	2,908,845	
	23 Total liabilities (add lines 17 through 22)	10,816,288	13,501,726	
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	465,198,455	432,901,117	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	465,198,455	432,901,117		
31 Total liabilities and net assets/fund balances (see instructions) .	476,014,743	446,402,843		

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	465,198,455
2 Enter amount from Part I, line 27a	2	-17,281,251
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	447,917,204
5 Decreases not included in line 2 (itemize) ▶ _____	5	15,016,087
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	432,901,117

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a FROM PARTNERSHIPS	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 17,724,653			17,724,653
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			17,724,653
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	17,724,653
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	31,692,648	459,623,759	0 068953
2016	30,231,653	444,371,073	0 068032
2015	35,219,203	477,932,896	0 073691
2014	33,690,414	478,092,906	0 070468
2013	34,456,796	456,253,937	0 075521

2 Total of line 1, column (d)	2	0 356665
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 071333
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	463,352,941
5 Multiply line 4 by line 3	5	33,052,355
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	148,701
7 Add lines 5 and 6	7	33,201,056
8 Enter qualifying distributions from Part XII, line 4	8	30,751,408

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	297,403
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	297,403
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	297,403
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	332,318
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	225,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	557,318
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	259,915
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 259,915 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW HAASJR ORG	13	Yes	
14	The books are in care of THE ORGANIZATION Telephone no (415) 856-1400			

Located at **114 SANSOME STREET STE 600 SAN FRANCISCO CA**ZIP+4 **94104**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" 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).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
IRA HIRSCHFIELD 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104	PRESIDENT EMERITUS 40 00	500,000	130,316	2,857
MATT FOREMAN 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104	SENIOR PROGRAM DIRECTOR 40 00	242,000	77,555	0
CATHY CHA 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104	VP PROGRAMS 40 00	238,500	73,605	0
LINDA WOOD 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104	SENIOR DIRECTOR 40 00	206,000	62,704	0
RAQUIBA LABRIE 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104	PROGRAM DIRECTOR 40 00	179,500	43,080	0
Total number of other employees paid over \$50,000.				16

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GEM 550 S TRYON STREET SUITE 3500 CHARLOTTE, NC 28202	INVESTMENT MANAGEMENT	2,476,502
LANGTECH SYSTEMS CONSULTING 733 FRONT STREET SUITE 110 SAN FRANCISCO, CA 94111	CONSULTING	125,285
WILLIAM H WOODWELL 1292 JADWYN ROAD MAURERTOWN, VA 22644	CONSULTING	93,632
KOYA LEADERSHIP PARTNERS LLC 535 MISSION STREET SAN FRANCISCO, CA 94105	CONSULTING	85,703
DELOITTE TAX LLP PO BOX 844736 DALLAS, TX 75284	PROFESSIONAL SERVICES	55,570
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 CONSULTATION TO LOCAL AND NATIONAL NONPROFIT LEADERS ON MAJOR INITIATIVES, MEETING AND ADVISING HIGH NET WORTH INDIVIDUALS TO ENCOURAGE AND EXPAND THEIR PHILANTHROPY, SERVICE OF FOUNDATION STAFF ON NONPROFIT BOARDS AND ADVISORY COUNCILS, TECHNICAL ASSISTANCE TO NONPROFIT ORGANIZATIONS ON A VARIETY OF ISSUES AND CONVENING MEETINGS OF NONPROFIT LEADERS AND GRANT MAKERS	976,954
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	467,675,581
b	Average of monthly cash balances.	1b	2,733,496
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	470,409,077
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	470,409,077
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,056,136
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	463,352,941
6	Minimum investment return. Enter 5% of line 5.	6	23,167,647

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	23,167,647
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	297,403
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	297,403
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	22,870,244
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	22,870,244
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	22,870,244

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	30,616,730
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	134,678
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	30,751,408
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	30,751,408

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				22,870,244
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	13,114,553			
b From 2014.	10,410,386			
c From 2015.	11,918,200			
d From 2016.	8,278,094			
e From 2017.	9,029,142			
f Total of lines 3a through e.	52,750,375			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____ 30,751,408				
a Applied to 2017, 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 2018 distributable amount.				22,870,244
e Remaining amount distributed out of corpus	7,881,164			
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	60,631,539			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7 (see instructions).	13,114,553			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	47,516,986			
10 Analysis of line 9				
a Excess from 2014.	10,410,386			
b Excess from 2015.	11,918,200			
c Excess from 2016.	8,278,094			
d Excess from 2017.	9,029,142			
e Excess from 2018.	7,881,164			

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

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

ATTN CLAYTON C JUAN GRANTS ADMINIST
114 SANSOME STREETSTE 600
SAN FRANCISCO, CA 94104
(415) 856-1400

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

THE FUND'S WEBSITE (WWW.HAASJR.ORG) SHOULD BE CONSULTED TO DETERMINE THE FUND'S MOST CURRENT INFORMATION ABOUT WHAT WE FUND AND HOW TO APPLY FOR A GRANT. IN 2018, PROPOSALS WERE ACCEPTED ON AN INVITATION-ONLY BASIS

c Any submission deadlines

NONE

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

THE FUND'S WEBSITE (WWW.HAASJR.ORG) SHOULD BE CONSULTED TO DETERMINE THE MOST CURRENT INFORMATION ABOUT WHAT WE FUND. THE FUND SUPPORTS PRIMARILY ORGANIZATIONS THAT ARE TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ARE NOT CLASSIFIED AS PRIVATE FOUNDATIONS UNDER SECTION 509(A) OF THE CODE

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

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

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

- | | | | |
|---|----|--|----|
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
|---|----|--|----|

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
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- 2d Is the foundation an entity or individual, animated (with) or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 5373? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

