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Form 990-PF

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491321030550

OMB No. 1545-0052

2019

Return of Private Foundation

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

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

Open to Public

Eor	calor	ndar year 2019, or tax year beginning 01-01-20)10 an	d ending 12-31-	2010	
		undation	, an		entification number	er
		ND WALTER HAAS JR FUND		94-6068932		•
		d street (or P.O. box number if mail is not delivered to street address) SOME STREET NO 600	Room/suite	B Telephone nu	mber (see instructio	ns)
1	I4 SAN	SOME STREET NO 000		(415) 856-1400	1	
		n, state or province, country, and ZIP or foreign postal code ISCO, CA 94104	•	C If exemption	application is pendin	ig, check here
G Ch	neck al	that apply:	former public charity	D 1. Foreign or	ganizations, check h	ere
.	reek ar	☐ Final return ☐ Amended return	rormer public chartey	2. Foreign or	ganizations meeting	the 85%
		\square Address change \square Name change		test, chec	k here and attach co	mputation 🕨 🔛
H Cł	neck ty	$ \sqrt{p} $ pe of organization: $ \sqrt{S} $ Section 501(c)(3) exempt private 1	foundation		indation status was n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable trust	e private foundation			
of	year (f	xet value of all assets at end from Part II, col. (c), ▶\$ 462,643,905 J Accounting method: □ Other (specify) (Part I, column (d) must	☐ Cash ☑ Accrua		ation is in a 60-mont n 507(b)(1)(B), ched	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	1	equal the amounts in column (a) (see instructions).) Contributions, gifts, grants, etc., received (attach	books			(cash basis only)
	2	schedule) Check ▶ ☑ if the foundation is not required to attach				
	3	Sch. B Interest on savings and temporary cash investments	20,662	20,662		
	4	Dividends and interest from securities	20,002	20,002		
	5a	Gross rents				
	ь	Net rental income or (loss)				
пe	6a	Net gain or (loss) from sale of assets not on line 10	26,193,002			
Revenue	b	Gross sales price for all assets on line 6a				
Re	7	29,470,815 Capital gain net income (from Part IV, line 2)		29,470,815		
	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)	65.1 5.000.275	1 602 010		
	11	Other income (attach schedule)	5,089,375 31,303,039			
	12 13	Total. Add lines 1 through 11	637,000	128,500		508,500
	14	Other employee salaries and wages	3,101,465			3,037,396
Š	15	Pension plans, employee benefits	1,357,030	•		1,301,579
nse	16a	Legal fees (attach schedule)	9 6,536	0		6,536
Expenses	ь	Accounting fees (attach schedule)	109,499	71,814		37,685
e E	С	Other professional fees (attach schedule)	2,985,271	9,068		336,436
Administrative	17	Interest				
Str	18	Taxes (attach schedule) (see instructions)	498,667	249,768		C
Ē	19	Depreciation (attach schedule) and depletion	413,311	0		
AG	20	Occupancy	727,378			878,687
ם ט	21	Travel, conferences, and meetings	161,348 20,087	0		161,348 20,087
ਰ ਹ	22	Other expenses (attach schedule)	729,696			710,372
Operating and	24	Total operating and administrative expenses.	, 25,850			, 10,372
36 66		Add lines 13 through 23	10,747,288	556,106		6,998,626
ō	25	Contributions, gifts, grants paid	27,367,220			24,500,000
	26	Total expenses and disbursements. Add lines 24 and 25	38,114,508	556,106		31,498,626
	27	Subtract line 26 from line 12:		,		, , , , ,
	а	Excess of revenue over expenses and	-6,811,469			
	b	disbursements Net investment income (if negative, enter -0-)	5,511,409	27,253,353		
	С	Adjusted net income (if negative, enter -0-)		,===,35=		

262,803

24,603,707

418,430,451

922,226

446,402,843

715,798

2,908,845

13,501,726

432,901,117

432,901,117

446,402,843

9,877,083

1,556,046

9

9

167,506

39,574,987

420.298.616

462,643,905

530,325

12,744,303

2,977,616

16,252,244

446,391,661

446,391,661

462,643,905

432,901,117

-6,811,469

20,302,013

446,391,661

446,391,661

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1

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3

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508,915

1,890,461

167,506

39,574,987

420.298.616

508,915

1,890,461

462,643,905

Other notes and loans receivable (attach schedule)

Investments—U.S. and state government obligations (attach schedule)

Less: allowance for doubtful accounts ▶ Inventories for sale or use . . .

Land, buildings, and equipment: basis ▶ _

instructions. Also, see page 1, item I)

Other assets (describe - _

Other liabilities (describe -_

Grants payable

Prepaid expenses and deferred charges . . .

Investments—corporate bonds (attach schedule) . . .

Investments—land, buildings, and equipment: basis ▶

Less: accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Total assets (to be completed by all filers—see the

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Less: accumulated depreciation (attach schedule) ▶ 3,359,702

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow FASB ASC 958, check here 🕨 🗀

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year-Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

.

Foundations that follow FASB ASC 958, check here

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg., and equipment fund

	-
	5
	6
	7
S	8
Assets	9
ă	10a

b

C

11

12

13

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15

16

17

18

19 20

21

22 23

24

25

28

30

Part III

2

3

Liabilities

Fund Balances

ō 26

Assets 27

Net 29

	the kind(s) of property sold (e.g., ehouse; or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a FROM PARTNERSHIPS			Р		
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a 29,470	,815				29,470,815
b					
С					
d					
e					
	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		1)
(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	Excess	(k) s of col. (i) l. (j), if any	Gains (Col. (col. (k), but not	h) gain minus less than -0-) or om col.(h))
	as of 12/31/09	over cor	i. (j), ii aliy	203363 (111	29,470,815
a b					29,470,013
-					
- c d					
e	+				
If gain, also enter in Part in Part I, line 8	ain or (loss) as defined in sections 1 I, line 8, column (c) (see instruction	ons). If (loss), enter -0	Part I, line 7	3	29,470,815
Part V Qualification U	nder Section 4940(e) for Re	duced Tax on Net	Investment In	come	
(For optional use by domestic pr	ivate foundations subject to the sec	tion 4940(a) tax on ne	et investment incon	ne.)	
If section 4940(d)(2) applies, lea	·				
If "Yes," the foundation does not	section 4942 tax on the distributal qualify under section 4940(e). Do	not complete this part			es 🔽 No
	ount in each column for each year;	see instructions before	e making any entrie		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab		(d) Distribution rati (col. (b) divided by c	ol. (c))
2018	30,751,408		463,352,941		0.066367
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
2 Total of line 1, column (d))		2		0.347511
number of years the found	for the 5-year base period—divide I lation has been in existence if less charitable-use assets for 2019 from	than 5 years	3.0, or by the 3		0.069502 452,732,888
5 Multiply line 4 by line 3			5		31,465,841
	nt income (1% of Part I, line 27b)		6		272,534
7 Add lines 5 and 6			7		31,738,375
8 Enter qualifying distribution	ons from Part XII, line 4 , ater than line 7, check the box in Pa		8	ng a 1% tax rate. Se	31,498,626 e the Part VI

Form	990-PF (2019)									F	age 6
Pai	t VII-B Statements Regard	ding	Activities for Which	Form 4720 May Be	Required (continue	ed)				
5a	During the year did the foundation	pay o	r incur any amount to:							Yes	No
	(1) Carry on propaganda, or other	wise a	attempt to influence legislation (section 4945(e))? \square Yes					No			
	(2) Influence the outcome of any s		•								
	on, directly or indirectly, any vo		[☐ Yes	✓	No					
	(3) Provide a grant to an individual for travel, study, or other similar purposes?										
	(4) Provide a grant to an organization other than a charitable, etc., organization described										
	in section 4945(d)(4)(A)? See instructions							No			
	educational purposes, or for the		- '	* **	ı	_					
b	If any answer is "Yes" to $5a(1)$ –(5)	•	•			⊥ Yes	✓	No			
_	Regulations section 53.4945 or in a								5b		No
	Organizations relying on a current r		= =			. ▶	_	1			
С	If the answer is "Yes" to question 5		-					J			
	tax because it maintained expendit	ure re	esponsibility for the grant	?	[✓ Yes		No			
	If "Yes," attach the statement requ	ired b	y Regulations section 53.	4945-5(d). %	'	⊥ ies	ш	NO			
6 a	Did the foundation, during the year	, rece	ive any funds, directly or	indirectly, to pay premiu	ums on						
	a personal benefit contract?				. [T Ves	✓	Nο			
b	Did the foundation, during the year	, pay	premiums, directly or ind	lirectly, on a personal be	nefit contract?			110	6b		No
	If "Yes" to 6b, file Form 8870.										
7a	At any time during the tax year, wa				L		✓	No			
	If "Yes", did the foundation receive		,				•		7b		
8	Is the foundation subject to the sec						_				
	excess parachute payment during t				L		✓				
Pai	t VIII Information About 6 and Contractors	Offic	ers, Directors, Trust	tees, roundation Ma	anagers, Hig	піу Ра	ia Ei	mpio	yees,		
1	List all officers, directors, truste	es, fo	oundation managers ar	nd their compensation	. See instructi	ons					
	·	$\overline{}$	b) Title, and average	(c) Compensation (If	(d) Contri	butions		(e)) Exper	se acc	ount
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee ben deferred co				other a		
See A	Additional Data Table		devoted to position	,	deferred cor	препза					
		1									
		1									
-											
2	Compensation of five highest-pa	id er	nployees (other than t	hose included on line 1				ne, e	nter "	NONE.	."
(a) l	Name and address of each employee	naid	(b) Title, and average		(d) Contri employe			(e)	Expens	se acco	unt
(4)	more than \$50,000	para	hours per week devoted to position	(c) Compensation	plans and	deferre			ther all		
			·		compe						
	HIRSCHFIELD		PRESIDENT EMERITUS 140.00	400,00	00	117	,030				5,449
	SANSOME STREET SUITE 600 FRANCISCO, CA 94104		140.00								
	FOREMAN		SENIOR PROGRAM	252,00	20	79	,707				0
	SANSOME STREET SUITE 600		DIREC	252,00		, ,	,,,,,				·
	FRANCISCO, CA 94104		40.00								
LIND	A WOOD		SENIOR DIRECTOR	213,20	00	67	,038				0
114 9	SANSOME STREET SUITE 600		40.00								
	FRANCISCO, CA 94104										
	RT JOSEPH		VICE PRESIDENT OF PR 40.00	210,82	29	44	,988				0
	SANSOME STREET SUITE 600 FRANCISCO, CA 94104		170.00								
	GOVEA		PROGRAM DIRECTOR	201,36	56	37	,003				0
114 9	SANSOME STREET SUITE 600		40.00								
	FRANCISCO, CA 94104										
Tota	I number of other employees paid ov	/er \$5	0,000			<u> </u>				0 DE /	17

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

638,355

21,998,289

21,998,289

21.998.289

31,498,626

31,498,626

31,498,626

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Distributable amount before adjustments. Subtract line 2c from line 1.

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

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4 5

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Part XII

been issued, or on which the section 4942(a) tax has been previously assessed. **d** Subtract line 6c from line 6b. Taxable amount —see instructions e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 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) 8 Excess distributions carryover from 2014 not

applied on line 5 or line 7 (see instructions) . . 9 Excess distributions carryover to 2020.

Subtract lines 7 and 8 from line 6a . . .

10 Analysis of line 9:

a Excess from 2015.

b Excess from 2016.

c Excess from 2017. .

d Excess from 2018. .

e Excess from 2019. .

					r age 3
Pa	art XIII Undistributed Income (see instruc	ctions)			
	1	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				21,998,289
2	Undistributed income, if any, as of the end of 2019:				i
а	Enter amount for 2018 only	1	1	0	i
b	Total for prior years: 20		0		·
3	Excess distributions carryover, if any, to 2019:				1
а	From 2014 10,410,386	,l	1	ı J	i
b	From 2015]	1	ı I	i
С	From 2016 8,278,094		1	1	í
	From 2017 9,029,142	-	1	ı J	i
е	From 2018	- 1	1	ı J	i
f ·	Total of lines 3a through e	47,516,986			<u> </u>
	Qualifying distributions for 2019 from Part		<u> </u>	<u> </u>	i
	XII, line 4: ► \$31,498,626	1	1	ı J	i
а	Applied to 2018, but not more than line 2a			0	<u>i</u>
	Applied to undistributed income of prior years (Election required—see instructions)		0		
	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2019 distributable amount				21,998,289
е	Remaining amount distributed out of corpus	9,500,337			
5	Excess distributions carryover applied to 2019.	0	1	1	0
	(If an amount appears in column (d), the same amount must be shown in column (a).)				·
6	Enter the net total of each column as		1	1	i

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	(Election required—see instructions)			
С	Treated as distributions out of corpus (Election required—see instructions)	0		
d	Applied to 2019 distributable amount			21,998,289
е	Remaining amount distributed out of corpus	9,500,337		
5	Excess distributions carryover applied to 2019.	0		0
	(If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			

b Applied to undistributed in (Election required—see ins			0	
c Treated as distributions ou required—see instructions		0		
d Applied to 2019 distributa	ble amount			21,998,289
e Remaining amount distrib	uted out of corpus	9,500,337		
5 Excess distributions carry	over applied to 2019.	0		0
(If an amount appears in a same amount must i	column (d), the be shown in column (a).)			
6 Enter the net total of ea indicated below:	ach column as			
a Corpus. Add lines 3f, 4c, a	nd 4e. Subtract line 5	57,017,323		
b Prior years' undistributed i line 4b from line 2b . .			0	
c Enter the amount of prior income for which a notice				

10,410,386

46,606,937

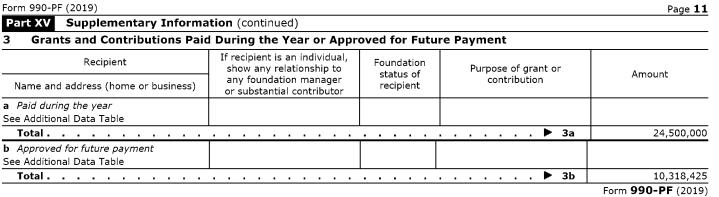
11.918.200

8,278,094

9,029,142

7,881,164

- - **b** The form in which applications should be submitted and information and materials they should include:
 - c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:



iter gross	s amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
f						
_	and contracts from government agencies					
	ership dues and assessments					
investr	st on savings and temporary cash nents			14	20,662	
Divider	nds and interest from securities			17	20,002	
	ntal income or (loss) from real estate:					
	-financed property					
	lebt-financed property					
	ntal income or (loss) from personal property					
	r (loss) from sales of assets other than					
invento	•			18	29,470,815	
Net inc	come or (loss) from special events:			10	257 . 7 67616	
	profit or (loss) from sales of inventory					
Other	revenue: a					
				+		
			0		29,491,477	
Total.	Add line 12, columns (b), (d), and (e)			13		
(See w	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)			3	
(See w art XV	orksheet in line 13 instructions to verify calcu	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w Irt XV 1e No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w Irt XV 1e No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w irt XV ne No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w art XV ne No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w irt XV ne No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w irt XV ne No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,47
(See w irt XV ne No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,47
(See w Irt XV 1e No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,47
(See w I rt XV Ie No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,47
(See w rt XV ie No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,47
(See w I rt XV Ie No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
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(See w Irt XV 1e No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477
(See w art XV ne No.	orksheet in line 13 instructions to verify calcu Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplisi income is report	hment of Exempled in column (e) of	pt Purposes F Part XVI-A contribut	ted importantly to	29,491,477

