

Return of Private Foundation

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

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OMB No. 1545-0052

2018

Open to Public Inspection

Form **990-PF**

Department of the Treasury
 Internal Revenue Service

For calendar year 2018 or tax year beginning _____, and ending _____

Name of foundation LISA & DOUGLAS GOLDMAN FUND		A Employer identification number 94-3167546
Number and street (or P.O. box number if mail is not delivered to street address) 1 MONTGOMERY STREET	Room/suite 3440	B Telephone number 415-771-1717
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94104-4505		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change <input type="checkbox"/>		D 1. Foreign organizations, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <input type="checkbox"/>		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 239,270,671.	J Accounting method: Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	3,989.			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	6,085.	6,085.		STATEMENT 2
	4 Dividends and interest from securities	5,178,570.	5,185,124.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10		3,359,858.		STATEMENT 1
	b Gross sales price for all assets on line 6a	50,983,827.			
	7 Capital gain net income (from Part IV, line 2)		5,251,164.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	0.	3,318.		STATEMENT 4	
12 Total. Add lines 1 through 11	8,548,502.	10,445,691.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	383,388.	15,325.	0.	368,063.
	14 Other employee salaries and wages	422,370.	0.	0.	422,370.
	15 Pension plans, employee benefits	118,907.	4,080.	0.	114,827.
	16a Legal fees	34,885.	0.	0.	34,885.
	b Accounting fees	70,957.	35,479.	0.	35,478.
	c Other professional fees	34,901.	0.	0.	34,901.
	17 Interest				
	18 Taxes	178,440.	801.	0.	37,393.
	19 Depreciation and depletion	33,198.	0.	0.	
	20 Occupancy	314,437.	15,722.	0.	298,715.
	21 Travel, conferences, and meetings	8,845.	0.	0.	8,845.
	22 Printing and publications				
	23 Other expenses	978,148.	981,794.	0.	90,581.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,578,476.	1,053,201.	0.	1,446,058.
	25 Contributions, gifts, grants paid	10,949,000.			10,960,050.
26 Total expenses and disbursements. Add lines 24 and 25	13,527,476.	1,053,201.	0.	12,406,108.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-4,978,974.				
b Net investment income (if negative, enter -0-)		9,392,490.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,849.	2,920.	2,920.
	2 Savings and temporary cash investments	695,012.	625,394.	625,394.
	3 Accounts receivable	86,772.		
	Less: allowance for doubtful accounts	525,080.	86,772.	86,772.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts	7,000,000.	0.	0.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	45,750.	54,509.	54,509.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 11	221,625,015.	237,934,249.	237,934,249.
14 Land, buildings, and equipment: basis	265,582.			
Less: accumulated depreciation	201,302.	49,672.	64,280.	64,280.
15 Other assets (describe)	STATEMENT 12)	16,805.	502,547.	502,547.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		229,959,183.	239,270,671.	239,270,671.
Liabilities	17 Accounts payable and accrued expenses	135,751.	162,975.	
	18 Grants payable	11,000.		
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)	0.	5,760,492.	
	23 Total liabilities (add lines 17 through 22)		146,751.	5,923,467.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	229,812,432.	233,347,204.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances		229,812,432.	233,347,204.	
31 Total liabilities and net assets/fund balances		229,959,183.	239,270,671.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	229,812,432.
2 Enter amount from Part I, line 27a	2	-4,978,974.
3 Other increases not included in line 2 (itemize)	3	SEE STATEMENT 10
4 Add lines 1, 2, and 3	4	233,347,204.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	233,347,204.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	50,983,827.	45,732,663.	5,251,164.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			5,251,164.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	5,251,164.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	5,251,164.