**Sign
Here**

Paid Preparer Use Only	JOAN S McMAHON			
	Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JENNIE WATSON	PRESIDENT 40 00	413,854	96,526	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
MONICA PRESSLEY	SECRETARY AND TREASURER 40 00	245,000	57,821	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
WALTER J HAAS	CHAIR 8 00	0	0	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
ELIZABETH H EISENHARDT	DIRECTOR 2 00	0	0	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
ROBERT D HAAS	DIRECTOR 2 00	0	0	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
JESSE EISENHARDT	DIRECTOR 2 00	0	0	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
ELISE HAAS	DIRECTOR 2 00	0	0	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				
WALTER A HAAS III	DIRECTOR 2 00	0	0	0
114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A SAFE PLACEPO BOX 23006 OAKLAND, CA 94623		PC	TO PROVIDE EMERGENCY SHELTER SERVICES FOR ADULT SURVIVORS OF DOMESTIC VIOLENCE AND THEIR CHILDREN IN OAKLAND	5,000
ABODE SERVICES 40849 FREMONT BOULEVARD FREMONT, CA 94538		PC	FOR THE SUNRISE VILLAGE EMERGENCY SHELTER TO PROVIDE FOOD AND HOUSING TO HOMELESS INDIVIDUALS AND FAMILIES IN FREMONT, NEWARK, UNION CITY AND HAYWARD	12,500
ALAMEDA COUNTY COMMUNITY FOOD BANK PO BOX 2599 OAKLAND, CA 94614		PC	TO DISTRIBUTE NUTRITIOUS FOOD TO CHILDREN, ADULTS AND SENIORS STRUGGLING WITH FOOD INSECURITY IN ALAMEDA COUNTY	40,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALAMEDA EMERGENCY FOOD PO BOX 2167 1900 THAU WAY ALAMEDA, CA 94501		PC	TO SUPPORT FOOD DISTRIBUTION PROGRAMS FOR LOW-INCOME RESIDENTS IN THE CITY OF ALAMEDA	5,000
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201		PC	FOR THE 18MILLIONRISING ORG PROJECT TO CONDUCT ONLINE ADVOCACY AND ORGANIZING IN ASIAN AMERICAN COMMUNITIES	125,000
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201		PC	TO THE KAIROS FELLOWSHIP TO INCREASE THE NUMBER OF TALENTED DIGITAL CAMPAIGNERS IN IMMIGRANT RIGHTS ORGANIZATIONS	60,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004		PC	FOR GENERAL SUPPORT	20,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004		PC	FOR THE LGBT & HIV PROJECT TO PURSUE LITIGATION DEFENDING MARRIAGE EQUALITY AND ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	200,000
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037		PC	FOR DISASTER RELIEF IN NORTHERN CALIFORNIA	20,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGEL ISLAND IMMIGRATION STATION FOUNDATION 870 MARKET STREET SUITE 941 SAN FRANCISCO, CA 94102		PC	FOR THE 2018 GALA	3,000
ARTEPO BOX 82 BROOKLYN, NY 11211		PC	FOR GENERAL SUPPORT	1,000
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		PC	FOR THE 35TH ANNIVERSARY CELEBRATION	5,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		PC	TO SUPPORT EXECUTIVE TRANSITION	54,000
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		PC	TO BUILD A STRONG ASIAN AMERICAN AND PACIFIC ISLANDER VOICE ON STATE POLICIES IMPACTING IMMIGRANT COMMUNITIES	75,000
ASIAN AMERICANS PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA 94612		PC	FOR MEMBERSHIP DUES AND SPONSORSHIP OF THE AAPIP EQUITY SUMMIT	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET SUITE 500 OAKLAND, CA 94612		PC	TO INCREASE CIVIC PARTICIPATION OF MARGINALIZED COMMUNITIES IN THE EAST BAY AND STATEWIDE	100,000
ASSOCIATION OF FUNDRAISING PROFESSIONALS 3871 PIEDMONT AVENUE PMB 24 OAKLAND, CA 94611		PC	TO DEVELOP A DIVERSE PIPELINE OF FUNDRAISING TALENT AND DELIVER TRAINING IN FUNDRAISING BEST PRACTICE AND INNOVATION	50,000
ASSOCIATION OF FUNDRAISING PROFESSIONALS 3871 PIEDMONT AVENUE PMB 24 OAKLAND, CA 94611		PC	FOR NATIONAL PHILANTHROPY DAY	10,000
Total			3a	23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA RESCUE MISSION PO BOX 1112 2114 MACDONALD AVENUE RICHMOND, CA 94802		PC	TO SHELTER AND PROVIDE NUTRITIOUS MEALS FOR HOMELESS AND IMPOVERISHED MEN, WOMEN AND CHILDREN IN THE BAY AREA	12,500
BERKELEY FOOD & HOUSING PROJECT 1901 FAIRVIEW STREET BERKELEY, CA 94703		PC	TO PROVIDE EMERGENCY FOOD AND SHELTER FOR HOMELESS INDIVIDUALS IN BERKELEY	10,000
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216		PC	TO ENGAGE AFRICAN AMERICANS AND BLACK IMMIGRANTS IN THE IMMIGRANT RIGHTS MOVEMENT	75,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACK HERITAGE FESTIVAL INC 314 N DUSS STREET NEW SMYRNA BEACH, FL 32168		PC	FOR GENERAL SUPPORT	300
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102		PC	FOR THE DAILY FREE MEALS PROGRAM TO PROVIDE HOT MEALS TO LOW-INCOME AND HOMELESS INDIVIDUALS IN SAN FRANCISCO'S TENDERLOIN NEIGHBORHOOD	12,500
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 485 LASUEN MALL STANFORD, CA 94305		PC	FOR THE GARDNER CENTER TO REFINE AND IMPLEMENT A NEW KINDERGARTEN READINESS MEASURE AND CONDUCT LONGITUDINAL ANALYSES OF SAN FRANCISCO STUDENTS	100,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOARDSOURCE 750 9TH STREET NW SUITE 650 WASHINGTON, DC 20001		PC	FOR A CAMPAIGN TO INCREASE THE DIVERSITY ON NONPROFIT BOARDS	50,000
BOREALIS PHILANTHROPYPO BOX 3295 MINNEAPOLIS, MN 55403		PC	TO MAKE RECOMMENDATIONS ABOUT INCREASING THE COMMUNICATIONS CAPACITY OF THE TRANSGENDER RIGHTS MOVEMENT	6,000
BOREALIS PHILANTHROPYPO BOX 3295 MINNEAPOLIS, MN 55403		PC	TO DEEPEN THE ABILITY OF NONPROFIT LEADERS TO ADDRESS EQUITY AND INCLUSION IN THEIR ORGANIZATIONS AND WORK	250,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CHESTNUT HILL, MA 02467		PC	FOR THE DREME NETWORK TO DEVELOP AND DISTRIBUTE EARLY MATH RESOURCES TO TEACHERS, PARENTS, AND CAREGIVERS	50,000
BREAD AND ROSES PRESENTS 233 TAMALPAIS DRIVE SUITE 100 CORTE MADERA, CA 94925		PC	FOR GENERAL SUPPORT	2,500
BROWN UNIVERSITY 69 BROWN STREET BOX 1822 PROVIDENCE, RI 02912		PC	TO EXPAND A MULTILINGUAL PARENT TEXTING PROGRAM FOCUSED ON STRENGTHENING FAMILY ENGAGEMENT AND STUDENT LEARNING	95,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY 1918 UNIVERSITY AVENUE 2A BERKELEY, CA 94704		PC	TO PROVIDE EMERGENCY SHELTER AND MEALS FOR HOMELESS AND VERY LOW INCOME INDIVIDUALS AND FAMILIES IN THE EAST BAY	12,500
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE GOLDEN GATE PARK SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	5,000
CALIFORNIA ASSOCIATION OF NON PROFITS 400 MONTGOMERY STREET SUITE 500 SAN FRANCISCO, CA 94104		PC	FOR ORGANIZATIONAL MEMBERSHIP	5,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA BAR FOUNDATION 180 HOWARD STREET SAN FRANCISCO, CA 94105		PC	TO MONITOR AND PROTECT IMMIGRANT INTEGRATION POLICIES IN CALIFORNIA	50,000
CALIFORNIA BUDGET AND POLICY CENTER 1107 9TH STREET SUITE 310 SACRAMENTO, CA 95814		PC	TO PRODUCE ANALYSIS OF CALIFORNIA EDUCATION BUDGET POLICIES AND THEIR IMPACT ON LOW-INCOME COMMUNITIES	60,000
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BOULEVARD LOS ANGELES, CA 90016		PC	FOR THE CALIFORNIA CALLS EDUCATION FUND AND THE AFRICAN AMERICAN CIVIC ENGAGEMENT PROJECT	250,000
Total ▶ 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014		PC	TO HELP A NEWLY INDEPENDENT NONPROFIT BUILD ITS GOVERNING BOARD AND STRENGTHEN ITS SENIOR STAFF TEAM AND FUNDING BASE	52,000
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014		PC	TO ADVANCE IMMIGRANT RIGHTS AND INTEGRATION POLICIES IN CALIFORNIA	200,000
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014		PC	TO BRING EXPERTISE GAINED THROUGH THE MARRIAGE EQUALITY MOVEMENT TO SUPPORT IMMIGRANT RIGHTS MESSAGING RESEARCH	73,500
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR GENERAL SUPPORT	5,000
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR NOVACK CHILD LIFE SERVICES	10,000
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR GENERAL SUPPORT	2,000
Total	▶ 3a			23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR THE AFRICAN AMERICAN AND SISTER TO SISTER BREAST HEALTH PROGRAMS AND THE KALMANOVITZ CHILD DEVELOPMENT CENTER	30,000
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S HILL STREET SUITE 925 LOS ANGELES, CA 90015		PC	TO EDUCATE CALIFORNIANS ABOUT THE NEED TO IMPROVE STUDENT SUCCESS IN COMMUNITY COLLEGES AND TO SUPPORT COLLEGE EQUITY REFORMS IN THE BAY AREA AND STATEWIDE	300,000
CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO 990 EDDY STREET SAN FRANCISCO, CA 94109		PC	TO SUPPORT ST JOSEPH'S FAMILY CENTER, A SHELTER FOR HOMELESS FAMILIES IN SAN FRANCISCO	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAVALIER KING CHARLES SPANIEL CLUB RESCUE INC 1345 EAGLE RUN DRIVE SANIBEL, FL 33957		PC	FOR GENERAL SUPPORT, IN MEMORY OF STELLA C JUAN	250
CAVALIER RESCUE USA 6400 N PASEO TAMAYO TUCSON, AZ 85750		PC	FOR GENERAL SUPPORT	3,000
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005		PC	TO INFLUENCE PUBLIC DEBATES AROUND PROTECTING CIVIL RIGHTS PROTECTIONS AND SAFEGUARDING RELIGIOUS LIBERTIES	25,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005		PC	TO PROVIDE SUPPORT TO STATE-BASED GROUPS EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION AND THE NEED FOR A FEDERAL SOLUTION	37,500
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	FOR THE PROGRESSIVE MULTIPLIER FUND TO INVEST IN SCALABLE APPROACHES TO SMALL DONOR FUNDRAISING	20,000
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	FOR THE 50TH ANNIVERSARY AND COMMUNITY CHANGE CHAMPION AWARDS	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	TO SUPPORT EXECUTIVE TRANSITION AND TO BUILD A CULTURE OF PHILANTHROPY	100,000
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	TO PROTECT AND DEFEND IMMIGRANT COMMUNITIES	200,000
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE 7TH FLOOR CAMBRIDGE, MA 02139		PC	FOR MEMBERSHIP DUES AND GENERAL SUPPORT	15,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 2021 SPERRY AVENUE SUITE 9 VENTURA, CA 93003		PC	TO ORGANIZE FARMWORKERS AND LATINO IMMIGRANTS	50,000
CENTRO DE SERVICIOS OF ALAMEDA COUNTY 525 H STREET UNION CITY, CA 94587		PC	TO PROVIDE EMERGENCY FOOD TO LOW-INCOME AND IMMIGRANT FAMILIES IN THE TRI-CITY AREA OF ALAMEDA COUNTY	5,000
CHECKPOINT ONEPO BOX 280 DOSWELL, VA 23047		PC	FOR GENERAL SUPPORT	200
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612		PC	TO PROMOTE EQUITY, TRANSPARENCY AND ACCOUNTABILITY IN SCHOOL DISTRICT SPENDING IN CALIFORNIA	50,000
CHINESE FOR AFFIRMATIVE ACTION THE KUO BUILDING 17 WALTER U LUM PLACE SAN FRANCISCO, CA 94108		PC	TO PROMOTE ASIAN AMERICAN COMMUNITY PARTICIPATION IN STATE POLICY MAKING	50,000
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE 5TH FLOOR SAN FRANCISCO, CA 94133		PC	TO INCREASE THE CIVIC PARTICIPATION OF ASIAN AMERICANS AND PACIFIC ISLANDERS IN CALIFORNIA	100,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR EMERGENCY SUPPORT TO FAMILIES AND INDIVIDUALS IN THE BAY AREA	1,000,000
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	2,500
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	11,200
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	500
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	1,000
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	400
Total			▶ 3a	23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	1,500
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	20,000
CITYTEAM MINISTRIES 164 SIXTH STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE FOOD TO HOMELESS INDIVIDUALS AND FAMILIES AND SHELTER TO HOMELESS MEN IN SAN FRANCISCO	7,500
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITYTEAM MINISTRIES 722 WASHINGTON STREET OAKLAND, CA 94607		PC	TO SUPPORT EMERGENCY FOOD AND SHELTER PROGRAMS FOR THE POOR AND HOMELESS IN OAKLAND	7,500
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	TO SCALE THE PROGRAM'S REACH AND IMPACT	1,432,456
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	FOR THE 2019 GAME CHANGER AWARDS	30,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	TO SIGNIFICANTLY EXPAND ITS REACH AND SCALE TO THREE NEW CITIES	100,000
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	1,000
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	1,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	5,000
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	2,500
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 W THIRD STREET SUITE 101 LOS ANGELES, CA 90057		PC	TO ADVANCE IMMIGRANT RIGHTS AND INTEGRATION IN CALIFORNIA	125,000
Total ► 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COFEM 125 PASEO DE LA PLAZA SUITE 101 LOS ANGELES, CA 90012		PC	TO EDUCATE MEXICANS IN CALIFORNIA ABOUT THEIR RIGHTS AND PROVIDE LEGAL ASSISTANCE	50,000
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94112		PC	TO TRAIN SAN FRANCISCO PUBLIC SCHOOL PARENTS TO BE EFFECTIVE ADVOCATES FOR A HIGH-QUALITY EDUCATION FOR THEIR CHILDREN	100,000
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94112		PC	FOR THE STUDENTS MAKING A CHANGE PROJECT TO AMPLIFY THE VOICES OF STUDENTS IN POLICY DEVELOPMENT AT CITY COLLEGE OF SAN FRANCISCO	70,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNICATIONS NETWORK 1717 N NAPER BOULEVARD SUITE 102 NAPERVILLE, IL 60563		PC	TO STRENGTHEN A NETWORK OF COMMUNICATIONS LEADERS IN THE SOCIAL SECTOR	10,000
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BOULEVARD HUNTINGTON PARK, CA 90255		PC	FOR GENERAL SUPPORT	700
COMMUNITY AWARENESS & TREATMENT SERVICES INC 1171 MISSION STREET 2ND FLOOR SAN FRANCISCO, CA 94103		PC	TO SUPPORT A WOMAN'S PLACE, A 24-HOUR EMERGENCY SHELTER FOR HOMELESS WOMEN WITH SPECIAL NEEDS	10,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY, CA 93940		PC	FOR AN ADVISED FUND	10,000
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO REDUCE CHRONIC ABSENCE OF DISADVANTAGED SAN FRANCISCO CHILDREN IN THE EARLY GRADES	90,000
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO SUPPORT THE EDUCATORS FOR FAIR CONSIDERATION PROJECT'S CALIFORNIA CAMPUS CATALYST FUND, TO SUPPORT UNDOCUMENTED IMMIGRANTS IN CALIFORNIA'S PUBLIC HIGHER EDUCATION SYSTEMS	2,000,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO EDUCATE FUNDERS ABOUT STRATEGIES USED BY CALIFORNIA'S PUBLIC HIGHER EDUCATION SYSTEMS AND POLICY MAKERS TO ADDRESS THE UNIQUE NEEDS OF UNDOCUMENTED COLLEGE STUDENTS	3,000
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO SUPPORT IMMIGRANTS RISING, IN HONOR OF NICOLAS CALVO ROSENSTONE AND MARISSA IRENE GUERRERO	200
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO SUPPORT MEMBERSHIP IN THE LEADERSHIP LEARNING COMMUNITY'S NETWORK OF LEADERSHIP RESEARCHERS, EVALUATORS AND PROGRAM PROVIDERS	10,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO STRENGTHEN STRATEGIC COMMUNICATIONS TO ADVANCE THE WORK OF HAAS, JR FUND GRANTEES	150,000
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	200
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	FOR IMMIGRANTS RISING	20,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	FOR IMMIGRANTS RISING	2,000
COMMUNITY PARTNERS INC 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90027		PC	FOR FUND THE PEOPLE, TO INCREASE PHILANTHROPY'S INVESTMENT IN NONPROFIT TALENT	40,000
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102		PC	FOR THE COMPASS FAMILY SHELTER TO PROVIDE EMERGENCY SHELTER AND FOOD FOR HOMELESS FAMILIES IN SAN FRANCISCO	12,500
Total ► 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET SUITE 320 OAKLAND, CA 94607		PC	TO REVAMP ITS TRAINING CURRICULA AND CONSULTING SERVICES TO INTEGRATE VALUES OF EQUITY AND INCLUSION	50,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	1,000
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 14850		PC	FOR THE WHAT WE KNOW PROJECT, TO ANALYZE AND DISSEMINATE AUTHORITATIVE RESEARCH ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	25,000
Total ▶ 3a				23,799,624