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash
(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash
(1) Cash. 1a(1) No (2) Other assets. 1a(2) No b Other transactions: 1b(1) No (1) Sales of assets to a noncharitable exempt organization. 1b(1) No (2) Purchases of assets from a noncharitable exempt organization. 1b(2) No
(2) Other assets
b Other transactions: (1) Sales of assets to a noncharitable exempt organization
(1) Sales of assets to a noncharitable exempt organization. 1b(1) No (2) Purchases of assets from a noncharitable exempt organization. 1b(2) No
(2) Purchases of assets from a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.
(a) Line No. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements

(a) Line No.	(b) Amount involved	(c) Name of noncha	aritable exempt organization	(d) Desc	cription of transfers, transactions, and sharing arrangements
2a Is the fo	oundation directly or indire	ectly affiliated with	, or related to, one or moi	e tax-exem	pt organizations
describe	d in section 501(c) (other	r than section 501(c)(3)) or in section 527? .		□ Yes ☑ No
	complete the following s				
2 1 ,	(a) Name of organization		(b) Type of organiza	ition	(c) Description of relationship
	, ,		() / 1		
		_			

	_								
					-				
					+				
desc	ribed i	dation directly or indire	than section	n 501(c)(3)) or	in section 527? .				Yes ☑ No
		(a) Name of organizatio	n		b) Type of organizati	on		(c) Descripti	on of relationship
Sign Here	of my which		, it is true, co						statements, and to the best based on all information of May the IRS discuss this return
Here) - s	ignature of officer or tr	ustee		Date	— J	Title		with the preparer shown below (see instr.) Yes No
Paid		Print/Type preparer's JOAN S MCMAHON	name	Preparer's Sigi	nature	Date		Check if self- employed ▶ □	PTIN P00966494
Prepa Use C				_P				•	Firm's EIN ▶86-1065772
	-		5 MISSION S N FRANCISC	O, CA 94105					Phone no. (415) 783-4000
									Form 990-PF (2019)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances -0-) (b) devoted to position employee benefit plans and deferred compensation CATHY CHA 380,000 97,821 PRESIDENT 40.00 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104 MONICA PRESSLEY SECRETARY AND 257,000 60,431 **TREASURER** 114 SANSOME STREET SUITE 600 40.00 SAN FRANCISCO, CA 94104 WALTER J HAAS CHAIR 8.00 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104 ELIZABETH H EISENHARDT DIRECTOR 0 2.00 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104 ROBERT D HAAS DIRECTOR 2.00 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104 JESSE EISENHARDT DIRECTOR 2.00 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104 ELISE HAAS DIRECTOR 2.00 114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104 WALTER A HAAS III DIRECTOR 2.00

114 SANSOME STREET SUITE 600 SAN FRANCISCO, CA 94104

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year A SAFE PLACEPO BOX 23006 PC TO PROVIDE EMERGENCY 5,000 OAKLAND, CA 94623 SHELTER SERVICES FOR ADULT SURVIVORS OF DOMESTIC VIOLENCE AND THEIR

ABODE SERVICES 40849 FREMONT BOULEVARD FREMONT, CA 94538		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
		HAYWARD.	

CHILDREN IN OAKLAND.

▶ 3a

24,500,000

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.			nat ward.	
	BANK PO BOX 2599	PC	FOOD TO CHILDREN, ADULTS, AND SENIORS STRUGGLING WITH FOOD INSECURITY IN	40,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
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

LLIED MEDIA PROJECTS 126 THIRD STREET ETROIT, MI 48201	PC	TO THE KAIROS FELLOWSHIP TO INCREASE THE DIGITAL CAPACITY OF IMMIGRANT RIGHTS ORGANIZATIONS.	110,000

4126 THIRD STREET DETROIT, MI 48201		INCREASE THE DIGITAL CAPACITY OF IMMIGRANT RIGHTS ORGANIZATIONS.	
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT, MI 48201	PC	FOR THE 18MILLIONRISING.ORG PROJECT TO CONDUCT ONLINE ADVOCACY AND ORGANIZING IN	100,000

DETROIT, 11 10201		RIGHTS ORGANIZATIONS.	1
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.	100,000

Total	 	▶ 3a	24.500.000
.126 THIRD STREET ETROIT, MI 48201		PROJECT TO CONDUCT ONLINE ADVOCACY AND ORGANIZING IN ASIAN AMERICAN COMMUNITIES.	,

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN CIVIL LIBERTIES UNION PC FOR THE LGBT & HIV PROJECT 183,000 FOUNDATION INC TO PURSUE LITIGATION 125 BROAD STREET 18TH FLOOR DEFENDING MARRIAGE

NEW YORK, NY 10004

FOUNDATION INC

Total

125 BROAD STREET 18TH FLOOR

		PROTECTIONS FOR LGBT PEOPLE.	
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	PC	FOR THE LGBT & HIV PROJECT TO COORDINATE A PUBLIC EDUCATION CAMPAIGN AROUND RELIGIOUS EXEMPTIONS AND RELATED SUPREME COURT LITIGATION.	50,000
AMERICAN CIVIL LIBERTIES UNION	PC	FOR GENERAL SUPPORT.	10,000

EQUALITY AND ADVANCING

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
AMERICA'S VOICE EDUCATIONAL FUND 1250 I STREET NW SUITE 1003 WASHINGTON, DC 20005		PC	TO SUPPORT THE COMMUNICATIONS NEEDS OF THE IMMIGRANT RIGHTS MOVEMENT THROUGH TRAININGS, RESEARCH, AND MESSAGE COORDINATION.	60,000
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		PC	TO BUILD A STRONG ASIAN AMERICAN PACIFIC ISLANDER VOICE ON POLICIES IMPACTING IMMIGRANT COMMUNITIES AND	200,000

JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 90017		AMERICAN PACIFIC ISLANDER VOICE ON POLICIES IMPACTING IMMIGRANT COMMUNITIES AND TO STRENGTHEN AND STABILIZE THE ORGANIZATION DURING A LEADERSHIP TRANSITION.	
ASIAN PACIFIC ENVIRONMENTAL NETWORK	PC	TO SUPPORT A RETREAT FOR OAKLAND RISING PARTNERS TO	5,00

		STABILIZE THE ORGANIZATION DURING A LEADERSHIP TRANSITION.	
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET SUITE 500 OAKLAND, CA 94612	PC	TO SUPPORT A RETREAT FOR OAKLAND RISING PARTNERS TO RENEW PRIORITIES AND THEIR COLLECTIVE VISION FOR THE NEXT DECADE.	5,000

За

24,500,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

Purpose of grant or contribution

a Paid during the year

PC

TO INCREASE CIVIC

DARTICIDATION OF ACIAN

▶ 3a

104,000

24,500,000

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

ASIAN PACIFIC ENVIRONMENTAL

NETWORK

П	426 17TH STREET SUITE 500 OAKLAND, CA 94612		AMERICAN PACIFIC ISLANDERS IN THE EAST BAY AND STATEWIDE.	
	ASIAN PACIFIC ENVIRONMENTAL NETWORK	PC	FOR ITS 25TH ANNIVERSARY CELEBRATION.	5,000

426 17TH STREET SUITE 500 OAKLAND, CA 94612			
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	PC	FOR THE API SUMMIT.	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ASSOCIATION OF BLACK FOUNDATION PC FOR MEMBERSHIP DUES. 5,000 **EXECUTIVES INC** 42 BROADWAY FLOOR 20 NEW YORK, NY 10004

ASTRAFA FOUNDATION INC.

SAUSALITO, CA 94965

Total .

116 EAST 16TH STREET 7TH FLOOR NEW YORK, NY 10003		FELLOWSHIP TO ACCELERATE THE ADVANCEMENT OF LGBT LEADERS OF COLOR.	33,333
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS ROAD	PC	FOR GENERAL SUPPORT.	10,000

PC

FOR THE PIPELINE PROJECT'S

За

55,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BAY AREA RESCUE MISSION PC TO SHELTER AND PROVIDE 12,500 PO BOX 1112 2114 MACDONALD NUTRITIOUS MEALS FOR HOMELESS AND IMPOVERISHED **AVENUE** RICHMOND, CA 94802 MEN, WOMEN AND CHILDREN IN THE BAY AREA.

BERKELEY FOOD & HOUSING PROJECT 1901 FAIRVIEW STREET BERKELEY, CA 94703	PC	TO PROVIDE EMERGENCY FOOD AND SHELTER FOR HOMELESS INDIVIDUALS IN BERKELEY.	10,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	PC	FOR GENERAL SUPPORT.	1,000

Total .

За

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

a Paid during the year

FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	PC	PROGRAM TO PROVIDE HOT MEALS TO LOW-INCOME AND HOMELESS INDIVIDUALS IN SAN FRANCISCO'S TENDERLOIN NEIGHBORHOOD.	12,500
BOREALIS PHILANTHROPYPO BOX 3295	PC	TO INCREASE EFFECTIVE	167,000

MINNEAPOLIS, MN 55403		PRACTITIONERS.	
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
Total		▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CA PARTNERSHIP FOR SAFE PC FOR GENERAL SUPPORT. 1,000 COMMUNITIES 825 WASHINGTON STREET SHITE 200

OAKLAND, CA 94607			
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE GOLDEN GATE PARK SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	į

5,000

GATE PARK SAN FRANCISCO, CA 94118			
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BOULEVARD LOS ANGELES, CA 90016	F	FOR CALIFORNIA CALLS EDUCATION FUND TO INCREASE THE CIVIC PARTICIPATION OF IMMIGRANTS AND AFRICAN AMERICANS IN CALIFORNIA	300,000

CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BOULEVARD LOS ANGELES, CA 90016	PC	FOR CALIFORNIA CALLS EDUCATION FUND TO INCREASE THE CIVIC PARTICIPATION OF IMMIGRANTS AND AFRICAN AMERICANS IN CALIFORNIA.	300,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

180 HOWARD STREET SAN FRANCISCO, CA 94105	PC	OPPORT RESEARCH INTO OPPORTUNITIES FOR SUPPORTING SOCIAL CHANGE LEADERS IN CALIFORNIA.	10,000
CALIFORNIA CHANGELAWYERS	PC	FOR ITS LEADERS SUMMIT.	2,500

ALIFORNIA CHANGELAWYERS	PC	FOR ITS LEADERS SUMMIT.	2,500
80 HOWARD STREET SAN FRANCISCO, CA 94105		TOK ITS ELABERS SOMMIT.	2,300
CALIFORNIA IMMIGRANT POLICY CENTER	PC	TO ADVANCE IMMIGRANT RIGHTS AND INTEGRATION	200,000

SAN FRANCISCO, CA 94105			
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014		TO ADVANCE IMMIGRANT RIGHTS AND INTEGRATION POLICIES IN CALIFORNIA.	200,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CALIFORNIA IMMIGRANT POLICY PC TO TEST THE EFFICACY OF 50,000

CENTER

634 S SPRING STREET SUITE 600A

LOS ANGELES, CA 90014		ATTITUDES ABOUT UNDOCUMENTED AMERICANS.	
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014	PC	TO THE CALIFORNIA IMMIGRANT POLICY CENTER TO STRENGTHEN ITS STRATEGIC COMMUNICATIONS AND BOARD GOVERNANCE	63,000

PUBLIC SERVICE

ADVERTISEMENTS IN CHANGING

Total		▶ 3a	24,500,000
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014	PC	TO HELP IMMIGRANT RIGHTS ORGANIZATIONS ENGAGE SUPPORTERS TO DONATE AND TAKE ACTION.	300,000
634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014		STRENGTHEN ITS STRATEGIC COMMUNICATIONS AND BOARD GOVERNANCE.	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

,			
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET SUITE 600A LOS ANGELES, CA 90014	PC	TO SCALE A PUBLIC EDUCATION CAMPAIGN ON ISSUES OF IMMIGRATION AND UNDOCUMENTED IMMIGRANTS.	200,000
CALIFORNIA PACIFIC MEDICAL CENTER	PC	FOR GENERAL SUPPORT.	2,000

OS ANGELES, CA 90014		UNDOCUMENTED IMMIGRANTS.	
CALIFORNIA PACIFIC MEDICAL CENTER COUNDATION 2015 STEINER STREET GAN FRANCISCO, CA 94115	PC	FOR GENERAL SUPPORT.	
CALIFORNIA PACIFIC MEDICAL CENTER COUNDATION	PC	FOR THE AFRICAN AMERICAN AND SISTER TO SISTER BREAST	

2015 STEINER STREET SAN FRANCISCO, CA 94115			
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	30,000

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

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

Amount

a Paid during the year

CALIFORNIANS FOR JUSTICE EDUCATION FUND INC 1971 LAS PLUMAS AVENUE SAN JOSE, CA 95133	PC	TO CONVENE NATIONAL, STATE AND LOCAL ADVOCATES AND RESEARCHERS TO EXPLORE OPENINGS TO PROMOTE GREATER SOCIOECONOMIC DIVERSITY IN BAY AREA PUBLIC SCHOOLS.	8,500
CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO	PC	TO SUPPORT ST. JOSEPH'S FAMILY CENTER, A SHELTER FOR	10,000

ARCHDIOCESE OF SAN FRANCISCO 990 EDDY STREET SAN FRANCISCO, CA 94109		FAMILY CENTER, A SHELTER FOR HOMELESS FAMILIES IN SAN FRANCISCO.	
CAVALIER RESCUE USA 6400 N PASEO TAMAYO TUCSON, AZ 85750	PC	FOR GENERAL SUPPORT.	2,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTER FOR AMERICAN PROGRESS PC TO PROVIDE SUPPORT TO 25,575 1333 H STREET NW 10TH FLOOR STATE-BASED GROUPS WASHINGTON, DC 20005 **EDUCATING FEDERAL** POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION. PC CENTER FOR AMERICAN PROGRESS TO PROVIDE SUPPORT TO 37,500 1333 H STREET NW 10TH FLOOR STATE-BASED GROUPS MACHINICTON DC 2000E EDUCATING EEDERAL

WASHINGTON, DC 20005		POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION AND THE NEED FOR A FEDERAL SOLUTION.	
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	PC	TO STRENGTHEN LEADERSHIP AND CIVIC PARTICIPATION BY IMMIGRANT COMMUNITIES.	200,000

Total .