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	11,515,024.	246,240,585.	.046763
2016	9,868,882.	220,413,027.	.044774
2015	12,117,851.	236,043,632.	.051337
2014	12,920,260.	238,362,742.	.054204
2013	11,029,048.	203,342,441.	.054239

2 Total of line 1, column (d)	2	.251317
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.050263
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	245,711,021.
5 Multiply line 4 by line 3	5	12,350,173.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	93,925.
7 Add lines 5 and 6	7	12,444,098.
8 Enter qualifying distributions from Part XII, line 4	8	12,451,563.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	93,925.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	93,925.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	93,925.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	683,736.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	683,736.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	589,811.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input checked="" type="checkbox"/> 589,811. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16. Row 11: 'At any time during the year, did the foundation, directly or indirectly, own a controlled entity...' Yes: , No: X. Row 12: 'Did the foundation make a distribution to a donor advised fund...' Yes: , No: X. Row 13: 'Did the foundation comply with the public inspection requirements...' Yes: X, No: . Row 14: 'The books are in care of...' Nancy Kami, Telephone: 415-771-1717, Address: 1 Montgomery Street #3440, San Francisco, CA, ZIP: 94104-4505. Row 15: 'Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041...' N/A. Row 16: 'At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?' Yes: , No: X.

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

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

Table with 3 columns: Question, Yes, No. Rows 1a-4b. Row 1a: 'During the year, did the foundation (either directly or indirectly):' (1) Engage in the sale or exchange... Yes: , No: X. (2) Borrow money from, lend money to, or otherwise extend credit to... Yes: , No: X. (3) Furnish goods, services, or facilities to... Yes: , No: X. (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes: X, No: . (5) Transfer any income or assets to a disqualified person... Yes: , No: X. (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes: , No: X. Row 1b: 'If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions' Yes: , No: X. Row 1c: 'Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?' Yes: , No: X. Row 2: 'Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):' Row 2a: 'At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?' Yes: , No: X. Row 2b: 'Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?' N/A. Row 2c: 'If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.' Row 3a: 'Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?' Yes: , No: X. Row 3b: 'If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?' N/A. Row 4a: 'Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?' Yes: , No: X. Row 4b: 'Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?' Yes: , No: X.

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		518,400.	125,683.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAMELA J. ALLEN - 1 MONTGOMERY STREET #3440, SAN FRANCISCO, CA	PROGRAM OFFCR 40.00	151,500.	42,087.	0.
SARA ALLEN - 1 MONTGOMERY STREET #3440, SAN FRANCISCO, CA 94104	EXECUTIVE AND 40.00	56,329.	10,068.	0.

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
REGIS MANAGEMENT CO. LLC - 100 PINE STREET, SUITE 2125, SAN FRANCISCO, CA 94111	INVESTMENT MANAGEMENT	242,309.
TRAYNOR GROUP - 6500 FAIRMOUNT AVENUE, SUITE 11, EL CERRITO, CA 94530	ACCOUNTING SERVICES	54,176.

Total number of others receiving over \$50,000 for professional services **0**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 **0.**

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	241,705,190.
b	Average of monthly cash balances	1b	7,068,597.
c	Fair market value of all other assets	1c	679,026.
d	Total (add lines 1a, b, and c)	1d	249,452,813.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	249,452,813.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,741,792.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	245,711,021.
6	Minimum investment return. Enter 5% of line 5	6	12,285,551.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	12,285,551.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	93,925.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	29,939.
c	Add lines 2a and 2b	2c	123,864.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,161,687.
4	Recoveries of amounts treated as qualifying distributions	4	3,049,170.
5	Add lines 3 and 4	5	15,210,857.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	15,210,857.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	12,406,108.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	45,455.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	12,451,563.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	93,925.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,357,638.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				15,210,857.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	1,133,225.			
b From 2014	1,388,128.			
c From 2015	656,728.			
d From 2016				
e From 2017				
f Total of lines 3a through e	3,178,081.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 12,451,563.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				12,451,563.
e Remaining amount distributed out of corpus				0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	2,759,294.			2,759,294.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	418,787.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	418,787.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015	418,787.			
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