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a <i>Paid during the year</i>				
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION 1395 BANCROFT AVENUE SAN LEANDRO, CA 94577		PC	TO PROVIDE EMERGENCY SHELTER FOR HOMELESS WOMEN AND CHILDREN IN ALAMEDA COUNTY	10,000
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202		PC	FOR MEMBERSHIP DUES	25,000
COVENANT HOUSE CALIFORNIA 200 HARRISON STREET OAKLAND, CA 94607		PC	FOR THE DREAMCATCHER YOUTH SHELTER, TO PROVIDE EMERGENCY SHELTER AND NIGHTLY MEALS FOR HOMELESS YOUTH IN ALAMEDA COUNTY	7,500
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
DEFINE AMERICAN 110 E 9TH STREET SUITE B1143 LOS ANGELES, CA 90079		PC	TO USE THE POWER OF STORYTELLING TO SHIFT THE NATIONAL CONVERSATION ABOUT IMMIGRANTS	100,000
DEFINE AMERICAN 110 E 9TH STREET SUITE B1143 LOS ANGELES, CA 90079		PC	FOR GENERAL SUPPORT	20,000
DEFINE AMERICAN 110 E 9TH STREET SUITE B1143 LOS ANGELES, CA 90079		PC	FOR GENERAL SUPPORT	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
DEFINE AMERICAN 110 E 9TH STREET SUITE B1143 LOS ANGELES, CA 90079		PC	FOR GENERAL SUPPORT	5,000
DEPENDENCY ADVOCACY CENTER 111 W SAINT JOHN STREET 333 SAN JOSE, CA 95113		PC	FOR EAST BAY FAMILY DEFENDERS	2,000
DOLORES STREET COMMUNITY SERVICES INC 938 VALENCIA STREET SAN FRANCISCO, CA 94110		PC	FOR THE DOLORES SHELTER PROGRAM TO PROVIDE MEALS AND EMERGENCY SHELTER FOR HOMELESS ADULTS IN SAN FRANCISCO	12,500
Total ▶ 3a				23,799,624

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a <i>Paid during the year</i>				
DOROTHY DAY HOUSEPO BOX 12701 BERKELEY, CA 94712		PC	TO PROVIDE EMERGENCY FOOD TO HOMELESS AND LOW-INCOME RESIDENTS OF BERKELEY	5,000
EAST OAKLAND COMMUNITY PROJECT 7515 INTERNATIONAL BOULEVARD OAKLAND, CA 94621		PC	FOR THE CROSSROADS EMERGENCY HOUSING PROGRAM IN OAKLAND TO PROVIDE EMERGENCY SHELTER TO HOMELESS INDIVIDUALS, FAMILIES AND PERSONS LIVING WITH HIV/AIDS	12,500
EBASE360 14TH STREET FLOOR 4 OAKLAND, CA 94512		PC	FOR GENERAL SUPPORT	100
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
EDGEWOOD1801 VICENTE STREET SAN FRANCISCO, CA 94116		PC	FOR GENERAL SUPPORT	2,000
EDSOURCE INC 436 14TH STREET SUITE 1005 OAKLAND, CA 94612		PC	TO PROVIDE NEWS ANALYSIS OF EDUCATION REFORM ISSUES IN THE BAY AREA AND CALIFORNIA	80,000
EDUCATIONAL RESULTS PARTNERSHIP 428 J STREET SUITE 320 SACRAMENTO, CA 95814		PC	TO CONDUCT RESEARCH AND DEVELOP ANALYTICAL TOOLS TO IMPROVE COLLEGE AND CAREER READINESS AMONG SAN FRANCISCO STUDENTS	130,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
ENACT LEADERSHIP 2748 ADELINE STREET SUITE B BERKELEY, CA 94703		NC	TO PROVIDE EXECUTIVE COACHING TO THE CHIEF FUNDRAISING OFFICER	24,000
EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO 165 EIGHTH STREET 3RD FLOOR SAN FRANCISCO, CA 94103		PC	TO SUPPORT EMERGENCY SHELTERS FOR HOMELESS INDIVIDUALS IN SAN FRANCISCO	12,500
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768		PC	TO EDUCATE TEXANS ABOUT THE IMPORTANCE OF PROTECTING LGBT PEOPLE FROM DISCRIMINATION	100,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY ALLIANCE OF SAN DIEGO COUNTY PO BOX 12266 SAN DIEGO, CA 92112		PC	TO PROMOTE IMMIGRANT RIGHTS AND CIVIC PARTICIPATION IN SAN DIEGO COUNTY	100,000
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE 141 PORTLAND, OR 97204		PC	TO PROVIDE DIGITAL ORGANIZING AND FUNDRAISING SUPPORT FOR STATE-BASED LGBT EQUALITY GROUPS	120,000
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE 141 PORTLAND, OR 97204		PC	TO SUPPORT STATE-BASED CAMPAIGNS TO EDUCATE THE PUBLIC ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	100,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE 141 PORTLAND, OR 97204		PC	TO PROVIDE TAILORED COMMUNICATIONS ASSISTANCE TO STATE-BASED LGBT ADVOCACY ORGANIZATIONS IN RESPONDING TO THE SUPREME COURT MASTERPIECE DECISION	10,000
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184 ST PETERSBURG, FL 33733		PC	TO EDUCATE FLORIDIANS ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION AND FOSTER TIES TO IMMIGRANT RIGHTS GROUPS	75,000
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307		PC	TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED TO LGBT GEORGIANS BY DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE	50,575
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 27611		PC	TO ENGAGE PEOPLE OF FAITH IN EDUCATING NORTH CAROLINIANS ABOUT THE NEED TO PROTECT GAY PEOPLE FROM DISCRIMINATION	50,000
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 27611		PC	TO EDUCATE FEDERAL POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	62,500
EQUALITY OHIO EDUCATION FUND 118 E MAIN STREET SUITE 200 COLUMBUS, OH 43215		PC	TO ENGAGE OHIO CORPORATIONS IN EDUCATING THE PUBLIC ABOUT THE IMPORTANCE OF PROTECTING LGBT PEOPLE FROM DISCRIMINATION	65,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY PENNSYLVANIA EDUCATION FUND 1211 CHESTNUT STREET SUITE 605 PHILADELPHIA, PA 19107		PC	TO EDUCATE PENNSYLVANIANS ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	50,000
EXPLORATORIUMPIER 15 SAN FRANCISCO, CA 94111		PC	FOR THE EXPLAINER PROGRAM	2,000
FAITH IN ACTION NETWORK 999 NORTH CAPITOL STREET NE SUITE 200 WASHINGTON, DC 20002		PC	TO ENGAGE CALIFORNIA FAITH COMMUNITIES AND COMMUNITIES OF COLOR IN ADVOCATING FOR THE RIGHTS OF IMMIGRANTS	150,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH IN ACTION NETWORK 999 NORTH CAPITOL STREET NE SUITE 200 WASHINGTON, DC 20002		PC	TO STRENGTHEN THE CO-DIRECTORSHIP MODEL OF LEADERSHIP AND A NEWLY RECONFIGURED SENIOR TEAM	51,000
FAITH IN PUBLIC LIFE INC 1990 M STREET NW SUITE 740 WASHINGTON, DC 20036		PC	TO BUILD STATE-BASED NETWORKS OF MAINSTREAM FAITH LEADERS TO INFORM PUBLIC DEBATES AROUND NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	90,000
FAITH IN PUBLIC LIFE INC 1990 M STREET NW SUITE 740 WASHINGTON, DC 20036		PC	TO EDUCATE POLICYMAKERS ABOUT THE HARMS CAUSED BY DISCRIMINATION AGAINST LGBT PEOPLE	110,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY STREET SUITE 2150 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	400
FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH STREET 5 HAYWARD, CA 94541		PC	FOR LES MARQUIS HOUSE TO PROVIDE EMERGENCY SHELTER AND FOOD TO HOMELESS FAMILIES IN MID-ALAMEDA COUNTY	7,500
FARMWORKER JUSTICE FUND INC 1126 16TH STREET NW SUITE 270 WASHINGTON, DC 20036		PC	TO IMPROVE IMMIGRATION POLICY, WAGES, AND WORKING CONDITIONS FOR FARMWORKERS	75,000
Total ▶ 3a				23,799,624