24,500,000

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTER FOR EFFECTIVE PHILANTHROPY PC FOR MEMBERSHIP DUES. 5,000 675 MASSACHUSETTS AVENUE 7TH FLOOR CAMBRIDGE, MA 02139 CENTRAL COAST ALLIANCE UNITED FOR PC. TO ORGANIZE FARMWORKERS 50,000 A SUSTAINABLE ECONOMY AND LATINO IMMIGRANTS.

2021 SPERRY AVE SUITE 9 VENTURA, CA 93003			
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

▶ 3a

24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHINATOWN COMMUNITY PC FOR GENERAL SUPPORT. 250 DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133

PC

TO PROMOTE ASIAN AMERICAN

COMMUNITY DARTICIDATION IN

▶ 3a

50,000

24,500,000

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

CHINESE FOR AFFIRMATIVE ACTION

Total .

THE KIIO BUILDING 17 WALTED HALLIM

PLACE SAN FRANCISCO, CA 94108		STATE POLICY MAKING.	
CHINESE FOR AFFIRMATIVE ACTION THE KUO BUILDING 17 WALTER U LUM PLACE SAN FRANCISCO, CA 94108	PC	FOR ITS 50TH ANNIVERSARY CELEBRATION.	7,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE 5TH FLOOR SAN FRANCISCO, CA 94133	PC	FOR THE AAPIS FOR CIVIC EMPOWERMENT PROJECT TO INCREASE THE CIVIC PARTICIPATION OF ASIAN AMERICAN PACIFIC ISLANDERS IN CALIFORNIA.	100,000
CHRONICLE SEASON OF SHARING	PC	FOR GENERAL SUPPORT.	500

		IN CALIFORNIA.	
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	PC	FOR GENERAL SUPPORT.	2,000

901 MISSION STREET SAN FRANCISCO, CA 94103			
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103	PC	FOR GENERAL SUPPORT.	2,000
-	 ·		

24,500,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHRONICLE SEASON OF SHARING PC FOR GENERAL SUPPORT. 11,000 **FUND** 901 MISSION STREET

SAN FRANCISCO, CA 94103

SAN FRANCISCO, CA 94103

Total .

CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103	PC	FOR EMERGENCY SUPPORT TO FAMILIES AND INDIVIDUALS IN THE BAY AREA.	900,000
CHRONICLE SEASON OF SHARING FUND	PC	FOR GENERAL SUPPORT.	1,400

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103	PC	FOR GENERAL SUPPORT.	1,500
CHRONICLE SEASON OF SHARING	PC	FOR GENERAL SUPPORT.	2,500

FUND 901 MISSION STREET SAN FRANCISCO, CA 94103			
CHRONICLE SEASON OF SHARING FUND	PC	FOR GENERAL SUPPORT.	1,000

SAN FRANCISCO, CA 94103			
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103	PC	FOR GENERAL SUPPORT.	1,000

Recipient If recipient is an individual, show any relationship to status of contribution status of contribution status of contribution

recipient

▶ 3a

24,500,000

any foundation manager

or substantial contributor

Name and address (home or business)

OAKLAND, CA 94607

a Paid during the year			
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607	PC	FOR THE 2020 GAME CHANGER AWARDS.	30,000
COACHING CORPS 310 EIGHTH STREET SUITE 300 OAKLAND, CA 94607	PC	TO SCALE THE PROGRAM'S REACH AND IMPACT.	1,579,153
COACHING CORPS 310 EIGHTH STREET SUITE 300	PC	FOR GENERAL SUPPORT.	5,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

a Faid during the year			
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.	2,500
COALITION FOR HUMANE IMMIGRANT	PC	TO ADVANCE IMMIGRANT	125,000

OARLAND, CA 54007			
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

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	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COFEM PC TO EDUCATE MEXICANS IN 50,000 125 PASEO DE LA PLAZA SUITE 101 CALIFORNIA ABOUT THEIR LOS ANGELES, CA 90012 RIGHTS AND PROVIDE LEGAL

ASSISTANCE.

▶ 3a

24,500,000

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

COFEM 125 PASEO DE LA PLAZA SUITE 101 LOS ANGELES, CA 90012	PC	FOR ITS 2019 MEXICAN- AMERICAN DREAM SCHOLARSHIP AWARDS CEREMONY.	2,500
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

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COLEMAN CHILDREN AND YOUTH PC FOR THE STUDENTS MAKING A 70,000

CEDVICES

Total .

459 VIENNA STREET SAN FRANCISCO, CA 94112		THE VOICES OF STUDENTS IN POLICY DEVELOPMENT AT CITY COLLEGE OF SAN FRANCISCO AND STATEWIDE.	
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET 1022 OAKLAND, CA 94612	F	 FOR THE ROADMAP CONSULTING PROJECT TO ENSURE A SMOOTH TRANSITION TO NEW EXECUTIVE	30,000

CHANGE DROJECT TO AMPLIEV

▶ 3a

1624 FRANKLIN STREET 1022 OAKLAND, CA 94612		CONSULTING PROJECT TO ENSURE A SMOOTH TRANSITION TO NEW EXECUTIVE LEADERSHIP.	
COMMUNICATIONS NETWORK 1717 N NAPER BOULEVARD SUITE 102 NAPERVILLE, IL 60563		TO STRENGTHEN A NETWORK OF COMMUNICATIONS LEADERS IN THE SOCIAL SECTOR.	10,000

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY FORWARD SF PC TO SUPPORT A WOMAN'S PLACE, 10,000

1171 MISSION STREET 2ND FLOOR

CAN EDANCISCO CA 0/102

COMMUNITY INITIATIVES

Total .

1000 BROADWAY SUITE 480 OAKLAND, CA 94607

SAN FRANCISCO, CA 94103		WOMEN WITH SPECIAL NEEDS.	
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607	PC	FOR THE PARENT ADVISORY COUNCIL PROJECT, TO ELEVATE PARENTS' VOICES IN SHAPING SAN FRANCISCO UNIFIED SCHOOL DISTRICT POLICIES.	60,000

PC

A 24-HOUR EMERGENCY

CHELTED FOR HOMELECC

FOR IMMIGRANTS RISING.

▶ 3a

10,000

Recipient If recipient is an individual, show any relationship to any foundation manager Name and address (home or business) Recipient If recipient is an individual, show any relationship to any foundation manager recipient If recipient is an individual, show any relationship to any foundation manager recipient If recipient If

Maine and address (nome or business)	or substantial contributor	·		
a Paid during the year				
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	TO REDUCE CHRONIC ABSENCE OF DISADVANTAGED SAN FRANCISCO CHILDREN IN THE EARLY GRADES.	42,500
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607		PC	FOR THE IMMIGRANTS RISING PROJECT, TO DEVELOP THE ORGANIZATIONAL STRUCTURE AND EXECUTIVE LEADERSHIP NEEDED FOR RAPID GROWTH.	50,000

,		AND EXECUTIVE LEADERSHIP NEEDED FOR RAPID GROWTH.	
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607	PC	TO SUPPORT THE IMMIGRANT RISING PROJECT'S CALIFORNIA CAMPUS CATALYST FUND, A PROGRAM TO EXPAND SUPPORT SERVICES TO UNDOCUMENTED IMMIGRANTS AT CAMPUSES IN CALIFORNIA'S PUBLIC HIGHER EDUCATION SYSTEMS.	1,000,000

Total . .

24,500,000

▶ 3a

Recipient If recipient is an individual, Purpose of grant or Amount Foundation show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY INITIATIVES PC TO STRENGTHEN STRATEGIC 100,000 1000 BROADWAY SUITE 480 COMMUNICATIONS TO ADVANCE OAKLAND, CA 94607 THE WORK OF HAAS, JR. FUND GRANTEES.

PC

TO SUPPORT MEMBERSHIP IN

COMMUNITATION NETWORK OF

LEADERSHIP LEARNING

10,000

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

COMMUNITY INITIATIVES

1000 BROADWAY SUITE 480

OAKLAND, CA 94607		LEADERSHIP RESEARCHERS, EVALUATORS AND PROGRAM PROVIDERS.	
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102	PC	FOR THE COMPASS FAMILY SHELTER TO PROVIDE EMERGENCY SHELTER AND EOOD FOR HOMELESS FAMILIES	12,500

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	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PC

FOR GENERAL SUPPORT.

За

1,000

24,500,000

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

COMPOSE FASHION

Total .

1572 BUENA VISTA AVENUE

ALAMEDA, CA 94501			
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET	PC	FOR THE LEVI STRAUSS: A HISTORY OF AMERICAN STYLE	25,000
SAN FRANCISCO, CA 94103		EXHIBITION.	

SAN FRANCISCO, CA 94103		EXHIBITION.	
CORNELL UNIVERSITY 130 E SENECA STREET SUITE 400 ITHACA, NY 14850	PC	FOR GENERAL SUPPORT.	500

•			
CORNELL UNIVERSITY 130 E SENECA STREET SUITE 400 ITHACA, NY 14850	PC	FOR GENERAL SUPPORT.	500

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CORNELL UNIVERSITY PC FOR THE WHAT WE KNOW 25,000

PROJECT, TO ANALYZE AND DISSEMINATE AUTHORITATIVE

ALAMEDA COUNTY.

FOR MEMBERSHIP DUES.

▶ 3a

25,000

24,500,000

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

377 PINE TREE ROAD

SAN LEANDRO, CA 94577

Total . .

COUNCIL ON FOUNDATIONS

2121 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202

ITHACA, NY 14850

		RESEARCH ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION 1395 BANCROFT AVENUE	PC	TO PROVIDE EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS AND FAMILIES IN	10,000

PC

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

COVENANT HOUSE CALIFORNIA 200 HARRISON STREET OAKLAND, CA 94607	PC	FOR DREAMCATCHER YOUTH SERVICES TO PROVIDE EMERGENCY SHELTER AND MEALS FOR HOMELESS AND ATRISK YOUTH IN ALAMEDA COUNTY.	7,500
CPMC FOUNDATION	PC	FOR GENERAL SUPPORT.	5.000

CPMC FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115	PC	FOR GENERAL SUPPORT.	5,000
CPMC FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115	PC	FOR GENERAL SUPPORT.	20,000

PMC FOUNDATION 015 STEINER STREET AN FRANCISCO, CA 94115	PC	FOR GENERAL SUPPORT.	20,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year			
DEFINE AMERICAN 110 E 9TH STREET SUITE B1143 LOS ANGELES, CA 90079	PC	FOR GENERAL SUPPORT.	10,000

DEFINE AMERICAN822 E BROADWAY LOUISVILLE, KY 40204		TO USE THE POWER OF STORYTELLING TO SHIFT THE NATIONAL CONVERSATION ABOUT IMMIGRANTS.	100,000
DESTINY COACHING & CONSULTING	NC	FOR CONVENINGS OF	33,000

		ABOUT IMMIGRANTS.	
DESTINY COACHING & CONSULTING 1291 W 37TH DRIVE .OS ANGELES, CA 90007	NC	FOR CONVENINGS OF IMMIGRANT POLICY AND ADVOCACY ORGANIZATIONS IN CALIFORNIA.	33,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DOLORES STREET COMMUNITY PC FOR THE DOLORES SHELTER 12,500

SERVICES INC 938 VALENCIA STREET SAN FRANCISCO, CA 94110		PROGRAM TO PROVIDE MEALS AND EMERGENCY SHELTER FOR HOMELESS ADULTS IN SAN FRANCISCO.	,
DOROTHY DAY HOUSEPO BOX 12701 BERKELEY, CA 94712	PC	TO PROVIDE EMERGENCY FOOD TO HOMELESS AND LOW- INCOME RESIDENTS OF BERKELEY.	5,000

За

24,500,000

•		INCOME RESIDENTS OF BERKELEY.	
EAST BAY CENTER339 11TH STREET	PC	FOR GENERAL SUPPORT.	1,000

		DERRELLI.	1
EAST BAY CENTER339 11TH STREET RICHMOND, CA 94801	PC	FOR GENERAL SUPPORT.	1,000

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

Amount

PC

FOR GENERAL SUPPORT.

▶ 3a

2,000

24,500,000

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

EAST BAY FAMILY DEFENDERS

1801 VICENTE STREET SAN FRANCISCO, CA 94116

Total .

101 CALLAN AVENUE SUITE 210

SAN LEANDRO, CA 94577			
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
EDGEWOOD AUXILIARY	PC	FOR GENERAL SUPPORT.	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
EDUCATION FIRST CONSULTING LLC PO BOX 22871 SEATTLE, WA 98122	NC	FOR THE CALIFORNIA EDUCATION FUNDER COLLABORATIVE TO FACILITATE LEARNING ON THE "CRADLE TO CAREER" EDUCATION CONTINUUM AND STATE POLICY ISSUES.	8,500

		CAREER" EDUCATION CONTINUUM AND STATE POLICY ISSUES.	
EDUCATION TRUST 580 2ND STREET SUITE 200 OAKLAND, CA 94607	PC	TO REFRESH ITS STRATEGY AND PROVIDE COACHING SUPPORT TO A NEW EXECUTIVE DIRECTOR.	50,000
EDUCATION TRUST 580 2ND STREET SUITE 200 OAKLAND, CA 94607	PC	TO ADVANCE EDUCATIONAL EQUITY AND OPPORTUNITY FOR CALIFORNIA'S STUDENTS OF COLOR, LOW-INCOME STUDENTS, AND ENGLISH LEARNERS, FROM EARLY	125,000

CARLAND, CA 34007		DIRECTOR.	
EDUCATION TRUST 580 2ND STREET SUITE 200 OAKLAND, CA 94607	PC	TO ADVANCE EDUCATIONAL EQUITY AND OPPORTUNITY FOR CALIFORNIA'S STUDENTS OF COLOR, LOW-INCOME STUDENTS, AND ENGLISH LEARNERS, FROM EARLY EDUCATION TO HIGHER EDUCATION.	125,000
Total		▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EPISCOPAL COMMUNITY SERVICES OF PC TO SUPPORT EMERGENCY 12,500 SAN FRANCISCO SHELTERS FOR HOMELESS 165 EIGHTH STREET 3RD FLOOR INDIVIDUALS IN SAN

SAN FRANCISCO, CA 94103

PO BOX 12266

Total . .