SEE STATEMENT 15

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

NONE

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

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

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

SEE STATEMENT 16

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
826 VALENCIA 826 VALENCIA STREET SAN FRANCISCO, CA 94110	NONE	PC	2018 GRANT: MISSION BAY EXPANSION CAMPAIGN	50,000.
AIM HIGH FOR HIGH SCHOOL PO BOX 410715 SAN FRANCISCO, CA 94141	NONE	PC	INTERDISCIPLINARY PILOT	30,000.
AIM HIGH FOR HIGH SCHOOL PO BOX 410715 SAN FRANCISCO, CA 94141	NONE	PC	GENERAL SUPPORT FOR POWER OF YOUTH	1,000.
ALL STARS HELPING KIDS 4675 STEVENS CREEK BOULEVARD, SUITE 125 SANTA CLARA, CA 95051	NONE	PC	2018 GRANT: GET INTO THE BIG GAME CHALLENGE APPEAL	5,000.
ALZHEIMER'S DISEASE & RELATED DISORDERS 2290 N. FIRST STREET, SUITE 101 SAN JOSE, CA 95131	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				10,960,050.
b Approved for future payment				
CALIFORNIA PACIFIC MEDICAL CENTER FDN 2015 STEINER STREET SAN FRANCISCO, CA 94115	NONE	PC	YOUR CITY, YOUR HOSPITAL CAMPAIGN	125,000.
FRANCISCO PARK CONSERVANCY PO BOX 475035 SAN FRANCISCO, CA 94147	NONE	PC	FRANCISCO PARK	25,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	SECOND CENTURY CAMPAIGN	500,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				1,930,000.

LISA & DOUGLAS GOLDMAN FUND

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a NT APERIO	P		12/31/18
b NT CAPITAL INTERNATIONAL	P		12/31/18
c NT DODGE & COX	P		12/31/18
d NT DODGE & COX INTERNATIONAL	P		12/31/18
e NON-CLT NORTHERN TRUST MMA	P		12/31/18
f CAPITAL GROUP	P		12/31/18
g SCHWAB APERIO	P		12/31/18
h SCHWAB FUNDING MONEY MARKET	P		12/31/18
i SCHWAB D&C	P		12/31/18
j CAPITAL GUARDIAN JEG	P		12/31/18
k NORTHERN TRUST JEG	P		12/31/18
l CAPITAL GUARDIAN MWG	P		12/31/18
m NORTHERN TRUST MWG	P		12/31/18
n CAPITAL GUARDIAN JRG	P		12/31/18
o NORTHERN TRUST JRG	P		12/31/18

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,956,593.		1,538,422.	418,171.
b 2,649,240.		1,872,136.	777,104.
c 887,189.		564,934.	322,255.
d			0.
e 24,041.		24,041.	0.
f 2,039,858.		2,083,293.	-43,435.
g 3,688,074.		3,106,327.	581,747.
h 30,658,515.		30,058,186.	600,329.
i 1,208,753.		824,084.	384,669.
j		127,721.	-127,721.
k 140,000.		135,842.	4,158.
l		128,299.	-128,299.
m 140,000.		135,842.	4,158.
n		127,722.	-127,722.
o 140,000.		135,842.	4,158.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** 418,171.
b			** 777,104.
c			** 322,255.
d			** 0.
e			** 0.
f			** -43,435.
g			** 581,747.
h			** 600,329.
i			** 384,669.
j			** -127,721.
k			** 4,158.
l			** -128,299.
m			** 4,158.
n			** -127,722.
o			** 4,158.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3