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a Paid during the year				
FEDCAP REHABILITATION SERVICES INC 501 MADISON AVENUE 12A NEW YORK, NY 10022		PC	FOR RESERVE	1,350
FILIPINO AMERICAN DEVELOPMENT FOUNDATION 1010 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR A STAFF LEARNING SESSION AND SOMA PILIPINAS WALKING TOUR	1,000
FILMPROJECTS 14681 OAK MEADOW ROAD PENN VALLEY, CA 95946		PC	FOR GENERAL SUPPORT	1,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD RUNNERS 2579 WASHINGTON STREET SAN FRANCISCO, CA 94115		PC	TO PICK UP AND DELIVER SALVAGED FOOD TO SAN FRANCISCO SHELTERS AND FOOD PROGRAMS	25,000
FOUNDATION CENTER 312 SUTTER STREET SUITE 606 SAN FRANCISCO, CA 94108		PC	TO HELP THE PUBLIC FIND INFORMATION ON GRANT RESOURCES	7,500
FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO PO BOX 40488 SAN FRANCISCO, CA 94140		PC	FOR THE BRIDGE TO SUCCESS INITIATIVE TO INCREASE COLLEGE READINESS AND COMPLETION RATES OF AFRICAN AMERICAN AND LATINO STUDENTS IN SAN FRANCISCO	50,000
Total ▶ 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO PO BOX 40488 SAN FRANCISCO, CA 94140		PC	FOR CITY COLLEGE TO DEVELOP CAREER AND ACADEMIC PATHWAYS TO INCREASE STUDENT SUCCESS	100,000
FOUNDATION OF CITY COLLEGE OF SAN FRANCISCO PO BOX 40488 SAN FRANCISCO, CA 94140		PC	TO CLOSE OPPORTUNITY GAPS FOR UNDERREPRESENTED STUDENTS AT CITY COLLEGE OF SAN FRANCISCO BY ENGAGING FACULTY IN EQUITY-ORIENTED PROFESSIONAL DEVELOPMENT	150,000
FREEDOM CENTER FOR SOCIAL JUSTICE 4921 ALBEMARLE ROAD SUITE 201 CHARLOTTE, NC 28205		PC	TO ENGAGE AFRICAN AMERICAN CLERGY AND FAITH COMMUNITIES IN EDUCATING NORTH CAROLINIANS ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	62,500
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM CENTER FOR SOCIAL JUSTICE 4921 ALBEMARLE ROAD SUITE 201 CHARLOTTE, NC 28205		PC	TO CRAFT A STRATEGIC PLAN AND TO BOOST FUNDRAISING SKILLS	45,000
FREEDOM CENTER FOR SOCIAL JUSTICE 4921 ALBEMARLE ROAD SUITE 201 CHARLOTTE, NC 28205		PC	TO ENGAGE CLERGY COALITIONS ACROSS NORTH CAROLINA IN SUPPORTING LGBT EQUALITY	62,500
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	TO ASSIST PRO-LGBT FAITH ORGANIZING IN HIGH PRIORITY STATES	100,000
Total ▶ 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	FOR PUBLIC EDUCATION TO INCREASE UNDERSTANDING OF AND SUPPORT FOR THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	250,000
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	TO STRENGTHEN ORGANIZATIONAL STRATEGY AND DEVELOP A FUNDRAISING PROGRAM FOR SMALL AND MAJOR DONORS	110,000
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	FOR THE AMERICA COMPETES PROJECT TO ENGAGE LARGE AND SMALL BUSINESSES IN SUPPORTING THE NEED FOR FEDERAL POLICIES TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	125,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	FOR GENERAL SUPPORT	1,000
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		PC	FOR GENERAL SUPPORT	1,500
FUNDERS FOR LGBTQ ISSUES 104 W 29TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	TO INCREASE PHILANTHROPIC GIVING TO THE LGBT COMMUNITY	40,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 20057		PC	FOR THE CENTER FOR LAW AND SOCIAL CHANGE TO SHARE WITH OTHER SOCIAL JUSTICE MOVEMENTS LESSONS THAT WERE LEARNED IN THE STRUGGLE TO ACHIEVE MARRIAGE EQUALITY	150,000
GLBTQ LEGAL ADVOCATES & DEFENDERS INC 18 TREMONT STREET SUITE 950 BOSTON, MA 02108		PC	TO PURSUE FEDERAL LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	100,000
GLOBAL STRATEGY GROUP 215 PARK AVENUE S 15TH FLOOR NEW YORK, NY 10003		NC	TO ANALYZE PUBLIC EDUCATION CAMPAIGNS CONCERNING RELIGIOUS EXEMPTIONS	25,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR CAPITAL ENHANCEMENTS AT CRISSY FIELD	75,000
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR GENERAL SUPPORT	10,000
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR GENERAL SUPPORT	5,000
Total			▶ 3a	23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR GENERAL SUPPORT	5,000
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR THE GREG MOORE PARKS FOR ALL FUND	250,000
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR THE TRAILS FOREVER DINNER	45,000
Total			▶ 3a	23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR THE GREG MOORE PARKS FOR ALL FUND	2,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473		PC	TO INCREASE PHILANTHROPIC SUPPORT FOR IMMIGRANT INTEGRATION IN CALIFORNIA AND NATIONALLY AND TO SUPPORT THE 2018 NATIONAL CONVENING IN LOS ANGELES	115,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473		PC	TO INCREASE PHILANTHROPIC SUPPORT FOR IMMIGRANT INTEGRATION	90,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473		PC	TO BUILD BENCH STRENGTH AND IMPROVE GOVERNANCE AND MANAGEMENT PROCESSES	50,000
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET SUITE 605 PORTLAND, OR 97205		PC	FOR ANNUAL MEMBERSHIP	4,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW SUITE 404 WASHINGTON, DC 20036		PC	TO HELP FOUNDATIONS ADOPT BEST PRACTICES IN GRANTMAKING, INCLUDING NEW WORK LINKING RACIAL EQUITY AND ORGANIZATIONAL EFFECTIVENESS	75,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
GRASSROOTS INSTITUTE FOR FUNDRAISING TRAINING 1904 FRANKLIN STREET SUITE 705 OAKLAND, CA 94612		PC	TO SUPPORT TRAINING IN FUNDRAISING FOR SOCIAL JUSTICE ORGANIZATIONS	10,000
HAMILTON FAMILIES 1631 HAYES STREET SAN FRANCISCO, CA 94117		PC	TO PROVIDE EMERGENCY SHELTER TO HOMELESS FAMILIES IN SAN FRANCISCO	10,000
HARBOR HOUSE MINISTRIES INC 1811 11TH AVENUE OAKLAND, CA 94606		PC	TO PROVIDE FOOD TO LOW INCOME FAMILIES IN OAKLAND'S SAN ANTONIO DISTRICT	5,000
Total			3a	23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HESPERIAN HEALTH GUIDES 1919 ADDISON STREET SUITE 304 BERKELEY, CA 94704		PC	FOR GENERAL SUPPORT	1,000
HHSAAPO BOX 62029 HONOLULU, HI 96839		PC	FOR MOANALUA VARSITY CHEER	7,000
HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND, CA 94612		PC	FOR ORGANIZATIONAL MEMBERSHIP	5,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMELESS PRENATAL PROGRAM 2500 18TH STREET SAN FRANCISCO, CA 94110		PC	TO PROVIDE EMERGENCY FOOD FOR HOMELESS MOTHERS, PREGNANT WOMEN, AND THEIR FAMILIES	5,000
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	500
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		PC	TO HELP LGBT LEADERS AND ORGANIZATIONS PREPARE FOR A UNIFIED RESPONSE TO THE MASTERPIECE SUPREME COURT DECISION	34,500
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		PC	TO SUPPORT LGBT EXECUTIVE DIRECTORS IN THE BAY AREA AND REPORT ON THE SUCCESSES AND CHALLENGES OF THE LGBT GIVING PROJECT	57,000
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		PC	FOR HYPE	1,000
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		PC	FOR HYPE	200
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		PC	FOR HYPE	200
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118		PC	FOR HUCKLEBERRY HOUSE TO PROVIDE EMERGENCY SHELTER TO SAN FRANCISCO YOUTH	7,500
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	200
Total ► 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
IMMIGRANT LEGAL RESOURCE CENTER 1458 HOWARD STREET SAN FRANCISCO, CA 94103		PC	FOR THE NEW AMERICANS CAMPAIGN PROJECT TO INCREASE CITIZENSHIP IN CALIFORNIA AND NATIONALLY	500,000
IMMIGRANT LEGAL RESOURCE CENTER 1458 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE LEGAL SERVICES PROVIDERS WITH INFORMATION TO LOWER DEPORTATIONS OF LAW-ABIDING UNDOCUMENTED CALIFORNIANS	135,000
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON, DC 20036		PC	FOR MEMBERSHIP DUES	12,500
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
INLAND CONGREGATIONS UNITED FOR CHANGE SPONSORING COMMITTEE INC 1441 NORTH D STREET SUITE 208 SAN BERNARDINO, CA 92405		PC	FOR THE INLAND COALITION FOR IMMIGRANT JUSTICE PROJECT TO STRENGTHEN IMMIGRANT RIGHTS IN SAN BERNARDINO AND RIVERSIDE COUNTIES	100,000
INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 310 8TH STREET 310 OAKLAND, CA 94607		PC	TO UNIFY DIVERSE FAITH COMMUNITIES IN CALIFORNIA TO PROTECT IMMIGRANT RIGHTS AND PROMOTE IMMIGRANT INTEGRATION	75,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	FOR GENERAL SUPPORT	75,000
Total ▶ 3a				23,799,624