SAN DIEGO, CA 92112

EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768	PC	TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED TO LGBT TEXANS BY DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE.	100,000
EQUALITY ALLIANCE OF SAN DIEGO	PC	TO PROMOTE IMMIGRANT RIGHTS AND CIVIC	100,000

FRANCISCO.

COUNTY.

PARTICIPATION IN SAN DIEGO

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE 141 PORTLAND, OR 97204	PC	TO SUPPORT STATE-BASED EFFORTS TO EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION.	105,000

			DISCRIMINATION.	
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.	35,000
	·	· ·	· ·	The state of the s

PORTLAND, OR 9/204		PROTECT LGBT PEOPLE FROM DISCRIMINATION.	
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE 141 PORTLAND, OR 97204	PC	TO HELP STATE-BASED LGBT GROUPS ENGAGE SUPPORTERS TO DONATE AND TAKE ACTION.	300,000

		DISCRIPINATION.	
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE 141 PORTLAND, OR 97204	PC	TO HELP STATE-BASED LGBT GROUPS ENGAGE SUPPORTERS TO DONATE AND TAKE ACTION.	300,000

24,500,000

Total

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

EQUALITY FLORIDA INSTITUTE INC

PO BOX 13184 ST PETERSBURG, FL 33733		CAPACITY TO ADDRESS RACIAL EQUITY IN ORDER TO ADVANCE EQUALITY FOR ALL LGBT FLORIDIANS.	·
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184	PC	TO EDUCATE FEDERAL POLICYMAKERS IN FLORIDA	100,000

l PC

TO BUILD STAFF AND BOARD

70,000

ST PETERSBURG, FL 33733		ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307	PC	TO EDUCATE THE PUBLIC AND POLICYHOLDERS IN GEORGIA ABOUT THE HARMS CAUSED BY	50,000

		, 2021 2100	
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307		TO EDUCATE THE PUBLIC AND POLICYHOLDERS IN GEORGIA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	50,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **EQUALITY FOUNDATION OF GEORGIA** PC TO EDUCATE FEDERAL 49,425

1530 DEKALB AVENUE SUITE A

ATLANTA, GA 30307		HARMS CAUSED TO LGBT GEORGIANS BY DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE.	
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 27611	PC	FOR BOARD AND STAFF ALIGNMENT AROUND AN UPDATED STRATEGIC VISION TO LAUNCH A NEW MAJOR DONOR	45,000

POLICYMAKERS ABOUT THE

O BOX 28768 ALEIGH, NC 27611		UPDATED STRATEGIC VISION TO LAUNCH A NEW MAJOR DONOR PROGRAM.	
QUALITY NORTH CAROLINA OUNDATION O BOX 28768 ALEIGH, NC 27611	PC	TO EDUCATE FEDERAL POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	62,500

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
Total	 	▶ 3a	24.500.000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

FOUNDATION PO BOX 28768 RALEIGH, NC 27611	PC	POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	62,500
FOUALITY OHIO EDUCATION FUND	PC	FOR EXECUTIVE COACHING AND	46,000

170 S 5TH STREET SUITE G3 COLUMBUS, OH 43215		A FLEXIBLE STRATEGIC FRAMEWORK FOR RAPIDLY CHANGING POLICY ENVIRONMENT.	10,000
XPLORATORIUMPIER 15	PC	FOR THE EXPLAINER PROGRAM.	2,000

		CHANGING POLICY ENVIRONMENT.	
EXPLORATORIUMPIER 15 SAN FRANCISCO, CA 94111	PC	FOR THE EXPLAINER PROGRAM.	2,000

24,500,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FAITH IN ACTION NETWORK PC TO ENGAGE CALIFORNIA FAITH 150,000 999 NORTH CAPITOL STREET NE SUITE COMMUNITIES AND 200 COMMUNITIES OF COLOR IN

WASHINGTON, DC 20002		ADVOCATING FOR THE RIGHTS OF IMMIGRANTS.	
FAITH IN ACTION NETWORK 999 NORTH CAPITOL STREET NE SUITE 200 WASHINGTON, DC 20002	PC	FOR THE LIVE FREE PROGRAM.	10,000

Total		▶ 3a	24,500,000
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.	90,000
WASHINGTON, DC 20002			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

- · /			
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.	60,000
FAITH IN THE VALLEY	PC	IN HONOR OF JOSHUA KALLA.	200

AITH IN THE VALLEY 027 E HARDING WAY TOCKTON, CA 95205	PC	IN HONOR OF JOSHUA KALLA.	200
AMILY CAREGIVER ALLIANCE 01 MONTGOMERY STREET SUITE 2150	PC	FOR GENERAL SUPPORT.	500

Total	 	▶ 3a	24,500,000
FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY STREET SUITE 2150 SAN FRANCISCO, CA 94104	PC	FOR GENERAL SUPPORT.	500
STOCKTON, CA 95205			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

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
	COALITION 21455 BIRCH STREET 5 HAYWARD, CA 94541	COALITION 21455 BIRCH STREET 5 HAYWARD, CA 94541	COALITION 21455 BIRCH STREET 5 HAYWARD, CA 94541 PROVIDE EMERGENCY SHELTER AND FOOD TO HOMELESS FAMILIES IN MID-ALAMEDA COUNTY.

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
FILMPROJECTS	PC	FOR GENERAL SUPPORT.	1,000

WASHINGTON, DC 20036		CONDITIONS FOR FARMWORKERS.	
FILMPROJECTS 14681 OAK MEADOW ROAD PENN VALLEY, CA 95946	PC	FOR GENERAL SUPPORT.	1,000

FILMPROJECTS 14681 OAK MEADOW ROAD PENN VALLEY, CA 95946	PC	FOR GENERAL SUPPORT.	1,000
Total	 	▶ 3a	24,500,000

Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FOOD RUNNERS PC TO PICK UP AND DELIVER 25,000 2579 WASHINGTON STREET SALVAGED FOOD TO SAN SAN FRANCISCO, CA 94115 FRANCISCO SHELTERS AND FOOD PROGRAMS. FOUNDATION OF CITY COLLEGE OF SAN PC. FOR CITY COLLEGE TO 150,000 FRANCISCO IMPLEMENT CAREER AND

PO BOX 40488

Total . .

SAN FRANCISCO, CA 94140		AND COMPLETION RATES OF LOW INCOME STUDENTS OF COLOR.	
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

ACADEMIC PATHWAYS AND TO

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FREEDOM FOR ALL AMERICANS PC TO SUPPORT A SMOOTH 75,000 **EDUCATION FUND** EXECUTIVE TRANSITION AND 1629 K STREET NW SUITE 300 INCREASE THE NUMBER OF WASHINGTON, DC 20006 MAJOR DONORS. PC FREEDOM FOR ALL AMERICANS FOR GENERAL SUPPORT. 1,500

EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006			
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

▶ 3a

24,500,000

Total .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount Purpose of grant or contribution

Purpose of grant or contribution

Purpose of grant or contribution

a Paid during the year

FREEDOM FOR ALL AMERICANS

EDUCATION FUND

Total .

1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		AND SUPPORT FOR THE NEED FOR A FEDERAL SOLUTION TO PROTECT LGBT PEOPLE FROM DISCRIMINATION.	
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300	PC	FOR GENERAL SUPPORT.	1,000

PC

FOR PUBLIC EDUCATION TO

▶ 3a

600,000

1629 K STREET NW SUITE 300 WASHINGTON, DC 20006			
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006	PC	TO PROVIDE PRIORITY STATES WITH MESSAGING ASSISTANCE AROUND THE TITLE VII CASES BEFORE THE SUPREME COURT.	33,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

	or substantial continuation			
a Paid during the year				
FSFACCPO BOX 7710		PC	FOR GENERAL SUPPORT.	500

SAN FRANCISCO, CA 94120			
FSFACCPO BOX 7710 SAN FRANCISCO, CA 94120	PC	FOR GENERAL SUPPORT.	

FSFACCPO BOX 7710 SAN FRANCISCO, CA 94120	PC	FOR GENERAL SUPPORT.	500
FUNDERS FOR LGBTQ ISSUES 104 W 29TH STREET 4TH FLOOR	PC	FOR THE 2019 PRIDE IN PHILANTHROPY AWARDS.	2,500

FUNDERS FOR LGBTQ ISSUES 104 W 29TH STREET 4TH FLOOR NEW YORK, NY 10001		PC	FOR THE 2019 PRIDE IN PHILANTHROPY AWARDS.	2,500
-------------------------------------------------------------------------------	--	----	--------------------------------------------	-------

104 W 29TH STREET 4TH FLOOR NEW YORK, NY 10001	PHILANTHROPY AWARDS.	,
Total	 ▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
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
GEORGETOWN UNIVERSITY	PC	FOR THE CENTER FOR LAW AND	75,000

GEORGETOWN ONIVERSITY		I TOK THE CENTER FOR EAW AND	73,000
37TH AND O STREETS NW		SOCIAL CHANGE TO SHARE	
WASHINGTON, DC 20057		WITH OTHER SOCIAL JUSTICE	
•		MOVEMENTS LESSONS THAT	
		WERE LEARNED IN THE	
		STRUGGLE TO ACHIEVE	
		MARRIAGE EQUALITY.	
		-	1

		WERE LEARNED IN THE STRUGGLE TO ACHIEVE MARRIAGE EQUALITY.	
GIVE ME SHELTER CAT RESCUE PO BOX 411013	PC	FOR GENERAL SUPPORT.	1,000

		MARRIAGE EQUALITY.	
GIVE ME SHELTER CAT RESCUE PO BOX 411013	PC	FOR GENERAL SUPPORT.	1,000
CAN EDANCISCO CA 04141			

Total .

		· · · · · · · · · · · · · · · · · · ·	
GIVE ME SHELTER CAT RESCUE PO BOX 411013 SAN FRANCISCO, CA 94141	PC	FOR GENERAL SUPPORT.	1,000

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
GLBTQ LEGAL ADVOCATES & DEFENDERS INC 18 TREMONT STREET SUITE 950 BOSTON, MA 02108	PC	TO PURSUE FEDERAL LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE.	82,000

		I LOI LL.	
GLBTQ LEGAL ADVOCATES & DEFENDERS INC 18 TREMONT STREET SUITE 950 BOSTON, MA 02108	PC	TO PURSUE FEDERAL LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE.	10,000
GLOVER PARK GROUP LLC	NC	TO EDUCATE THE PUBLIC ABOUT	25,500

18 TREMONT STREET SUITE 950 BOSTON, MA 02108		NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE.	
GLOVER PARK GROUP LLC 1025 F STREET NW 9TH FLOOR WASHINGTON, DC 20004	NC	TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF EXTENDING CIVIL RIGHTS PROTECTIONS TO LGBT AMERICANS WHILE ENSURING PROTECTIONS FOR RELIGIOUS	25,500

			i .
GLOVER PARK GROUP LLC 1025 F STREET NW 9TH FLOOR WASHINGTON, DC 20004	NC	TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF EXTENDING CIVIL RIGHTS PROTECTIONS TO LGBT AMERICANS WHILE ENSURING PROTECTIONS FOR RELIGIOUS LIBERTIES.	25,500
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123	PC	FOR GENERAL SUPPORT.	5,000
GOLDEN GATE NATIONAL PARKS	PC	FOR GENERAL SUPPORT.	10,000

CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123			
GOLDEN GATE NATIONAL PARKS CONSERVANCY	PC	FOR GENERAL SUPPORT.	250

-,			
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123	PC	FOR GENERAL SUPPORT.	250
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

GOLDEN GATE NATIONAL PARKS CONSERVANCY	PC	FOR GENERAL SUPPORT.	5,000
FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123			

GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123	PC	FOR A SPECIAL EVENT.	30,000
COLDEN CATE NATIONAL BARKS	l pc	FOR THE TRAILS FOREVER	650

SAN FRANCISCO, CA 94123			
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123	PC	FOR THE TRAILS FOREVER DINNER.	650

GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON BUILDING 201 SAN FRANCISCO, CA 94123		FOR THE TRAILS FOREVER DINNER.	650
Total	 	▶ 3a	24,500,000

Show any relationship to any foundation manager or substantial contributor

a Paid during the year

GOLDEN GATE NATIONAL PARKS
CONSERVANCY
FORT MASON BUILDING 201
SAN FRANCISCO, CA 94123

Show any relationship to any foundation manager recipient

PC

FOR GENERAL SUPPORT.

4,550

PC

Foundation

Purpose of grant or

TO INCREASE PHILANTHROPIC

▶ 3a

Amount

24,500,000

115.000

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

If recipient is an individual,

Recipient

GRANTMAKERS CONCERNED WITH

Total .

IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473		SUPPORT FOR IMMIGRANT INTEGRATION.	110,000
GRANTMAKERS FOR EDUCATION 700 SW 5TH AVENUE THIRD FLOOR 4000 PORTLAND, OR 97204	PC	FOR ANNUAL MEMBERSHIP.	4,000

If recipient is an individual, Foundation Purpose of grant or Recipient Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GRANTMAKERS FOR EFFECTIVE PC TO HELP FOUNDATIONS ADOPT 75,000 **ORGANIZATIONS** BEST PRACTICES IN

1310 L STREET NW SUITE 650

WASHINGTON, DC 20005

1811 11TH AVENUE

Total .

OAKLAND, CA 94606

		EQUITY AND ORGANIZATIONAL EFFECTIVENESS.	
HAMILTON FAMILIES273 NINTH STREET SAN FRANCISCO, CA 94103	PC	TO PROVIDE EMERGENCY SHELTER TO HOMELESS FAMILIES IN SAN FRANCISCO.	10,000
HARBOR HOUSE MINISTRIES INC	PC	TO PROVIDE FOOD TO LOW-	5,000

GRANTMAKING, INCLUDING

NEW WORK LINKING RACIAL

INCOME FAMILIES IN

DISTRICT.