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a <i>Paid during the year</i>				
JEWISH HOME AND SENIOR LIVING FOUNDATION 302 SILVER AVENUE SAN FRANCISCO, CA 94112		PC	TO SUPPORT THE JEWISH HOME'S CAPITAL CAMPAIGN	50,000
KENYON COLLEGE105 CHASE AVENUE GAMBIER, OH 43022		PC	FOR GENERAL SUPPORT	2,000
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY SHELTER FOR WOMEN AND CHILDREN ESCAPING DOMESTIC VIOLENCE	10,000
Total ► 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAMBDA LEGAL DEFENSE AND EDUCATION FUND 120 WALL STREET 19TH FLOOR NEW YORK, NY 10005		PC	TO PURSUE FEDERAL LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE AND COLLABORATE WITH OTHER NATIONAL LEGAL GROUPS	50,000
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	TO PROVIDE EMERGENCY HOUSING TO HOMELESS YOUTH IN SAN FRANCISCO	7,500
LAS AMERICAS1500 E YANDELL DRIVE EL PASO, TX 79902		PC	FOR GENERAL SUPPORT	400
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET SUITE 1160 SAN FRANCISCO, CA 94104		PC	FOR THE 13TH ANNUAL GALA	7,500
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET SUITE 1160 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	1,000
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET SUITE 1160 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	200
Total ► 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGAL AID AT WORK 180 MONTGOMERY STREET SUITE 600 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	20,000
LGBT LABOR LEADERSHIP INITIATIVE 815 16TH STREET NW WASHINGTON, DC 20006		PC	TO ENLIST UNION LOCAL LEADERS IN SUPPORTING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	50,000
LOS ANGELES LGBT CENTER 1625 N SCHRADER BOULEVARD LOS ANGELES, CA 90028		PC	TO COORDINATE THE DELIVERY OF SERVICES TO LGBT REFUGEES CAUGHT IN THE BORDER CRISIS AND EDUCATE THE LGBT COMMUNITY ABOUT THEIR PLIGHT	50,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUMINARE GROUP28 KNOLL ROAD SAN RAFAEL, CA 94901		NC	TO DESIGN AND DELIVER A TRAINING PROGRAM ON STRATEGIC PLANNING WITH EQUITY	59,000
MACALESTER COLLEGE 1600 GRAND AVENUE ST PAUL, MN 55105		PC	FOR GENERAL SUPPORT	400
MANAGEMENT ASSISTANCE GROUP 1155 F STREET NW SUITE 1050 WASHINGTON, DC 20004		PC	TO EQUIP NONPROFIT CONSULTANTS WITH KNOWLEDGE AND TOOLS NEEDED TO INTEGRATE RACIAL EQUITY ON NONPROFIT BOARDS AND IN SOCIAL MOVEMENT ORGANIZATIONS AND NETWORKS	75,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANAGEMENT CENTER 1710 RHODE ISLAND AVENUE NW SUITE 1100 WASHINGTON, DC 20036		PC	TO PROVIDE SOCIAL CHANGE NONPROFITS WITH MANAGEMENT TRAINING THAT INCLUDES EQUITABLE AND INCLUSIVE PRACTICES	150,000
MANY VOICES 3133 DUMBARTON STREET NW WASHINGTON, DC 20007		PC	TO ENGAGE AFRICAN AMERICAN CLERGY IN EDUCATING NORTH CAROLINIANS ABOUT THE NEED TO PROTECT GAY PEOPLE FROM DISCRIMINATION	50,000
MANY VOICES 3133 DUMBARTON STREET NW WASHINGTON, DC 20007		PC	TO PROMOTE WELCOMING AND INCLUSION OF LGBT PEOPLE WITHIN THE BLACK CHURCH	75,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94939		PC	FOR GENERAL SUPPORT	6,000
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94939		PC	FOR GENERAL SUPPORT	1,000
MEALS ON WHEELS OF SAN FRANCISCO 1375 FAIRFAX AVENUE SAN FRANCISCO, CA 94124		PC	FOR GENERAL SUPPORT	1,000
Total ► 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
MEI FONG AND ASSOCIATES 3543 18TH STREET 19 SAN FRANCISCO, CA 94110		PC	TO PROVIDE EMERGENCY SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE IN THE BAY AREA	5,000
MEI FONG AND ASSOCIATES 3543 18TH STREET 19 SAN FRANCISCO, CA 94110		PC	FOR THE 30TH ANNIVERSARY GALA	5,000
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S SPRING STREET LOS ANGELES, CA 90014		PC	FOR THE CALIFORNIA IMMIGRANT YOUTH JUSTICE ALLIANCE PROJECT TO ORGANIZE AND DEVELOP THE LEADERSHIP OF DREAMERS	60,000
Total ► 3a				23,799,624

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a <i>Paid during the year</i>				
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S SPRING STREET LOS ANGELES, CA 90014		PC	TO PROTECT AND PROMOTE THE CIVIL RIGHTS OF LATINO IMMIGRANTS IN CALIFORNIA	150,000
MINISTER ELDERS AND DEACONS OF THE REFORMED PROTESTANT DUTCH CHURCH OF NY 145 W 28TH STREET 11TH FLOOR NEW YORK, NY 10001		PC	FOR THE BELIEVE OUT LOUD PROJECT TO EDUCATE AND ENGAGE CHRISTIANS AROUND THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	100,000
MONO LAKE COMMITTEEPO BOX 29 LEE VINING, CA 93541		PC	FOR GENERAL SUPPORT	500
Total ▶ 3a				23,799,624

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a <i>Paid during the year</i>				
MORE LIGHT PRESBYTERIANS 4737 COUNTY ROAD 101 PMB 246 MINNETONKA, MN 55345		PC	TO ENGAGE PRESBYTERIAN CLERGY AND CONGREGATIONS IN EDUCATING NORTH CAROLINIANS ABOUT THE NEED TO PROTECT GAY PEOPLE FROM DISCRIMINATION	50,000
MORE LIGHT PRESBYTERIANS 4737 COUNTY ROAD 101 PMB 246 MINNETONKA, MN 55345		PC	TO MAKE PRESBYTERIAN CONGREGATIONS MORE WELCOMING	75,000
MOVEMENT ADVANCEMENT PROJECT INC 3020 CARBON PLACE SUITE 202 BOULDER, CO 80301		PC	FOR MESSAGING RESEARCH AND TECHNICAL ASSISTANCE TO ADVANCE EQUAL RIGHTS FOR LGBT PEOPLE	250,000
Total ▶ 3a				23,799,624

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a <i>Paid during the year</i>				
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612		PC	FOR THE MOVEMENT COMMONS PROJECT TO BUILD LEADERSHIP OF DEVELOPMENT DIRECTORS AND PILOT COLLABORATIVE FUNDRAISING APPROACHES	40,000
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612		PC	FOR OAKLAND RISING'S 10TH ANNIVERSARY	2,500
MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK, NY 10019		PC	FOR GENERAL SUPPORT	5,000
Total ▶ 3a				23,799,624

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a <i>Paid during the year</i>				
NA LEI HULU I KA WEKIU HULA HALAU 153 BRADFORD STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	2,000
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET SUITE 550 WASHINGTON, DC 20006		PC	FOR GENERAL SUPPORT	30,000
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102		PC	TO PURSUE LITIGATION DEFENDING MARRIAGE EQUALITY AND ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	200,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102		PC	TO ENSURE A SMOOTH TRANSITION FROM A LONGTIME EXECUTIVE DIRECTOR	50,000
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102		PC	FOR THE KATE KENDELL CELEBRATION	5,000
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102		PC	TO WORK WITH THE CITY OF SAN FRANCISCO TO PROMOTE THE OPEN TO ALL CAMPAIGN	132,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH STREET NW SUITE 302 WASHINGTON, DC 20036		PC	TO ADVANCE AND DEFEND FEDERAL AND STATE AGENCY POLICY REFORMS PROTECTING TRANSGENDER PEOPLE FROM DISCRIMINATION	125,000
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825 WASHINGTON, DC 20036		PC	FOR MEMBERSHIP DUES	7,500
NATIONAL DAY LABORER ORGANIZING NETWORK 674 S LA FAYETTE PARK PLACE LOS ANGELES, CA 90057		PC	TO ORGANIZE DAY LABORERS TO PROTECT AND EXPAND IMMIGRANT RIGHTS	200,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL IMMIGRATION FORUM 50 F STREET NW SUITE 300 WASHINGTON, DC 20001		PC	TO BUILD NEW SUPPORTERS OF IMMIGRANT RIGHTS IN FAITH, BUSINESS, AND LAW ENFORCEMENT SECTORS	175,000
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010		PC	TO DEEPEN ENGAGEMENT WITH DONORS AND SUPPORTERS BY INTEGRATING COMMUNICATIONS, FUNDRAISING, AND ADVOCACY CAMPAIGNS	50,000
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010		PC	TO DEFEND THE RIGHTS OF IMMIGRANT FAMILIES	125,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010		PC	FOR GENERAL SUPPORT	500
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010		PC	FOR GENERAL SUPPORT	500
NATIONAL KOREAN AMERICAN SERVICE & EDUCATION CONSORTIUM INC 900 S CRENSHAW BOULEVARD LOS ANGELES, CA 90019		PC	TO STRENGTHEN ITS CO-DIRECTORSHIP MODEL OF LEADERSHIP	52,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KOREAN AMERICAN SERVICE & EDUCATION CONSORTIUM INC 900 S CRENSHAW BOULEVARD LOS ANGELES, CA 90019		PC	TO INCREASE CIVIC PARTICIPATION AND RAISE THE VOICES AND PRIORITIES OF ASIAN AMERICANS IN IMMIGRATION POLICY DEBATES	100,000
NATIONAL LESBIAN & GAY JOURNALISTS ASSOCIATION 2120 L STREET NW SUITE 850 WASHINGTON, DC 20037		PC	TO ORGANIZE ANNUAL CONVENINGS PROVIDING GAY NEWSPAPER EDITORS AND BLOGGERS WITH IN-DEPTH INFORMATION ABOUT KEY ISSUES IN THE STRUGGLE FOR GAY EQUALITY AND IMMIGRATION REFORM	30,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	FOR BUILDING A COHESIVE SENIOR TEAM AND UPDATING ITS FUNDRAISING AND COMMUNICATIONS APPROACH	50,000
Total ► 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	TO ADVANCE EQUAL RIGHTS FOR LGBT PEOPLE BY ENGAGING NON-GAY ALLIES AND BROADENING AND DIVERSIFYING THE LGBT MOVEMENT'S LEADERSHIP BASE	200,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	FOR THE INSTITUTE FOR WELCOMING RESOURCES PROJECT TO AMPLIFY THE VOICES OF PEOPLE OF FAITH IN EDUCATING THE PUBLIC ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	250,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	FOR GENERAL SUPPORT	5,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	FOR GENERAL SUPPORT	1,100
NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE 233 FIFTH AVENUE SUITE 4A NEW YORK, NY 10016		PC	TO PROMOTE IMMIGRANT RIGHTS AND BUILD THE CAPACITY OF LGBT ASIAN AMERICAN AND PACIFIC ISLANDER ORGANIZATIONS	60,000
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	FOR THE FOUR FREEDOMS FUND AND ASIAN AMERICAN AND PACIFIC ISLANDER CIVIC ENGAGEMENT FUND PROJECTS	500,000
Total ▶ 3a				23,799,624

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

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	TO EDUCATE NATIONAL IMMIGRANT INTEGRATION CONFERENCE ATTENDEES ABOUT THE IMMIGRATION STRATEGIC MESSAGING RESEARCH PROJECT	3,000
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	TO HELP NONPROFITS INTEGRATE COMMUNICATIONS AND FUNDRAISING INTO ORGANIZING CAMPAIGNS	35,000
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018		PC	FOR THE SOCIAL TRANSFORMATION PROJECT TO TRAIN NONPROFIT CONSULTANTS TO INTEGRATE RACIAL EQUITY INTO THEIR PRACTICE	50,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ISRAEL FUND 235 MONTGOMERY STREET SUITE 920 SAN FRANCISCO, CA 94101		PC	FOR GENERAL SUPPORT	5,000
NEW ISRAEL FUND 235 MONTGOMERY STREET SUITE 920 SAN FRANCISCO, CA 94101		PC	FOR THE GUARDIAN OF DEMOCRACY DINNER	5,000
NEXT FOR AUTISM 3 E 54TH STREET 5TH FLOOR NEW YORK, NY 10022		PC	FOR GENERAL SUPPORT	10,000
Total ► 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NONPROFIT INFORMATION NETWORKING ASSOCIATION 112 WATER STREET SUITE 400 BOSTON, MA 02109		PC	TO PROMOTE EVIDENCE-BASED LEADERSHIP AND MANAGEMENT PRACTICES THROUGH ITS MULTIPLE MEDIA CHANNELS	40,000
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105		PC	FOR THE JOEL FLEISHMAN BOOK EVENT	10,000
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105		PC	FOR MEMBERSHIP DUES	17,500
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH STREET SUITE A BILLINGS, MT 59101		PC	FOR THE GOOD NEIGHBOR AGREEMENT	10,000
OAKLAND MUSEUM OF CALIFORNIA FOUNDATION 1000 OAK STREET OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	2,500
OPENHOUSE65 LAGUNA STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	1,500
Total ▶ 3a				23,799,624

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

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
a <i>Paid during the year</i>				
ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE INC 12900 GARDEN GROVE BOULEVARD SUITE 214A GARDEN GROVE, CA 92843		PC	TO INCREASE CIVIC PARTICIPATION IN TRADITIONALLY UNDERREPRESENTED COMMUNITIES IN ORANGE COUNTY	125,000
PACIFIC SCHOOL OF RELIGION 1798 SCENIC AVENUE BERKELEY, CA 94709		PC	FOR THE UMOJA PROJECT TO ENGAGE AFRICAN AMERICAN CLERGY IN MICHIGAN IN EDUCATING THE PUBLIC ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	125,000
PALM CENTER 2370 MARKET STREET 405 SAN FRANCISCO, CA 94114		PC	TO OPPOSE EFFORTS TO REINSTATE THE BAN ON TRANSGENDER PEOPLE SERVING IN THE MILITARY	25,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS ASIA 436 14TH STREET SUITE 700 OAKLAND, CA 94612		PC	FOR GENERAL SUPPORT	1,000
PEAK GRANTMAKING INC 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006		PC	FOR INSTITUTIONAL MEMBERSHIP	3,000
PICO NATIONAL NETWORK 171 SANTA ROSA AVENUE OAKLAND, CA 94610		PC	FOR THE LIVE FREE PROGRAM	20,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038		PC	FOR GENERAL SUPPORT	400
POPULACE 200 SUMMIT DRIVE SUITE 140 BURLINGTON, MA 01803		PC	FOR GENERAL SUPPORT	5,000
POPULACE 200 SUMMIT DRIVE SUITE 140 BURLINGTON, MA 01803		PC	FOR GENERAL SUPPORT	10,000
Total ▶ 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POWER CALIFORNIA 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612		PC	TO INCREASE YOUTH CIVIC PARTICIPATION THROUGHOUT CALIFORNIA	75,000
PRIDE FOUNDATION 2014 E MADISON STREET SUITE 300 SEATTLE, WA 98122		PC	TO SUPPORT PUBLIC EDUCATION ABOUT THE IMPORTANCE OF PROTECTING BOTH RELIGIOUS FREEDOMS AND CIVIL RIGHTS FOR LGBT PEOPLE, INCLUDING MARRIAGE EQUALITY	150,000
PRIDE FOUNDATION 2014 E MADISON STREET SUITE 300 SEATTLE, WA 98122		PC	TO SUPPORT FUND GRANTEES EDUCATING FEDERAL POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	100,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRIDE FOUNDATION 2014 E MADISON STREET SUITE 300 SEATTLE, WA 98122		PC	TO ANALYZE FACTORS THAT LED VOTERS IN ANCHORAGE TO REJECT AN ANTI-LGBT BALLOT INITIATIVE	10,000
PROINSPIRE 1440 G STREET NW 8TH FLOOR WASHINGTON, DC 20005		PC	FOR EQUITY IN THE CENTER'S EFFORTS TO INSTITUTE MORE EQUITABLE MANAGEMENT PRACTICES THAT LEAD TO GREATER DIVERSITY IN NONPROFIT LEADERSHIP	40,000
PROJECT OPEN HAND730 POLK STREET SAN FRANCISCO, CA 94109		PC	TO PROVIDE MEALS AND GROCERIES TO SENIORS AND CRITICALLY ILL INDIVIDUALS IN SAN FRANCISCO AND OAKLAND	12,500
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT OPEN HAND730 POLK STREET SAN FRANCISCO, CA 94109		PC	FOR GENERAL SUPPORT	2,000
PROMO FUND 2200 GRAVOIS AVENUE SUITE 201 ST LOUIS, MO 63104		PC	TO CONVENE STATE-BASED LEADERS TO DISCUSS THE POTENTIAL IMPACT OF THE MASTERPIECE SUPREME COURT DECISION ON ADVANCING NONDISCRIMINATION PROTECTIONS	25,000
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002		PC	FOR THE RIGHTS, FAITH & DEMOCRACY COLLABORATIVE TO ADVANCE BASIC HUMAN RIGHTS AND AFFIRM RELIGIOUS LIBERTIES	196,425
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 600 SAN FRANCISCO, CA 94111		PC	TO CONDUCT POLICY RESEARCH TO EXAMINE TRENDS IN TRANSFERS FROM CALIFORNIA COMMUNITY COLLEGES TO FOUR-YEAR INSTITUTIONS	125,000
PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW FLOOR NINE WASHINGTON, DC 20005		PC	TO STUDY THE ATTITUDES OF PEOPLE OF FAITH IN ALL 50 STATES ON LGBT ISSUES	25,000
PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW FLOOR NINE WASHINGTON, DC 20005		PC	TO STUDY THE ATTITUDES ABOUT KEY ISSUES OF LGBT EQUALITY IN ALL 50 STATES	100,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACE FORWARD 900 ALICE STREET SUITE 400 OAKLAND, CA 94607		PC	TO IMPROVE THE CONSULTING AND TRAINING AVAILABLE TO NONPROFIT ORGANIZATIONS SEEKING TO ADVANCE RACIAL EQUITY	100,000
RADIO BILINGUE INC 5005 EAST BELMONT AVENUE FRESNO, CA 93727		PC	TO SUPPORT SPANISH-LANGUAGE PUBLIC RADIO PROGRAMMING ON IMMIGRATION POLICIES AND CIVIC PARTICIPATION IN CALIFORNIA	50,000
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109		PC	TO PROVIDE EMERGENCY SHELTER FOR HOMELESS FAMILIES IN SAN FRANCISCO	12,500
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RECONCILING MINISTRIES NETWORK 123 W MADISON STREET SUITE 2150 CHICAGO, IL 60602		PC	TO ENGAGE METHODIST CLERGY AND LAY PEOPLE IN GEORGIA IN EDUCATING THE PUBLIC ABOUT THE NEED TO PROTECT GAY PEOPLE FROM DISCRIMINATION	50,000
RECONCILING MINISTRIES NETWORK 123 W MADISON STREET SUITE 2150 CHICAGO, IL 60602		PC	TO DEVELOP A STRATEGIC PLAN AND STRENGTHEN ITS GOVERNANCE	60,000
RECONCILING MINISTRIES NETWORK 123 W MADISON STREET SUITE 2150 CHICAGO, IL 60602		PC	TO PROMOTE LGBT INCLUSION WITHIN THE UNITED METHODIST CHURCH	50,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED TAB FOUNDATION LEVIS PLAZA 1155 BATTERY STREET SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	5,000
RED TAB FOUNDATION LEVIS PLAZA 1155 BATTERY STREET SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	25,000
REFORMATION PROJECT INC PO BOX 14862 LENEXA, KS 66285		PC	TO DEVELOP A STRATEGIC PLAN AND BOLSTER THE LEADERSHIP OF ITS EXECUTIVE DIRECTOR	38,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
REFORMATION PROJECT INC PO BOX 14862 LENEXA, KS 66285		PC	TO EDUCATE THE PUBLIC ABOUT GROWING SUPPORT IN THE EVANGELICAL MOVEMENT FOR FULL INCLUSION OF LGBT PEOPLE	100,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 101 ZELLERBACH HALL 4800 BERKELEY, CA 94720		PC	FOR CAL PERFORMANCES EDUCATION AND COMMUNITY PROGRAMS	10,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 101 ZELLERBACH HALL 4800 BERKELEY, CA 94720		PC	TO LAUNCH A YEARLONG EXECUTIVE LEADERSHIP PROGRAM FOR NONPROFIT DIRECTORS AND TO PLAN THE PUBLIC LAUNCH OF THE CENTER'S EXECUTIVE EDUCATION PROGRAM	100,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 10889 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90095		PC	FOR THE WILLIAMS INSTITUTE TO CONDUCT AND DISSEMINATE RESEARCH ON THE IMPACT OF SUPPORTIVE AND DISCRIMINATORY LGBT POLICIES	50,000
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY SUITE 700 OAKLAND, CA 94612		PC	TO LAUNCH A NEW NATIONAL FELLOWSHIP FOR LEADERS IN FUNDRAISING AND TO SUPPORT PARTICIPATION IN ITS SIGNATURE LEADERSHIP PROGRAMS	300,000
RUBY'S PLACE20880 BAKER ROAD CASTRO VALLEY, CA 94546		PC	FOR AN EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS AND FAMILIES WHO ARE SURVIVORS OF DOMESTIC VIOLENCE AND HUMAN TRAFFICKING	7,500
Total ► 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY832 FOLSOM STREET SAN FRANCISCO, CA 94107		PC	TO PROVIDE MEALS TO HOMELESS AND LOW-INCOME INDIVIDUALS AND FAMILIES IN SAN FRANCISCO	12,500
SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER 3909 CENTRE STREET SAN DIEGO, CA 92103		PC	FOR THE ENGAGE SAN DIEGO PROJECT TO INCREASE CIVIC PARTICIPATION OF UNDERREPRESENTED GROUPS IN THE COUNTY	150,000
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	1,000
Total ▶ 3a				23,799,624