OAKLAND'S SAN ANTONIO

▶ 3a

24.500.000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

	0. 0			
a Paid during the year				
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 GENERAL SUPPORT.	6,000
HOMELESS PRENATAL PROGRAM 2500 18TH STREET	PC	TO PROVIDE EMERGENCY FOOD FOR HOMELESS MOTHERS,	5,000

HOMELESS PRENATAL PROGRAM 2500 18TH STREET SAN FRANCISCO, CA 94110		TO PROVIDE EMERGENCY FOOD FOR HOMELESS MOTHERS, PREGNANT WOMEN, AND THEIR FAMILIES.	5,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

Purpose of grant or contribution

recipient

HODIZONS FOUNDATION

550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111		DIRECTORS IN THE BAY AREA AND INCREASE GIVING TO THE LGBT COMMUNITY NATIONWIDE.	07,000
HORIZONS FOUNDATION 550 MONTGOMERY STREET SUITE 700	PC	FOR HYPE.	1,000

DC

TO SUDDODE LORE EVECUTIVE

67 000

Total	 	▶ 3a	24,500,000
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BOULEVARD 5AN FRANCISCO, CA 94118		FOR HUCKLEBERRY HOUSE TO PROVIDE EMERGENCY SHELTER TO SAN FRANCISCO YOUTH.	7,500
550 MONTGOMERY STREET SUITE 700 SAN FRANCISCO, CA 94111	-	TOKTITE.	1,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year IMMIGRANT LEGAL RESOURCE CENTER PC FOR ITS 40TH ANNIVERSARY 5,000 1458 HOWARD STREET CELEBRATION. SAN FRANCISCO, CA 94103

THE AND CONCREGATIONS UNITED FOR

CHANGE SPONSORING COMMITTEE INC 1441 NORTH D STREET SUITE 208 SAN BERNARDINO, CA 92405		FOR IMMIGRANT JUSTICE PROJECT TO STRENGTHEN IMMIGRANT RIGHTS IN SAN BERNARDINO AND RIVERSIDE COUNTIES.	130,000
INTERFAITH MOVEMENT FOR HUMAN	PC	TO UNIFY DIVERSE FAITH	75.000

DC.

FOR THE INLAND COALITION

130 000

INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 310 8TH STREET 310 OAKLAND, CA 94607		TO UNIFY DIVERSE FAITH COMMUNITIES IN CALIFORNIA TO PROTECT IMMIGRANT RIGHTS AND PROMOTE IMMIGRANT INTEGRATION.	75,000
Total	 	> 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

INTERFAITH MOVEMENT FOR HUMAN

INTEGRITY 310 8TH STREET 310 OAKLAND, CA 94607		AND COMMUNICATIONS.	
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO THE PENINSULA MARIN & SONOMA 121 STEUART STREET	PC	FOR GENERAL SUPPORT.	50,000

PC

TO STRENGTHEN FUNDRAISING

53,000

MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105			
DEWISH HOME AND SENIOR LIVING FOUNDATION 302 SILVER AVENUE	PC	TO SUPPORT THE JEWISH HOME'S CAPITAL CAMPAIGN.	50,000

Total	 	▶ 3a	24,500,000
DEWISH HOME AND SENIOR LIVING FOUNDATION 302 SILVER AVENUE 5AN FRANCISCO, CA 94112	PC	TO SUPPORT THE JEWISH HOME'S CAPITAL CAMPAIGN.	50,000
SAN FRANCISCO, CA 94105			

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Foundation status of recipient recipient

a Paid during the year

Total .

JUSTICE ACTION CENTERPO BOX 27280 LOS ANGELES, CA 90027	PC	TO CONDUCT MESSAGING RESEARCH TO DETERMINE THE BEST WAYS TO USE THE SUPREME COURT'S DACA DECISION TO BUILD SUPPORT FOR IMMIGRATION REFORM.	76,000
KENYON COLLEGE105 CHASE AVENUE	PC	FOR GENERAL SUPPORT.	2,000

KENYON COLLEGE105 CHASE AVENUE GAMBIER, OH 43022	PC	FOR GENERAL SUPPORT.	2,000
KOHALA KORRAL INCPO BOX 248 HAWI, HI 96719	PC	FOR GENERAL SUPPORT.	2,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

Purpose of grant or contribution

LA CASA DE LAS MADRES

LARKIN STREET YOUTH SERVICES

134 GOLDEN GATE AVENUE

SAN FRANCISCO, CA 94102

Total . .

1269 HOWARD STREET

SAN FRANCISCO, CA 94103		CHILDREN ESCAPING DOMESTIC VIOLENCE.	
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 TO COLLABORATE WITH OTHER NATIONAL LEGAL GROUPS.	35,000

PC

PC

TO PROVIDE EMERGENCY

TO PROVIDE EMERGENCY

IN SAN FRANCISCO.

HOUSING TO HOMELESS YOUTH

SHELTER FOR WOMEN AND

10,000

7,500

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET SUITE 1160 SAN FRANCISCO, CA 94104	PC	FOR GENERAL SUPPORT.	500

LOS ANGELES LGBT CENTER 1625 N SCHRADER BOULEVARD LOS ANGELES, CA 90028	PC	TO CONVENE ORGANIZATIONS WORKING TO ASSIST LGBT REFUGEES AT THE CALIFORNIA/MEXICO BORDER.	32,500

LOS ANGELES, CA 90028		REFUGEES AT THE CALIFORNIA/MEXICO BORDER.	
MSH BLACK HERITAGE MUSEUM 314 N DUSS STREET	PC	FOR GENERAL SUPPORT.	400

		CALIFORNIA/MEXICO BORDER.	
MSH BLACK HERITAGE MUSEUM 314 N DUSS STREET NEW SMYRNA BEACH, FL 32168	PC	FOR GENERAL SUPPORT.	400

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

24,500,000

any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year			
MANY VOICES 3133 DUMBARTON STREET NW WASHINGTON, DC 20007	PC	TO PROMOTE WELCOMING AND INCLUSION OF LGBT PEOPLE WITHIN THE BLACK CHURCH.	50,000
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE	PC	FOR GENERAL SUPPORT.	5,000

MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94939	PC	FOR GENERAL SUPPORT.	5,000
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE	PC	FOR GENERAL SUPPORT.	2,500

CORTE MADERA, CA 94939			
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94939	PC	FOR GENERAL SUPPORT.	2,500

show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEALS ON WHEELS OF SAN FRANCISCO PC FOR GENERAL SUPPORT. 1,000

Foundation

Purpose of grant or

Amount

24,500,000

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

If recipient is an individual,

Recipient

1375 FAIRFAX AVENUE SAN FRANCISCO CA 94124

SANTRANCISCO, CA 54124			
MEI FONG AND ASSOCIATES 3543 18TH STREET 19 SAN FRANCISCO, CA 94110		TO PROVIDE EMERGENCY SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE IN THE BAY AREA.	5,000

			l
MERCHANTS OF UPPER MARKET INC 584 CASTRO STREET 333 SAN FRANCISCO, CA 94114		TO ENLIST SUPPORT FROM STORE OWNERS IN THE UPPER MARKET / CASTRO NEIGHBORHOODS FOR THE OPEN TO ALL CAMPAIGN.	5,000

584 CASTRO STREET 333 SAN FRANCISCO, CA 94114	STORE OWNERS IN THE UPPER MARKET / CASTRO NEIGHBORHOODS FOR THE OPEN TO ALL CAMPAIGN.	

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

a Paid during the year

MEXICAN AMERICAN LEGAL DEFENSE

AND EDUCATIONAL FUND

Total . .

634 S SPRING STREET LOS ANGELES, CA 90014		JUSTICE ALLIANCE LEADERSHIP AND ORGANIZATIONAL STRUCTURE.	
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S SPRING STREET	PC	FOR THE CALIFORNIA IMMIGRANT YOUTH JUSTICE ALLIANCE PROJECT TO	60,000
LOS ANGELES, CA 90014		ORGANIZE AND DEVELOP THE	

PC

TO STRENGTHEN THE

CALIFORNIA IMMIGRANT YOUTH

55,000

103 ANGELES, CA 70014		LEADERSHIP OF DREAMERS.	
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 534 S SPRING STREET LOS ANGELES, CA 90014	PC	TO PROTECT AND PROMOTE THE CIVIL RIGHTS OF LATINO IMMIGRANTS IN CALIFORNIA.	150,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
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.	50,000

3269 MISSION STREET SAN FRANCISCO, CA 94110		TON SEMERALE SOFT ONLY	10,000
MONO LAKE COMMITTEEPO BOX 29	PC	FOR GENERAL SUPPORT.	500

SAN FRANCISCO, CA 94110			
MONO LAKE COMMITTEEPO BOX 29 LEE VINING, CA 93541	PC	FOR GENERAL SUPPORT.	500

24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
MORE LIGHT PRESBYTERIANS 4737 COUNTY ROAD 101 PMB 246 MINNETONKA, MN 55345	PC	TO MAKE PRESBYTERIAN CONGREGATIONS MORE WELCOMING.	50,000

MOVEMENT ADVANCEMENT PROJECT INC 1905 15TH STREET 1097 BOULDER, CO 80306	PC	FOR BOARD DEVELOPMENT AND LAUNCH OF AN EARNED INCOME STRATEGY.	45,000
MOVEMENT ADVANCEMENT PROJECT	PC	FOR MESSAGING RESEARCH,	170,000

BOULDER, CO 80306			
MOVEMENT ADVANCEMENT PROJECT INC 1905 15TH STREET 1097 BOULDER, CO 80306		FOR MESSAGING RESEARCH, COMMUNICATIONS TOOLS, AND TECHNICAL ASSISTANCE TO ADVANCE EQUAL RIGHTS FOR LGBT PEOPLE.	170,000

Total	 	▶ 3a	24,500,000
NC 1905 15TH STREET 1097 3OULDER, CO 80306		COMMUNICATIONS TOOLS, AND TECHNICAL ASSISTANCE TO ADVANCE EQUAL RIGHTS FOR LGBT PEOPLE.	1,0,000
MOVEMENT ADVANCEMENT PROJECT I	170	I FOR MESSAGING RESEARCH,	1/0,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

INC 1905 15TH STREET 1097 BOULDER, CO 80306 MOVEMENT ADVANCEMENT PROJECT INC 1905 15TH STREET 1097	PC	AND TECHNICAL ASSISTANCE TO ADVANCE EQUAL RIGHTS FOR LGBT PEOPLE. FOR RESEARCH TO FIND THE MOST EFFECTIVE WAYS TO USE THE LGBT DISCRIMINATION	50,000
BOULDER, CO 80306		CASES NOW BEFORE THE SUPREME COURT TO BOLSTER THE CAMPAIGN FOR COMPREHENSIVE PROTECTIONS.	
l	l		

BOULDER, CO 80306		CASES NOW BEFORE THE SUPREME COURT TO BOLSTER THE CAMPAIGN FOR COMPREHENSIVE PROTECTIONS.	
MOVEMENT STRATEGY CENTER 570 14TH STREET SUITE 6 OAKLAND, CA 94612	PC	FOR GENERAL SUPPORT.	200

▶ 3a

24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
MUSEUM OF MODERN ART 11 W 53RD STREET NEW YORK NY 10019	PC	FOR GENERAL SUPPORT.	5,000

NATIONAL CENTER FOR FAMILY PHILANTHROPY	PC	TO LEAD A NETWORK OF PHILANTHROPIC FAMILIES AND	60,000
1667 K STREET SUITE 550 WASHINGTON, DC 20006		THEIR STAFF.	

1667 K STREET SUITE 550 WASHINGTON, DC 20006		THEIR STAFF.	
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370	PC	FOR A SUCCESSFUL EXECUTIVE TRANSITION.	51,000

Total	 	▶ 3a	24,500,000
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102	PC	FOR A SUCCESSFUL EXECUTIVE TRANSITION.	51,000
WASHINGTON, DC 20006			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL CENTER FOR LESBIAN PC TO PURSUE LITIGATION 175,000 **RIGHTS** DEFENDING MARRIAGE 870 MARKET STREET SUITE 370 **EQUALITY AND ADVANCING** NONDISCRIMINATION SAN FRANCISCO, CA 94102 PROTECTIONS FOR LGBT

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.	50,000
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH STREET NW SUITE 302 WASHINGTON, DC 20036	PC	TO CONVENE TRANSGENDER LEADERS OF NATIONAL, STATEWIDE, AND LOCAL ORGANIZATIONS TO FOCUS ON SUSTAINABILITY AND IMPROVING INTER-GROUP	10,000

Total .

PEOPLE.

COMMUNICATIONS.

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL CENTER FOR TRANSGENDER PC TO ADVANCE AND DEFEND 75,000 EOUALITY FEDERAL AND STATE AGENCY 1133 19TH STREET NW SUITE 302 POLICY REFORMS PROTECTING WASHINGTON, DC 20036 TRANSGENDER PEOPLE FROM DISCRIMINATION.

NATIONAL DAY LABORER ORGANIZING NETWORK 1030 S ARROYO PARKWAY SUITE 106 PASADENA, CA 91105	PC	TO ORGANIZE DAY LABORERS TO PROTECT AND EXPAND IMMIGRANT RIGHTS.	200,000
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

3a

24,500,000

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

recipient

Purpose of grant or contribution

a Paid during the year

NATIONAL IMMIGRATION LAW CENTER

242E WILLCHIDE BOLLLEVARD CHITE

& EDUCATION CONSORTIUM INC

CHICAGO, IL 60618

Total .

4300 NORTH CALIFORNIA AVENUE

1600 LOS ANGELES, CA 90010		IMMIGRANT FAMILIES.	
NATIONAL KOREAN AMERICAN SERVICE & EDUCATION CONSORTIUM INC 4300 NORTH CALIFORNIA AVENUE CHICAGO, IL 60618	PC	FOR ITS 25TH ANNIVERSARY.	10,000
NATIONAL KOREAN AMERICAN SERVICE	PC	TO INCREASE CIVIC	100,000

PC

TO DEFEND THE RIGHTS OF

PARTICIPATION AND RAISE THE

IMMIGRATION POLICY DEBATES.

VOICES AND PRIORITIES OF

ASIAN AMERICANS IN

TARALCO ANT CANALITE

125,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL LGBTQ TASK FORCE PC TO SUPPORT THE 7,500 1325 MASSACHUSETTS AVENUE NW ORGANIZATION'S ANNUAL SUITE AWARD FOR OUTSTANDING 600 LGBT LEADERSHIP ON BEHALF

WASHINGTON, DC 20005		OF IMMIGRANT RIGHTS.	
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	25,000

WASHINGTON, DC 20003		THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION.	
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005	PC	FOR GENERAL SUPPORT.	5,000

IATIONAL LGBTQ TASK FORCE 325 MASSACHUSETTS AVENUE NW	PC	FOR GENERAL SUPPORT.	5,000
SUITE			
VASHINGTON, DC 20005			

3a

24,500,000

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)		recipient		
a Paid during the year				
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	TO REFRAME THE DEBATE IN OUR NATION?S CAPITAL ABOUT THE URGENT NEED FOR A FEDERAL CIVIL RIGHTS RESPONSE TO ANTI-LGBT DISCRIMINATION.	200,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		PC	TO SUPPORT STATE-BASED EFFORTS TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	100,000
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.	40,000

Total . .