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO BOTANICAL GARDEN SOCIETY 320 JUDAH STREET SUITE 2 SAN FRANCISCO, CA 94122		PC	FOR GENERAL SUPPORT	500
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107		PC	TO MEET THE NEEDS OF THE POOR AND DISADVANTAGED BY SUSTAINING AND INCREASING THE EFFICIENCY OF ITS FOOD DISTRIBUTION PROGRAM	40,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	10,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	200,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	30,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	100,000
Total			▶ 3a	23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	10,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	30,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	4,000
Total			▶ 3a	23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	100,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	100,000
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	1,000
Total ▶ 3a				23,799,624

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO INTERFAITH COUNCIL PO BOX 29055 130 FISHER LOOP SAN FRANCISCO, CA 94129		PC	FOR THE WINTER SHELTER PROGRAM TO PROVIDE EMERGENCY FOOD AND SHELTER TO HOMELESS MEN	10,000
SAN FRANCISCO PARTICULAR COUNCIL OF THE SOCIETY OF ST VINCENT DE PAUL 1175 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY HOUSING TO HOMELESS MEN, WOMEN, AND CHILDREN AND SURVIVORS OF DOMESTIC VIOLENCE	12,500
SAN FRANCISCO PLANNING AND URBAN RESEARCH ASSOCIATION 654 MISSION STREET SAN FRANCISCO, CA 94105		PC	FOR THE SILVER SPUR AWARDS	5,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	10,000
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	2,000
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862		PC	FOR AN ADVISED FUND	5,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL & TRANSGENDER ELDERS 305 SEVENTH AVENUE 15TH FLOOR NEW YORK, NY 10001		PC	TO PREPARE EXECUTIVES TO LEAD AN INCREASINGLY COMPLEX AND DIVERSE ORGANIZATION	55,000
SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL & TRANSGENDER ELDERS 305 SEVENTH AVENUE 15TH FLOOR NEW YORK, NY 10001		PC	TO ENGAGE OLDER LGBT PEOPLE IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	40,000
SERVICES IMMIGRANT RIGHTS AND EDUCATION NETWORK 1415 KOLL CIRCLE SUITE 108 SAN JOSE, CA 95112		PC	TO LEAD COMMUNITY EDUCATION EFFORTS FOR IMMIGRANTS AND REFUGEES IN THE SOUTH BAY	85,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SFCASA2535 MISSION STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	2,000
SFCASA2535 MISSION STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	5,000
SFCASA2535 MISSION STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY SUITE 210 SACRAMENTO, CA 95833		PC	TO INCREASE LATINO, HMONG, AND AFRICAN AMERICAN ORGANIZING, VOTING, AND LEADERSHIP IN FRESNO COUNTY	100,000
SOCIETY OF ST VINCENT DE PAUL OF ALAMEDA COUNTY 2272 SAN PABLO AVENUE OAKLAND, CA 94612		PC	FOR THE FREE FOOD DINING ROOM AND FOOD LOCKER PROGRAMS TO PROVIDE FOOD ASSISTANCE TO THE POOR AND HOMELESS IN ALAMEDA COUNTY	10,000
SOUTHERN METHODIST UNIVERSITY PO BOX 750356 DALLAS, TX 75275		PC	FOR THE CULTURAL DATA PROJECT	15,750
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104		PC	FOR GENERAL SUPPORT	1,000
SPARK SF PUBLIC SCHOOLS 135 VAN NESS AVENUE ROOM 119 SAN FRANCISCO, CA 94102		PC	TO SUPPORT THE SFUSD EARLY EDUCATION DEPARTMENT TO FOSTER PRE K-3 ALIGNMENT AND CLOSE THE EQUITY GAP FOR LOW-INCOME STUDENTS OF COLOR AND DUAL LANGUAGE LEARNERS	500,000
SPARK101A CLAY STREET 188 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	500
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPARK101A CLAY STREET 188 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	150
SPITFIRE STRATEGIES LLC 2300 N STREET NW SUITE 610 WASHINGTON, DC 20037		NC	TO COORDINATE THE FUND'S NINTH ANNUAL CONVENING OF LGBT NEWSPAPER EDITORS AND BLOGGERS	30,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	FOR ST ANTHONY'S DINING ROOM TO PROVIDE DAILY MEALS TO HOMELESS AND LOW-INCOME RESIDENTS OF SAN FRANCISCO	12,500
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY'S CENTER 925 BROCKHURST STREET OAKLAND, CA 94608		PC	TO SUPPORT AN EMERGENCY SHELTER FOR SENIORS AND A MEAL PROGRAM FOR HOMELESS AND LOW-INCOME SENIORS, CHILDREN AND FAMILIES	7,500
STANFORD GRADUATE SCHOOL OF BUSINESS 326 GALVEZ STREET STANFORD, CA 94305		PC	FOR GENERAL SUPPORT	3,400
STANFORD HOSPITAL 326 GALVEZ STREET STANFORD, CA 94305		PC	FOR THE EVELYN & WALTER HAAS, JR HOSPITAL FUND	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SUITE 1000 SAN FRANCISCO, CA 94107		PC	FOR GENERAL SUPPORT	1,500
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SUITE 1000 SAN FRANCISCO, CA 94107		PC	FOR GENERAL SUPPORT	15,000
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION 1060 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY FOOD AND SHELTER SUPPORT FOR HOMELESS VETERANS IN SAN FRANCISCO	5,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOTAPO BOX 643 LAFAYETTE, CA 94549		PC	FOR THE MR ANTHONY PROGRAM TO DELIVER EMERGENCY FOOD BOXES TO LOW-INCOME AND HOMELESS FAMILIES IN ALAMEDA AND CONTRA COSTA COUNTIES	5,000
TANDEM PARTNERS IN EARLY LEARNING 1275 FAIRFAX AVENUE SUITE 201 SAN FRANCISCO, CA 94124		PC	TO PROMOTE EARLY LITERACY AND MATH FOR HIGH-NEED CHILDREN IN SAN FRANCISCO	140,000
THE LAUREL SCHOOL 350 NINTH AVENUE SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	20,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE LAUREL SCHOOL 350 NINTH AVENUE SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	2,500
THE PRAXIS PROJECT 1900 FRUITVALE AVENUE SUITE 3D OAKLAND, CA 94601		PC	FOR GENERAL SUPPORT	1,000
THE SERRA PRESCHOOL 7 FUNSTON AVENUE SAN FRANCISCO, CA 94129		PC	FOR GENERAL SUPPORT	1,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SERRA PRESCHOOL 7 FUNSTON AVENUE SAN FRANCISCO, CA 94129		PC	FOR GENERAL SUPPORT	1,100
TIAA CHARITABLE 8910 PURDUE ROAD SUITE 500 INDIANAPOLIS, IN 46268		PC	FOR AN ADVISED FUND	10,000
TIDES CENTER PO BOX 29907 THE PRESIDIO SAN FRANCISCO, CA 94129		PC	TO SUPPORT THE HAAS LEADERSHIP INVESTMENTS PROJECT, TO PROVIDE FLEXIBLE LEADERSHIP SUPPORT AND IMPLEMENT A FUNDRAISING PROGRAM	1,200,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TIDES CENTER PO BOX 29907 THE PRESIDIO SAN FRANCISCO, CA 94129		PC	FOR MEMBERSHIP DUES	7,500
TIDES CENTER PO BOX 29907 THE PRESIDIO SAN FRANCISCO, CA 94129		PC	FOR THE IN-KIND PROVISION OF OFFICE SPACE FOR THE FLEXIBLE LEADERSHIP INVESTMENTS PROJECT	17,475
TIDES FOUNDATION PO BOX 29907 THE PRESIDIO SAN FRANCISCO, CA 94129		PC	TO INCREASE IMMIGRANT CIVIC ENGAGEMENT IN THE INLAND EMPIRE	100,000
Total ▶ 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612		PC	TO SECURE NONDISCRIMINATION PROTECTIONS FOR GAY AND TRANSGENDER PEOPLE THROUGH LITIGATION AND POLICY ADVOCACY	25,000
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612		PC	TO SECURE NONDISCRIMINATION PROTECTIONS FOR TRANSGENDER PEOPLE THROUGH LITIGATION, PUBLIC EDUCATION, AND POLICY ADVOCACY	50,000
TREVOR PROJECT INC 8704 SANTA MONICA BOULEVARD SUITE 200 WEST HOLLYWOOD, CA 90069		PC	FOR GENERAL SUPPORT	200
Total ► 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-CITY VOLUNTEERS INC 37350 JOSEPH STREET FREMONT, CA 94536		PC	TO PROVIDE FOOD TO LOW- INCOME AND HOMELESS FAMILIES LIVING IN FREMONT, NEWARK, AND UNION CITY	12,500
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 435 W 116TH STREET NEW YORK, NY 10027		PC	FOR THE LAW, RIGHTS, AND RELIGION PROJECT TO HELP SHAPE PUBLIC DEBATES AROUND THE IMPORTANCE OF SAFEGUARDING RELIGIOUS LIBERTIES AND OTHER FUNDAMENTAL RIGHTS	30,000
TSNE MISSIONWORKS 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	TO IMPROVE APPROACHES TO INVESTING IN LEADERSHIP BY A NETWORK OF NATIONAL FOUNDATIONS	10,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TSNE MISSIONWORKS 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	FOR THE BUILDING MOVEMENT PROJECT TO DEVELOP A TOOL TO ASSESS EQUITY AND INCLUSION IN NONPROFITS AND TO HELP FOUNDATIONS IMPROVE THEIR INVESTMENTS IN LEADERSHIP	65,000
UFW FOUNDATION 3002 WHITTIER BOULEVARD LOS ANGELES, CA 90023		PC	TO STRENGTHEN THE ABILITY OF THE SENIOR EXECUTIVE TEAM TO LEAD A RAPIDLY GROWING ORGANIZATION	60,000
UFW FOUNDATION 3002 WHITTIER BOULEVARD LOS ANGELES, CA 90023		PC	TO ENGAGE AND EDUCATE FARMWORKERS AND THEIR FAMILIES IN ADVOCACY AND CIVIC PARTICIPATION	50,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED COUNCIL OF HUMAN SERVICES 2111 JENNINGS STREET SAN FRANCISCO, CA 94124		PC	FOR MOTHER BROWN'S DINING ROOM TO PROVIDE DAILY MEALS TO HOMELESS AND LOW-INCOME ADULTS AND FAMILIES IN SAN FRANCISCO'S BAYVIEW/HUNTERS POINT DISTRICT	7,500
UNITED WAY OF THE BAY AREA 550 KEARNY STREET SUITE 1000 SAN FRANCISCO, CA 94108		PC	FOR THE BAY AREA COMMUNITY FUND	20,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR THE CENTER ON REPRODUCTIVE RIGHTS AND JUSTICE (CRRJ)	350
Total ► 3a				23,799,624