24,500,000

▶ 3a

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

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
NEO PHILANTHROPY INC 45 W 36TH STREET 6TH FLOOR NEW YORK, NY 10018	PC	FOR THE FOUR FREEDOMS FUND AND ASIAN AMERICAN PACIFIC ISLANDER CIVIC ENGAGEMENT FUND PROJECTS.	500,000

		FUND PROJECTS.	
NEW ISRAEL FUND 235 MONTGOMERY STREET SUITE 920 SAN FRANCISCO, CA 94104	PC	FOR GENERAL SUPPORT.	5,000

235 MONTGOMERY STREET SUITE 920 SAN FRANCISCO, CA 94104			ŕ
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN ERANCISCO, CA. 94105	PC	TO SUPPORT THE BETTER CALIFORNIA EFFORTS AND MEMBERSHIP DUES	40,000

SAN FRANCISCO, CA 94104			
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET SUITE 360 SAN FRANCISCO, CA 94105		TO SUPPORT THE BETTER CALIFORNIA EFFORTS AND MEMBERSHIP DUES.	40,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH STREET SUITE A BILLINGS MT 59101	PC	FOR THE GOOD NEIGHBOR AGREEMENT.	10,000

BILLINGS, MT 59101			
OAKLAND MUSEUM OF CALIFORNIA FOUNDATION 1000 OAK STREET OAKLAND CA 94607	PC	FOR GENERAL SUPPORT.	2,500

FOUNDATION 1000 OAK STREET OAKLAND, CA 94607			
OPENHOUSE65 LAGUNA STREET	PC	FOR GENERAL SUPPORT.	2,000

1000 OAK STREET OAKLAND, CA 94607			
OPENHOUSE65 LAGUNA STREET	PC	FOR GENERAL SUPPORT.	2,000

OAKLAND, CA 94607			
OPENHOUSE65 LAGUNA STREET SAN FRANCISCO, CA 94102	PC	FOR GENERAL SUPPORT.	2,000

OPENHOUSE65 LAGUNA STREET SAN FRANCISCO, CA 94102	PC	FOR GENERAL SUPPORT.	2,000
Total	 	▶ 3a	24,500,000

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **OPENHOUSE65 LAGUNA STREET** PC FOR GENERAL SUPPORT. 205 SAN FRANCISCO, CA 94102 PC 125,000 ORANGE COUNTY ASIAN AND PACIFIC FOR THE ORANGE COUNTY CIVIC ISLANDER COMMUNITY ALLIANCE INC ENGAGEMENT TABLE TO

12900 GARDEN GROVE BOLLEVARD

Total .

SUITE 214A GARDEN GROVE, CA 92843		IN TRADITIONALLY UNDERREPRESENTED COMMUNITIES IN ORANGE COUNTY.	
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION 310 W BROADWAY ANAHEIM, CA 92805	PC	IN HONOR OF JOSHUA KALLA.	200

INCREASE CIVIC PARTICIPATION

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ORANGE COUNTY CONGREGATION PC IN HONOR OF CYNTHIA 500 COMMUNITY ORGANIZATION SANCHEZ. 310 W BROADWAY ANAHEIM, CA 92805 PC PACIFIC SCHOOL OF RELIGION FOR THE UMOJA PROJECT TO 62,500 1798 SCENIC AVENUE ENGAGE BLACK CLERGY IN BERKELEY CA 94709 MICHIGAN IN EDUCATING

21.00		FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	
PACIFIC SCHOOL OF RELIGION 1798 SCENIC AVENUE BERKELEY, CA 94709	PC	FOR THE UMOJA PROJECT TO ENGAGE BLACK CLERGY IN MICHIGAN IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI- LGBT DISCRIMINATION.	50,000

Total . .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PARENTS FOR PUBLIC SCHOOLS INC 3543 18TH STREET SUITE 1 SAN FRANCISCO, CA 94110	PC	TO BUILD A CULTURE OF PHILANTHROPY ON THE BOARD AND STAFF AND STRENGTHEN EXECUTIVE LEADERSHIP.	30,000
PARENTS FOR PUBLIC SCHOOLS INC 3543 18TH STREET SUITE 1	PC	TO SUPPORT PARENT ENGAGEMENT IN ADVANCING	70,000

SAN FRANCISCO, CA 94110		ENGAGEMENT IN ADVANCING EDUCATION EQUITY IN THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT.	
PARTNERS IN SCHOOL INNOVATION 1060 TENNESSEE STREET SAN FRANCISCO, CA 94107	PC	TO STRENGTHEN THE LEADERSHIP AND ORGANIZATIONAL CHANGE CARACITY OF RAXVIEW BURLIC	75,C

		DISTRICT.	
PARTNERS IN SCHOOL INNOVATION 1060 TENNESSEE STREET SAN FRANCISCO, CA 94107		TO STRENGTHEN THE LEADERSHIP AND ORGANIZATIONAL CHANGE CAPACITY OF BAYVIEW PUBLIC SCHOOLS.	75,000
Total	 	▶ 3a	24,500,000

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 status of contribution

Purpose of grant or contribution

recipient

FOR GENERAL SUPPORT.

▶ 3a

5,000

24,500,000

any foundation manager

or substantial contributor

Name and address (home or business)

POPULACE

Total .

200 SUMMIT DRIVE SUITE 140 BURLINGTON, MA 01803

a Paid during the year			
PLANNED PARENTHOOD 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	PC	FOR GENERAL SUPPORT.	500
POPULACE 200 SUMMIT DRIVE SUITE 140 BURLINGTON, MA 01803	PC	FOR GENERAL SUPPORT.	30,000

PC

Recipient	If recipient is an individual, show any relationship to	show any relationship to status of		Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
POP-UP MAGAZINE PRODUCTIONS INC 60 29TH STREET 123 SAN FRANCISCO, CA 94110		NC	TO HELP CONNECT THE LARGER BAY AREA COMMUNITY TO THE WORK OF NONPROFITS SUPPORTED BY THE HAAS, JR. FUND.	50,000	
POVERTY AND RACE RESEARCH ACTION COUNCIL 1711 CONNECTICUT AVENUE SUITE 207 WASHINGTON, DC 20009		PC	FOR THE NATIONAL COALITION ON SCHOOL DIVERSITY PROJECT TO CONDUCT COMMUNITY OUTREACH, RESEARCH, AND REPORTING TO TEST SCHOOL INTEGRATION STRATEGIES IN THE SAN FRANCISCO BAY AREA.	150,000	
POWER CALIFORNIA 1720 BROADWAY 2ND FLOOR		PC	TO INCREASE YOUTH CIVIC PARTICIPATION THROUGHOUT	75,000	

CALIFORNIA.

▶ 3a

24,500,000

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

OAKLAND, CA 94612

Total . .

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

Total . .

a raid during the year			
POWER CALIFORNIA 1720 BROADWAY 2ND FLOOR OAKLAND, CA 94612	F	TO DEVELOP THE GOVERNANCE AND LEADERSHIP NEEDED FOR A SUCCESSFUL MERGER.	50,000
POWER CALIFORNIA 1720 BROADWAY 2ND FLOOR OAKLAND, CA 94612	F	TO LEAD STRATEGY SESSIONS FOR CALIFORNIA FUNDERS AND ORGANIZERS ON BUILDING POWER IN UNDERREPRESENTED COMMUNITIES.	15,000

		POWER IN UNDERREPRESENTED COMMUNITIES.	
PRIDE FOUNDATION 2014 E MADISON STREET SUITE 300 SEATTLE, WA 98122		TO SUPPORT FUND GRANTEES EDUCATING FEDERAL POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION.	100,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PRIDE FOUNDATION PC TO SHARE BEST PRACTICES IN 20,000 2014 E MADISON STREET SUITE 300 EDUCATING THE PUBLIC ABOUT SEATTLE, WA 98122 THE NEED TO PROTECT TRANSGENDER PEOPLE FROM DISCRIMINATION. PRIDE FOUNDATION PC TO HELP ORGANIZE ACTIVITIES 40,000 2014 E MADISON STREET SUITE 300 AROUND THE ORAL ARGUMENTS SEATTLE, WA 98122 IN THE TITLE VII CASES BEFORE THE SLIPPEME COLIPT

		THE SOUREME COOKT.	
PROINSPIRE 1440 G STREET NW 8TH FLOOR WASHINGTON, DC 20005		TO ENABLE THE EQUITY IN THE CENTER INITIATIVE TO INSPIRE AND SUPPORT THE ADOPTION OF MORE EQUITABLE MANAGEMENT PRACTICES THAT LEAD TO GREATER DIVERSITY IN NONPROFIT LEADERSHIP.	50,000

Total . .

24,500,000

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PROJECT OPEN HAND730 POLK STREET

SAN FRANCISCO, CA 94109		GROCERIES TO SENIORS AND CRITICALLY ILL INDIVIDUALS IN SAN FRANCISCO AND OAKLAND.	
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	PC	FOR THE RIGHTS, FAITH & DEMOCRACY COLLABORATIVE TO ADVANCE BASIC HUMAN	100,000

PC

TO PROVIDE MEALS AND

12,500

AMHERST, MA 01002		TO ADVANCE BASIC HUMAN RIGHTS AND AFFIRM RELIGIOUS LIBERTIES.	
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	PC	FOR THE REFRAME MENTORSHIP PROJECT TO TRAIN SOCIAL CHANGE ADVOCATES HOW TO USE STRATEGIC	45,000

		EIDER(TIED:	
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	Po	FOR THE REFRAME MENTORSHIP PROJECT TO TRAIN SOCIAL CHANGE ADVOCATES HOW TO USE STRATEGIC COMMUNICATIONS TO ACHIEVE SOCIAL CHANGE.	45,000
Total		 ▶ 3a	24,500,000

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PUBLIC RELIGION RESEARCH PC TO STUDY THE ATTITUDES 50,000 INSTITUTE ABOUT VEV ISSUES OF LCBT

1023 15TH STREET NW FLOOR NINE WASHINGTON, DC 20005		EQUALITY IN ALL 50 STATES.	
PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW FLOOR NINE WASHINGTON, DC 20005		TO STUDY ATTITUDES ABOUT KEY ISSUES OF LGBT EQUALITY IN ALL 50 STATES.	100,000

1023 15TH STREET NW FLOOR NINE WASHINGTON, DC 20005		IN ALL 50 STATES.	
RADIO BILINGE INC 5005 EAST BELMONT AVENUE FRESNO, CA 93727	PC	FOR GENERAL SUPPORT.	1,000

RADIO BILINGE INC 5005 EAST BELMONT AVENUE FRESNO, CA 93727	PC	FOR GENERAL SUPPORT.	1,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RADIO BILINGE INC PC TO SUPPORT SPANISH-50,000 5005 EAST BELMONT AVENUE LANGUAGE PUBLIC RADIO PROGRAMMING ON FRESNO, CA 93727 IMMIGRATION POLICIES AND

CIVIC PARTICIPATION IN

CALIFORNIA.

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

RADIO BILINGE INC 5005 EAST BELMONT AVENUE FRESNO, CA 93727	PC	FOR SUCCESSION PLANNING AND FOR LAUNCHING MAJOR DONOR PROGRAM.	60,000
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET	PC	TO PROVIDE EMERGENCY SHELTER FOR HOMELESS	12,500

			1
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109	PC	TO PROVIDE EMERGENCY SHELTER FOR HOMELESS FAMILIES IN THE SAN FRANCISCO BAY AREA.	12,500
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

RECONCILING MINISTRIES NETWORK 123 WEST MADISON STREET SUITE 2150 CHICAGO, IL 60602		TO PROMOTE LGBT INCLUSION WITHIN THE UNITED METHODIST CHURCH.	22,000
RED TAB FOUNDATION	PC	FOR GENERAL SUPPORT	25 000

RED TAB FOUNDATION LEVIS PLAZA 1155 BATTERY STREET LS7 SAN FRANCISCO, CA 94111	PC	FOR GENERAL SUPPORT.	25,000
RED TAB FOUNDATION	PC	FOR GENERAL SUPPORT.	10,000

SAN FRANCISCO, CA 94111			
RED TAB FOUNDATION LEVIS PLAZA 1155 BATTERY STREET LS7	PC	FOR GENERAL SUPPORT.	10,000

·			
RED TAB FOUNDATION LEVIS PLAZA 1155 BATTERY STREET	PC	FOR GENERAL SUPPORT.	10,000
LS7 SAN FRANCISCO, CA 94111			

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RED TAB FOUNDATION PC FOR GENERAL SUPPORT. 5,000 LEVIS PLAZA 1155 BATTERY STREET

LS7

SAN EDANCISCO CA 94111

34-01 STEINWAY STREET ASTORIA, NY 11101

Total .

5/11/11/11/01/01/500, 6/1 5/1111			
REFORMATION PROJECT INC PO BOX 14862 LENEXA, KS 66285	PC	TO ENGAGE EVANGELICAL LEADERS IN EDUCATING FEDERAL DECISION-MAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	100,000
RIOULT DANCE NY	PC	FOR GENERAL SUPPORT.	1,000

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ROCKWOOD LEADERSHIP INSTITUTE PC IN HONOR OF THE AKAYA 5,000 1212 BROADWAY SUITE 700 WINDWOOD LEGACY FUND. OAKLAND, CA 94612

ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY SUITE 700 OAKLAND, CA 94612	PC	TO SUPPORT ITS SIGNATURE LEADERSHIP PROGRAMS AND EXPAND A NEW NATIONAL FELLOWSHIP FOR LEADERS IN FUNDRAISING.	300,000
ROCKWOOD LEADERSHIP INSTITUTE	PC	FOR THE FELLOWSHIP FOR A	50,000

		FUNDRAISING.	
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY SUITE 700 OAKLAND, CA 94612		FOR THE FELLOWSHIP FOR A NEW CALIFORNIA ALUMNI NETWORK.	50,000
Total	 	▶ 3a	24,500,000

Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

a Paid during the year

RUBY'S PLACE20880 BAKER ROAD

Total . .

CASTRO VALLEY, CA 94546		HOMELESS INDIVIDUALS AND FAMILIES WHO ARE SURVIVORS OF DOMESTIC VIOLENCE AND HUMAN TRAFFICKING.	30,000
SALVATION ARMY832 FOLSOM STREET SAN FRANCISCO, CA 94107	PC	TO PROVIDE MEALS TO HOMELESS AND LOW-INCOME INDIVIDUALS AND FAMILIES IN	12,500

PC

FOR EMERGENCY SHELTER FOR

10.000

SAN FRANCISCO, CA 94107		INDIVIDUALS AND FAMILIES IN SAN FRANCISCO.	
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
		-	

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution recipient

a Paid during the year

Total .

SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	PC	FOR GENERAL SUPPORT.	1,000
SAN FRANCISCO BOTANICAL GARDEN SOCIETY 320 JUDAH STREET SUITE 2	PC	FOR GENERAL SUPPORT.	500

SAN FRANCISCO, CA 94122			
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

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAN FRANCISCO FOOD BANK PC TO SUPPORT A CAPITAL 50,000

CAMPAIGN TO EXPAND AND

RENOVATE THE SAN FRANCISCO

24,500,000

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

900 PENNSYLVANIA AVENUE

SAN FRANCISCO, CA 94107

		AND MARIN WAREHOUSES.	
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	PC	FOR AN ADVISED FUND.	100,000

SAN FRANCISCO, CA 94111			
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.	10,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount Purpose of grant or contribution recipient recipient or status of recipient or substantial contributor

SAN FRANCISCO FOUNDATION

Total .

ONE EMBARCADERO CENTER SUITE

1400 SAN FRANCISCO, CA 94111			
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	PC	FOR THE HOPE SF PROJECT, TO SUPPORT PARENT ADVOCACY AND STRENGTHEN ACHIEVEMENT FOR STUDENTS	100,000

PC

FOR AN ADVISED FUND.

▶ 3a

25,000

SAN FRANCISCO, CA 94111		ACHIEVEMENT FOR STUDENTS LIVING IN PUBLIC HOUSING.	
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	PC	FOR AN ADVISED FUND.	99,576

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year			
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	10,000
SAN FRANCISCO FREE CLINIC	PC	FOR THE SAN FRANCISCO FREE	40,000

SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118	PC	FOR THE SAN FRANCISCO FREE CLINIC ENDOWMENT CAMPAIGN.	40,000
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	1,000

			1
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	1,000
Total	 	▶ 3a	24,500,000

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SAN FRANCISCO INTERFAITH COUNCIL PC FOR THE WINTER SHELTER 10,000 PO BOX 29055 130 FISHER LOOP PROGRAM TO PROVIDE

SAN FRANCISCO, CA 94129

SAN FRANCISCO SYMPHONY

201 VAN NESS AVENUE SAN FRANCISCO, CA 94102

Total .

		SHELTER TO HOMELESS MEN.	
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

PC

EMERGENCY FOOD AND

FOR GENERAL SUPPORT.

▶ 3a

10,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

SAN FRANCISCO SYMPHONY

Total .

П	201 VAN NESS AVENUE SAN FRANCISCO, CA 94102		TON SENERALE SOFT SINTE	2,000
	SCHNEPS MEDIA LLC ONE METROTECH CENTER SUITE 1001 BROOKLYN, NY 11201	NC	FOR GAY CITY NEWS TO ORGANIZE A BRIEFING FOR LGBT JOURNALISTS ON NONDISCRIMINATION	25,000

l PC

FOR GENERAL SUPPORT.

2.000

ŕ		NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE.	
SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862	PC	FOR AN ADVISED FUND.	5,000

SCHWAB CHARITABLE FUND PO BOX 628298 ORLANDO, FL 32862 PC FOR AN ADVISED FUND. 5,000			PEOPLE.	
	PO BOX 628298	PC	FOR AN ADVISED FUND.	5,000

Amount Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SERVICES AND ADVOCACY FOR GAY PC TO BUILD MANAGEMENT AND 55,000 LESBIAN BISEXUAL & TRANSGENDER EXECUTIVE TEAMS FOR MORE **ELDERS** DIVERSE AND COMPLEX 305 SEVENTH AVENUE 15TH FLOOR ORGANIZATION. NEW YORK, NY 10001 SERVICES AND ADVOCACY FOR GAY PC TO ENGAGE OLDER LGBT 35,000 LESBIAN BISEXUAL & TRANSGENDER PEOPLE IN EDUCATING FEDERAL **FLDERS** POLICYMAKERS ABOUT THE

305 SEVENTH AVENUE 15TH FLOOR NEW YORK, NY 10001		HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	
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 EFFORTS TO EDUCATE THE PUBLIC ABOUT THE HARMS CAUSED BY ANTI- GAY DISCRIMINATION	50,000

Total . .

▶ 3a

Recipient If recipient is an individual, show any relationship to any foundation manager Amount

Name and address (home or business)

If recipient is an individual, show any relationship to any foundation manager and address (home or business)

or substantial contributor

SFCASA2535 MISSION STREET

SAN FRANCISCO, CA 94110

Total .

a Paid during the year			
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 AND THE CENTRAL VALLEY.	85,000
SFCASA2535 MISSION STREET SAN FRANCISCO, CA 94110	PC	FOR GENERAL SUPPORT.	5,000

PC

FOR GENERAL SUPPORT.

10,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

	SMILE TRAIN	PC	COUNTY.	250
	SACRAMENTO, CA 95833		LEADERSHIP IN FRESNO	
ı	1321 GARDEN HIGHWAY SUITE 210		ORGANIZING, VOTING, AND	
ı	FOR HEALTH PROGRAM MANAGEMENT		AND AFRICAN AMERICAN	
ı	SIERRA HEALTH FOUNDATION CENTER	PC	TO INCREASE LATINO, HMONG,	100,000

SMILE TRAIN 633 THIRD AVENUE 9TH FLOOR NEW YORK, NY 10017	PC	FOR GENERAL SUPPORT.	250
SOCIETY OF ST VINCENT DE PAUL OF ALAMEDA COUNTY 2272 SAN PABLO AVENUE OAKLAND, CA 94612		FOR THE FREE FOOD DINING ROOM AND FOOD LOCKER PROGRAMS TO PROVIDE FOOD ASSISTANCE TO THE POOR AND HOMELESS IN ALAMEDA	10,000

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
Total		▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SPARK SE PUBLIC SCHOOLS PC TO SUPPORT DESIGN AND 100,000 135 VAN NESS AVENUE ROOM 119 IMPLEMENTATION OF AN SAN FRANCISCO, CA 94102 **EQUITY-BASED SFUSD STUDENT** ASSIGNMENT SYSTEM. PC. SPARK SF PUBLIC SCHOOLS TO SUPPORT A TARGETED 560,000 135 VAN NESS AVENUE ROOM 119 APPROACH IN SFUSD SCHOOLS

SAN FRANCISCO, CA 94102

Total . .

		FOR LOW-INCOME STUDENTS OF COLOR AND DUAL-LANGUAGE LEARNERS.	
SPARK SF PUBLIC SCHOOLS 135 VAN NESS AVENUE ROOM 119 SAN FRANCISCO, CA 94102	PC	TO STRENGTHEN EARLY CHILDHOOD EDUCATION FOR LOW-INCOME STUDENTS OF COLOR AND DUAL-LANGUAGE	500,000

TO FOSTER PREK-3 ALIGNMENT AND CLOSE THE EOUITY GAP

LEARNERS IN SAN FRANCISCO.

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

SPARK101A CLAY STREET 188 SAN FRANCISCO, CA 94111	PC	FOR GENERAL SUPPORT.	350
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	12,500

		SAN FRANCISCO.	
ST JUDE CHILDREN'S HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	PC	FOR GENERAL SUPPORT.	100
Total	 	▶ 3a	24,500,000

If recipient is an individual, Foundation Purpose of grant or Recipient Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ST MARY'S CENTER PC TO SUPPORT AN EMERGENCY 7,500 925 BROCKHURST STREET SHELTER FOR LOW INCOME AND HOMELESS SENIORS AND A

OAKLAND, CA 94608

STANFORD, CA 94309

Total .

STANFORD UNIVERSITYPO BOX 20466

		MEAL PROGRAM FOR HOMELESS AND LOW-INCOME SENIORS AND FAMILIES.	
STANFORD GRADUATE SCHOOL OF BUSINESS 326 GALVEZ STREET STANFORD, CA 94305	PC	FOR GENERAL SUPPORT.	3,000

PC

FOR THE EVELYN & WALTER

HAAS, JR. HOSPITAL FUND.

▶ 3a

10.000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SUITE 1000 SAN FRANCISCO, CA 94107	PC	FOR GENERAL SUPPORT.	1,500
STERN GROVE FESTIVAL ASSOCIATION	PC	FOR GENERAL SUPPORT.	15,000

832 FOLSOM STREET SUITE 1000 SAN FRANCISCO, CA 94107	PC	FOR GENERAL SUPPORT.	13,000
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION 1060 HOWARD STREET	PC	TO PROVIDE EMERGENCY FOOD AND SHELTER SUPPORT FOR HOMELESS VETERANS IN SAN	5,000

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	24,500,000

show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TOTAPO BOX 643 PC FOR THE MR. ANTHONY 5,000 LAFAYETTE, CA 94549 PROGRAM TO DELIVER EMERGENCY FOOD BOXES TO LOW-INCOME AND HOMELESS FAMILIES IN ALAMEDA AND

Foundation

Purpose of grant or

CONTRA COSTA COUNTIES.

Amount

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

If recipient is an individual,

Recipient

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.	80,000
TENG & SMITH INC 2483 CORDOVA STREET OAKLAND, CA 94602	NC	FOR RESEARCH AND DEVELOPMENT ON APPROACHES TO CULTIVATE CIVIC AND	50,000

SAN FRANCISCO, CA 94124			
TENG & SMITH INC 2483 CORDOVA STREET OAKLAND, CA 94602	NC	FOR RESEARCH AND DEVELOPMENT ON APPROACHES TO CULTIVATE CIVIC AND NONPROFIT LEADERSHIP AT SCALE.	50,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution

recipient

a Paid during the year

Total .

TENG & SMITH INC 2483 CORDOVA STREET OAKLAND, CA 94602	NC	TO EVALUATE THE EFFECTIVENESS OF LEADERSHIP DEVELOPMENT AND CAPACITY BUILDING SUPPORT FOR SOCIAL CHANGE NONPROFITS.	55,000
TENNESSEE IMMIGRANT & REFUGEE	PC	IN HONOR OF JOSHUA KALLA.	200

RIGHTS COALITION 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211			
THE FEDCAP GROUP 533 THIRD AVENUE FLOOR 6 NEW YORK, NY 10017	PC	FOR GENERAL SUPPORT.	1,350

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

24,500,000

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
THE LAUREL SCHOOL 350 NINTH AVENUE SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	10,000
THE LAUREL SCHOOL	PC	FOR GENERAL SUPPORT.	10,000

THE LAUREL SCHOOL 350 NINTH AVENUE SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	10,000
THE LAUREL SCHOOL 350 NINTH AVENUE SAN ERANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	2,500

SAN FRANCISCO, CA 94118			
THE LAUREL SCHOOL 350 NINTH AVENUE SAN FRANCISCO, CA 94118	PC	FOR GENERAL SUPPORT.	2,500

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Status of recipient recipient or substantial contributor

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

a Paid during the year

201 MISSION STREET 4TH FLOOR SAN FRANCISCO, CA 94105	FC	FOR GENERAL SUFFORT.	2,300
THE PRAXIS PROJECT 1900 FRUITVALE AVENUE SUITE 3D OAKLAND, CA 94601	PC	FOR GENERAL SUPPORT.	1,000
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES	PC	FOR THE WILLIAMS INSTITUTE TO CONDUCT AND DISSEMINATE	25,000

DC

FOR CENERAL SLIDBORT

2 500

CALIFORNIA LOS ANGELES 10889 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90095 TO CONDUCT AND DISSEMINATE RESEARCH ON THE IMPACT OF SUPPORTIVE AND DISCRIMINATORY LGBT POLICIES.	,

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

THE DECENTS OF THE LINIT/EDSITY OF

CALIFORNIA LOS ANGELES 10889 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90095	FC .	TO PROVIDE ASSISTANCE TO STATE-BASED PUBLIC EDUCATION EFFORTS.	30,000
THE SERRA PRESCHOOL 7 FUNSTON AVENUE	PC	FOR GENERAL SUPPORT.	1,000

DC

FOR THE WILL TAME INSTITLITE

50.000

7 FUNSTON AVENUE SAN FRANCISCO, CA 94129		TOR GENERAL SOFFORT.	1,000
TIAA CHARITABLE 8910 PURDUE ROAD SUITE 500 INDIANAPOLIS. IN 46268	PC	FOR AN ADVISED FUND.	10,000

,			
TIAA CHARITABLE 8910 PURDUE ROAD SUITE 500 INDIANAPOLIS, IN 46268	PC	FOR AN ADVISED FUND.	10,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TIDES CENTER PC TO SUPPORT THE HAAS 1,200,000 THE PRESIDIO PO BOX 29907 LEADERSHIP INITIATIVES SAN FRANCISCO, CA 94129 PROJECT TO STRENGTHEN THE LEADERSHIP OF FUND GRANTEES AND ADVANCE

SPECIAL INITIATIVES IN FUNDRAISING, RACIAL EQUITY, AND PROGRAM EXPANSION.

LEADERSHIP OF FUND

▶ 3a

24,500,000

GRANTEES.

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

		1	
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129	PC	FOR THE IN-KIND PROVISION OF OFFICE SPACE FOR THE FLEXIBLE LEADERSHIP INVESTMENTS PROJECT.	18,216
TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA. 94129	PC	TO SUPPORT THE HAAS LEADERSHIP INITIATIVES PROJECT TO STRENGTHEN THE	200,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TIDES CENTER PC FOR EMERGING PRACTITIONERS 7,500 THE PRESIDIO PO BOX 29907 IN PHILANTHROPY MEMBERSHIP

SAN FRANCISCO, CA 94129

Total .

TIDES CENTER THE PRESIDIO PO BOX 29907 SAN FRANCISCO, CA 94129		TO THE SAN FRANCISCO BEACON INITIATIVE PROJECT, FOR LEADERSHIP DEVELOPMENT OF A NEW EXECUTIVE DIRECTOR AND NEWLY FORMED BOARD.	52,000

DUES.

▶ 3a

		567 (17.5)	
TIDES FOUNDATION THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129	PC	FOR THE LGBT STATE ACTION AND RESEARCH FUND TO SUPPORT STATE-BASED PUBLIC EDUCATION ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION.	200,000
· · · · · · · · · · · · · · · · · · ·			

Recipient

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient

Foundation status of recipient

recipient

Purpose of grant or contribution

a Paid during the year

TIDES FOUNDATION

Total .