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR THE INITIATIVE FOR EQUITY, DIVERSITY AND INCLUSION, A COMPREHENSIVE EFFORT TO CREATE A MORE EQUITABLE, DIVERSE AND INCLUSIVE UNIVERSITY	149,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR THE I MICHAEL HEYMAN ENDOWED CHAIR IN LAW	10,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO MAINTAIN THE UNDOCUMENTED STUDENT PROGRAM'S WEBSITE PORTAL AND ITS ABILITY TO HELP OTHER UNIVERSITIES CREATE DREAMER-SUPPORTIVE PROGRAMS AND POLICIES	30,000
Total ► 3a				23,799,624


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR CONSTRUCTION AND OTHER COSTS RELATED TO THE RELOCATION AND EXPANSION OF THE RESOURCE CENTER FOR UNDOCUMENTED STUDENTS	250,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF A BRAND STRATEGY FOR THE HAAS INSTITUTE FOR A FAIR AND INCLUSIVE SOCIETY (HIFIS)	130,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR THE UNDOCUMENTED STUDENT PROGRAMS, IN MEMORY OF HOWARD B HIRSCHFIELD	250
Total			3a	23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION STILES HALL 2400 BANCROFT WAY BERKELEY, CA 94704		PC	TO PROVIDE EMERGENCY FOOD TO ANY MEMBER OF THE UC BERKELEY COMMUNITY FACING FOOD INSECURITY	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 S VERMONT AVENUE KAP 462 LOS ANGELES, CA 90089		PC	FOR THE KDFC RADIO STATION	300
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 S VERMONT AVENUE KAP 462 LOS ANGELES, CA 90089		PC	FOR THE KDFC RADIO STATION	300
Total			▶ 3a	23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA LEWIS HALL 210 LOS ANGELES, CA 90089		PC	FOR THE USC CENTER OF PHILANTHROPY TO SUPPORT THE CALIFORNIA EXECUTIVE ROUNDTABLE	25,000
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117		PC	FOR GENERAL SUPPORT	1,000
VANGUARD CHARITABLEPO BOX 9509 WARWICK, RI 02889		PC	FOR AN ADVISED FUND	10,000
Total ► 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANGUARD CHARITABLEPO BOX 9509 WARWICK, RI 02889		PC	FOR AN ADVISED FUND	19,993
WHEATON COLLEGE26 E MAIN STREET NORTON, MA 02766		PC	FOR THE WHEATON FUND	5,000
WOMEN'S DAYTIME DROP-IN CENTER 2218 ACTON STREET BERKELEY, CA 94702		PC	TO PROVIDE MEALS TO HOMELESS WOMEN AND CHILDREN IN BERKELEY	5,000
Total ▶ 3a				23,799,624

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH ALIVE3300 ELM STREET OAKLAND, CA 94609		PC	FOR GENERAL SUPPORT	500
Total  3a				23,799,624

TY 2018 Accounting Fees Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING SERVICES	109,343	71,417		37,926

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

TY 2018 Expenditure Responsibility Statement

Name: EVELYN AND WALTER HAAS JR FUND

EIN: 94-6068932

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
COMMUNITY WEALTH PARTNERS	1825 K STREET NW SUITE 1000 WASHINGTON, DC 20006	2017-09-04	100,000	TO LAUNCH EFFORT TO INTEGRATE FUND DEVELOPMENT PRINCIPLES INTO NONPROFIT CONSULTANT PRACTICE	100,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	10/17/2018		
SPITFIRE STRATEGIES LLC	2300 M STREET NW SUITE 610 WASHINGTON, DC 20037	2018-03-30	30,000	TO COORDINATE THE FUND'S NINTH ANNUAL CONVENING OF LGBT NEWSPAPER EDITORS AND BLOGGERS	30,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	12/6/2018		
SPITFIRE STRATEGIES LLC	2300 M STREET NW SUITE 610 WASHINGTON, DC 20037	2016-11-29	84,000	TO SUPPORT EXECUTIVE-LEVEL STRATEGIC COMMUNICATIONS TRAINING AND COACHING	84,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	10/5/2017, 11/15/2018		
ENACT LEADERSHIP	2748 ADELINE STREET SUITE B BERKELEY, CA 94703	2016-10-28	115,000	FOR EXECUTIVE AND SENIOR TEAM DEVELOPMENT SUPPORT OF LEADERS WHO ARE DRIVING CHANGE IN THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT	115,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	4/24/2018		
SPITFIRE STRATEGIES LLC	2300 M STREET NW SUITE 610 WASHINGTON, DC 20036	2017-12-01	42,000	TO SUPPORT EXECUTIVE-LEVEL STRATEGIC COMMUNICATIONS TRAINING AND COACHING	42,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	12/5/2018, 5/3/2019		
LUMINARE GROUP	28 KNOLL ROAD SAN RAFAEL, CA 94901	2018-10-09	59,000	TO DESIGN AND DELIVER A TRAINING PROGRAM ON STRATEGIC PLANNING WITH EQUITY	38,178	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	3/21/2019		
GLOBAL STRATEGY GROUP	215 PARK AVENUE SOUTH 15TH FLOOR NEW YORK, NY 10003	2018-08-09	25,000	TO ANALYZE PUBLIC EDUCATION CAMPAIGNS CONCERNING RELIGIOUS EXEMPTIONS	25,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	11/15/2018		
ENACT LEADERSHIP	2748 ADELINE STREET SUITE B BERKELEY, CA 94703	2018-11-01	24,000	TO PROVIDE EXECUTIVE COACHING TO THE CHIEF FUNDRAISING OFFICER	5,600	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT	1/25/2019		

TY 2018 General Explanation Attachment**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932**General Explanation Attachment**

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

TY 2018 Investments Corporate Stock Schedule

Name: EVELYN AND WALTER HAAS JR FUND

EIN: 94-6068932

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MULTI-STRATEGY - LIQUID MARKETS	24,603,707	24,603,707

TY 2018 Investments - Other Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MULTI-STRATEGY - ENDOWMENT STYLE	FMV	392,197,451	392,197,451
NET RECEIVABLE ON UNSETTLED TRANSACTIONS	AT COST	26,233,000	26,233,000

TY 2018 Legal Fees Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	7,906	0		7,906

TY 2018 Other Assets Schedule

Name: EVELYN AND WALTER HAAS JR FUND

EIN: 94-6068932

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEFERRED COMPENSATION PLAN	1,636,774	1,556,046	1,556,046

TY 2018 Other Decreases Schedule

Name: EVELYN AND WALTER HAAS JR FUND
EIN: 94-6068932

Description	Amount
UNREALIZED LOSS	15,016,087

TY 2018 Other Expenses Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	47,896	0		47,896
RECRUITING AND RELOCATION	86,153	0		86,153
COMMUNICATIONS	245,777	0		245,777
COMPUTER SERVICES	285,234	0		285,487
OFFICE EXPENSE	60,886	0		60,886
BANK CUSTODIAL FEES	8,884	0		8,884
BENEFITS ADMINISTRATION	25,301	0		20,850

TY 2018 Other Income Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	1,870,454	-2,332,709	1,870,454
OTHER INCOME	5,194	5,194	5,194

TY 2018 Other Liabilities Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	840,423	1,352,799
DEFERRED COMPENSATION PLAN	1,636,774	1,556,046

TY 2018 Other Professional Fees Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	2,493,468	16,966		0
PROFESSIONAL SERVICES	106,227	0		106,227

TY 2018 Taxes Schedule**Name:** EVELYN AND WALTER HAAS JR FUND**EIN:** 94-6068932

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE AND OTHER TAXES	859,550	0		0
FOREIGN TAXES	0	231,696		0