THE PRESIDIO PO BOX 29903 SAN FRANCISCO, CA 94129		ENGAGEMENT IN THE INLAND EMPIRE.	
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	PC	TO SECURE NONDISCRIMINATION PROTECTIONS FOR TRANSGENDER PEOPLE THROUGH LITIGATION, PUBLIC	60,000

PC

TO INCREASE IMMIGRANT CIVIC

100.000

		THROUGH LITIGATION, PUBLIC EDUCATION, AND POLICY ADVOCACY.	
TRANSGENDER LAW CENTER PO BOX 70976 DAKLAND, CA 94612	PC	FOR GENERAL SUPPORT.	10,000

show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TRANSGENDER LAW CENTER PC TO SECURE 65,000 PO BOX 70976 NONDISCRIMINATION OAKLAND, CA 94612 PROTECTIONS FOR TRANSGENDER PEOPLE THROUGH LITIGATION, PUBLIC

Foundation

Purpose of grant or

EDUCATION, AND POLICY

EXEMPTION MEASURES.

ADVOCACY.

Amount

24,500,000

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

If recipient is an individual,

Recipient

NEW YORK, NY 10027

Total . .

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 116 STREET	ī	PC	FOR THE LAW, RIGHTS, AND RELIGION PROJECT TO ANALYZE THE IMPACTS OF RELIGIOUS	50,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TSNE MISSIONWORKS PC FOR THE BUILDING MOVEMENT 65,000 89 SOUTH STREET SUITE 700 PROJECT TO DEVELOP A TOOL

BOSTON, MA 02111

		INCLUSION AND TO HELP A NETWORK OF NATIONAL FOUNDATIONS IMPROVE THEIR INVESTMENTS IN LEADERSHIP.	
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
UNITED COUNCIL OF HUMAN SERVICES 2111 JENNINGS STREET SAN FRANCISCO, CA 94124	PC	FOR MOTHER BROWN'S DINING ROOM TO PROVIDE MEALS TO HOMELESS AND LOW-INCOME	7,500

TO ASSESS EQUITY AND

		CIVIC PARTICIPATION.	
UNITED COUNCIL OF HUMAN SERVICES 2111 JENNINGS STREET SAN FRANCISCO, CA 94124	PC	FOR MOTHER BROWN'S DINING ROOM TO PROVIDE MEALS TO HOMELESS AND LOW-INCOME ADULTS AND FAMILIES IN SAN FRANCISCO'S BAYVIEW/HUNTERS POINT DISTRICT.	7,500
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED WAY OF THE BAY AREA PC FOR THE BAY AREA COMMUNITY 20,000

FUND.

PROGRAM AND TO GROW ITS DIGITAL MOBILIZING CAPACITY.

▶ 3a

24,500,000

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

550 KEARNY STREET SUITE 1000

SAN FRANCISCO, CA 94108

Total .

UNITED WE DREAM NETWORK 1900 L STREET NW SUITE 900 WASHINGTON, DC 20036	PC	TO ADVOCATE FOR UNDOCUMENTED YOUNG PEOPLE AND THEIR FAMILIES.	300,000
UNITED WE DREAM NETWORK 1900 L STREET NW SUITE 900 WASHINGTON, DC 20036	PC	TO CREATE AND IMPLEMENT A CAMPAIGN TO PROTECT THE DEFERRED ACTION FOR CHILDHOOD ARRIVALS	200,000

show any relationship to any foundation manager or substantial contributor

a Paid during the year

UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION

Show any relationship to any foundation manager or substantial contributor

PC FOR THE UNDERGROUND SCHOLARS PROGRAM.

Foundation

Purpose of grant or

STUDENTS PROGRAM.

▶ 3a

Amount

24,500,000

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

If recipient is an individual,

Recipient

2080 ADDISON STREET

2080 ADDISON STREET BERKELEY, CA 94720

FOUNDATION

Total .

BERKELET, CA 94720			
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720	PC	TO TRANSFORM THE STUDENT POPULATION AND CREATE A MORE WELCOMING AND INCLUSIVE CAMPUS.	3,025,000
UNIVERSITY OF CALIFORNIA BERKELEY	PC	FOR THE UNDOCUMENTED	10,000

Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF CALIFORNIA BERKELEY PC TO MAINTAIN THE 32,500 FOUNDATION UNDOCUMENTED STUDENT 2080 ADDISON STREET PROGRAM'S WEBSITE PORTAL BERKELEY, CA 94720 AND ITS ABILITY TO HELP OTHER UNIVERSITIES CREATE DREAMER-SUPPORTIVE PROGRAMS AND POLICIES.

LINITY/EDGITY OF CALTEODNIA REDUCE EV

Total . .

FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94704		TO ANY MEMBER OF THE UC BERKELEY COMMUNITY FACING FOOD INSECURITY.	3,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY CA 94720	PC	TO SUPPORT TRANSITION FUNDING FOR THE HAAS INSTITUTE FOR A FAIR AND INCLUSIVE SOCIETY	200,000

l oc

TO BROVIDE EMERGENCY FOOD

▶ 3a

5 000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNIVERSITY OF CALIFORNIA BERKELEY PC FOR THE I. MICHAEL HEYMAN 10,000 FOUNDATION ENDOWED CHAIR IN LAW.

2080 ADDISON STREET

BERKELEY, CA 94720			
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET SAN FRANCISCO, CA 94117	PC	TO SUPPORT THE SWIG PROGRAM IN JEWISH STUDIES AND SOCIAL JUSTICE.	10,000
UNIVERSITY OF SOUTHERN	PC	FOR THE USC CENTER OF	25,000

JNIVERSITY 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
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET	PC	FOR GENERAL SUPPORT.	1,000
SAN FRANCISCO, CA 94117			

VANGUARD CHARITABLEPO BOX 9509 WARWICK, RI 02889 PC FOR AN ADVISED FUND.	30,000

WARWICK, RI 02889		101()11/15/1025 101(5)	30,000
WHEATON COLLEGE26 E MAIN STREET NORTON, MA 02766	PC	FOR THE WHEATON FUND.	5,000

NORTON, MA 02766		TOK THE WHEATON TOND.	3,000
Total	 	▶ 3a	24,500,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WOMEN'S DAYTIME DROP-IN CENTER PC TO PROVIDE MEALS TO 5,000

2218 ACTON STREET

Total .

BERKELEY, CA 94702		CHILDREN IN BERKELEY.	i
WORLD RELIEF CORP OF NATIONAL ASSOCIATION OF EVANGELICALS 13121 BROOKHURST STREET UNIT H GARDEN GROVE, CA 92843	PC	FOR THE LITTLE BRUSHSTROKES PROJECT IN HONOR OF KIMBERLY SERRANO.	500

HOMELESS WOMEN AND

13121 BROOKHURST STREET UNIT H GARDEN GROVE, CA 92843		HONOR OF KIMBERLY SERRANO.	
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO, CA 94104	PC	FOR GENERAL SUPPORT.	500

efile GRAPHIC print - DO NOT PR	OCESS	As Filed Da	ta -	D	LN: 93491321030550				
TY 2019 Accounting Fees Schedule									
,	,								
I	Name:	EVELYN A	ND WALTER HAAS	JR FUND					
	EIN:	94-60689	32						
		-		 					
Category	Amo	ount	Net Investment	Adjusted Net	Disbursements				
			Income	Income	for Charitable				
					Purposes				

71,814

109,499

ACCOUNTING SERVICES

DLN: 93491321030550

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

TY 2019 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
TENG & SMITH INC	2483 CORDOVA STREET OAKLAND, CA 94602	2019-12-05	50,000	FOR RESEARCH AND DEVELOPMENT ON APPROACHES TO CULTIVATE CIVIC AND NONPROFIT LEADERSHIP AT SCALE.	50,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	6/29/2020		
EDUCATION FIRST CONSULTING LLC	PO BOX 22871 SEATTLE, WA 98122	2019-08-06	8,500	FOR THE CALIFORNIA EDUCATION FUNDER COLLABORATIVE TO FACILITATE LEARNING ON THE "CRADLE TO CAREER" EDUCATION CONTINUUM AND STATE POLICY ISSUES.	1,865	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	1/21/2020		
POP-UP MAGAZINE PRODUCTIONS INC	60 29TH STREET 123 SAN FRANCISCO, CA 94110	2019-07-11	50,000	TO HELP CONNECT THE LARGER BAY AREA COMMUNITY TO THE WORK OF NONPROFITS SUPPORTED BY THE HAAS, JR. FUND.	50,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	2/19/2020		
DESTINY COACHING & CONSULTING	1291 W 37TH DRIVE LOS ANGELES, CA 90007	2019-06-06	33,000	FOR CONVENINGS OF IMMIGRANT POLICY AND ADVOCACY ORGANIZATIONS IN CALIFORNIA.	7,302	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	6/29/2020		
TENG & SMITH INC	2483 CORDOVA STREET OAKLAND, CA 94602	2019-05-02	55,000	TO EVALUATE THE EFFECTIVENESS OF LEADERSHIP DEVELOPMENT AND CAPACITY BUILDING SUPPORT FOR SOCIAL CHANGE NONPROFITS.	55,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	1/13/2020		
MERCHANTS OF UPPER MARKET INC	584 CASTRO STREET 333 SAN FRANCISCO, CA 94114	2019-04-22	5,000	TO ENLIST SUPPORT FROM STORE OWNERS IN THE UPPER MARKET / CASTRO NEIGHBORHOODS FOR THE OPEN TO ALL CAMPAIGN.	5,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	7/12/2019		
GLOVER PARK GROUP LLC	1025 F STREET NW 9TH FLOOR WASHINGTON, DC 20004	2019-03-25	25,500	TO EDUCATE THE PUBLIC ABOUT THE IMPORTANCE OF EXTENDING CIVIL RIGHTS PROTECTIONS TO LGBT AMERICANS WHILE ENSURING PROTECTIONS FOR RELIGIOUS LIBERTIES.	25,500	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	6/24/2019		
SCHNEPS MEDIA LLC	ONE METROTECH CENTER SUITE 1001 BROOKLYN, NY 11201	2019-02-26	25,000	FOR GAY CITY NEWS TO ORGANIZE A BRIEFING FOR LGBT JOURNALISTS ON NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE.	16,249	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	12/18/2019		
ENACT LEADERSHIP	2748 ADELINE STREET SUITE B BERKELEY, CA 94703	2018-11-01	24,000	TO PROVIDE EXECUTIVE COACHING TO THE CHIEF FUNDRAISING OFFICER.	24,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	1/25/2019, 4/6/2020		
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.	59,000	NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.	3/21/2019, 10/25/2019		

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
STRATEGIES LLC	2300 N STREET NW SUITE 610 WASHINGTON, DC 20037	2017-12-01	, ,	TO SUPPORT EXECUTIVE-LEVEL STRATEGIC COMMUNICATIONS TRAINING AND COACHING.	·		12/5/2018, 5/3/2019		

Name: EVELYN AND WALTER HAAS JR FUND

EIN: 94-6068932

General Explanation Attachment

dentifier	Return Reference	Explanation	
1		TANGIBLE PROPERTY REGULATION ELECTIONS:	SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTIONTAXPAY ER 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 ELECTIONTAXPAY ER 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 TAXPAY ER TREATS SUCH COSTS AS CAPITAL EXPENDITURES ON ITS BOOKS AND RECORDS.

Name:	EVELYN AND	WALTER HAAS	1R FUND
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MULTI-STRATEGY - LIQUID MARKETS

EIN: 94-6068932

Inv	estments Corporation Stock Schedule		
	Name of Stock	End of Year Book	En

Value

39,574,987

End of Year Fair End of Year Book

DLN: 93491321030550

Market Value

39,574,987

Name: EVELYN AND WALTER HAAS JR FUND

FMV

AT COST

94-6068932 FTN:

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MULTI-STRATEGY - ENDOWMENT STYLE

NET RECEIVABLE ON UNSETTLED TRANSACTIONS

	-			
Investments Other Schedule 2				
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	

400,681,616

19,617,000

DLN: 93491321030550

400,681,616

19,617,000

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TY 2019 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	6,536	0		6,536		

Name: EVELYN AND WALTER HAAS JR FUND

Description

Other Assets Schedule

DEFERRED COMPENSATION PLAN

EIN: 94-6068932

As Filed Data -

Beginning of Year -

Book Value

1,556,046

1,890,461

End of Year - Book

Value

End of Year - Fair Market Value

1,890,461

DLN: 93491321030550

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TY 2019 Other Expenses Schedule							
Name: EVELYN AND WALTER HAAS JR FUND							
EIN:	EIN: 94-6068932						
Other Expenses Schedule		1					
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable			

The Expenses concurred							
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
INSURANCE	42,704	0		42,704			

·	Expenses per Books	Income	Income	Charitable Purposes
INSURANCE	42,704	0		42,704
RECRUITING AND RELOCATION	36,418	0		36,418
COMMUNICATIONS	226,235	0		226,235

307,826

60,342

10,729

26,118

330,949

60,342

10,729

22,319

COMPUTER SERVICES OFFICE EXPENSE

BANK CUSTODIAL FEES

BENEFITS ADMINISTRATION

Description

efile GRAPHIC print - DO NOT PROCESS

DLN: 93491321030550

Adjusted Net Income

5,089,375

EIN: 94-6068932

Revenue And

Expenses Per Books

5,089,375

Net Investment

Income

-1,682,018

Other Income Schedule

PARTNERSHIP INCOME

As Filed Data -

Name: EVELYN AND WALTER HAAS JR FUND

De	Amount						
EIN:	94-6068932						
Name:	EVELYN AND W	ALTER HAAS JR FUND					
TY 2019 Other Increases Schedule							
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491321030550				

UNREALIZED GAIN

20,302,013

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491321030550			
TY 2019 Other Liabilities Schedule							
Name:	EVELYN AND \	NALTER HAA	S JR FUND				
EIN:	94-6068932						
Description			Beginning of Year - Book Value	End of Year - Book Value			
DEFERRED FEDERAL EXCISE TAX			1,352,799	1,087,155			
DEFERRED COMPENSATION PLAN			1,556,046	1,890,461			

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN	N: 93491321030550		
TY 2019 Other Professional Fees Schedule						
Name: EVELYN AND WALTER HAAS JR FUND EIN: 94-6068932						
EIN: 34-0000332						
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

9,068

336,436

2,643,235

342,036

INVESTMENT MANAGEMENT

PROFESSIONAL SERVICES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491321030550		
TY 2019 Taxes Schedule						
Name:	EVELYN AND	WALTER HAAS JE	R FUND			
EIN:	94-6068932					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FEDERAL EXCISE AND OTHER TAXES	498,667	0		0		
FOREIGN TAXES	0	249,768		0		