LISA & DOUGLAS GOLDMAN FUND

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SCHWAB JEG	P		12/31/18
b SCHWAB MWG	P		12/31/18
c SCHWAB JRG	P		12/31/18
d AURORA	D		12/31/18
e FRANCISCO PARTNERS	P		12/31/18
f HIG BRIGHTPOINT	P		12/31/18
g JP MORGAN DIGITAL GROWTH FUND I	P		12/31/18
h JP MORGAN DIGITAL GROWTH FUND II	P		12/31/18
i KHOSLA VENTURE PARTNERS	P		12/31/18
j LEGACY VENTURE V	P		12/31/18
k LIGHTSPEED VENTURE PARTNERS	P		12/31/18
l OCM OPP FUND	P		12/31/18
m CLT SILVER CREEK	P		12/31/18
n NON-CLT SILVER CREEK	P		12/31/18
o STEVENSON ST ASP IV	P		12/31/18

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,611,355.		1,490,599.	120,756.
b 1,626,499.		1,504,575.	121,924.
c 1,745,412.		1,610,963.	134,449.
d 880,469.			880,469.
e		24,214.	-24,214.
f		6,992.	-6,992.
g 99.			99.
h 2,454.			2,454.
i		1,530.	-1,530.
j 197,910.			197,910.
k 284.			284.
l			0.
m 137,464.			137,464.
n 52,933.			52,933.
o		29,636.	-29,636.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** 120,756.
b			** 121,924.
c			** 134,449.
d			** 880,469.
e			** -24,214.
f			** -6,992.
g			** 99.
h			** 2,454.
i			** -1,530.
j			** 197,910.
k			** 284.
l			** 0.
m			** 137,464.
n			** 52,933.
o			** -29,636.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3

LISA & DOUGLAS GOLDMAN FUND

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a STEVENSON ST BSP II	P		12/31/18
b STEVENSON ST MAPPAT II	P		12/31/18
c USVP VII	P		12/31/18
d USVP VIII	P		12/31/18
e VANTAGEPOINT	P		12/31/18
f WYLAN	P		12/31/18
g EVERGREEN DISTRIBUTION	P		12/31/18
h CAPITAL GAIN DISTRIBUTIONS	P		12/31/18
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		1,535.	-1,535.
b		801.	-801.
c	3,754.		3,754.
d		4,766.	-4,766.
e		15,919.	-15,919.
f	177,264.	177,264.	0.
g	1,178.	1,178.	0.
h	1,014,489.		1,014,489.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			** -1,535.
b			** -801.
c			** 3,754.
d			** -4,766.
e			** -15,919.
f			** 0.
g			** 0.
h			** 1,014,489.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	5,251,164.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	5,251,164.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALZHEIMER'S DISEASE & RELATED DISORDERS 2290 N. FIRST STREET, SUITE 101 SAN JOSE, CA 95131	NONE	PC	GENERAL OPERATING SUPPORT	25,000.
ALZHEIMER'S DISEASE & RELATED DISORDERS 2290 N. FIRST STREET, SUITE 101 SAN JOSE, CA 95131	NONE	PC	2018 GRANT	100.
ALZHEIMER'S DISEASE & RELATED DISORDERS 2290 N. FIRST STREET, SUITE 101 SAN JOSE, CA 95131	NONE	PC	2018 GRANT: PART THE CLOUD BENEFIT	10,000.
AMERICAN CIVIL LIBERTIES UNION FD OF N.CA 39 DRUMM STREET SAN FRANCISCO, CA 94111	NONE	PC	INCREASING ACCESS TO ABORTION IN CALIFORNIA	75,000.
AMERICAN CIVIL LIBERTIES UNION FD OF N.CA 39 DRUMM STREET SAN FRANCISCO, CA 94111	NONE	PC	2018 GRANT	10,000.
AMERICAN FRIENDS OF THE ISRAEL DEM INST 1266 WEST PACES FERRY RD., #615 ATLANTA, GA 30327	NONE	PC	CENTER FOR GOVERNANCE AND THE ECONOMY	25,000.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE, SUITE 920 NEW YORK, NY 10017	NONE	PC	2018 GRANT	10,000.
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	PC	2018 GRANT	10,000.
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT	2,500.
AMERICANS UNITED FOR SEP CHURCH & STATE 1310 L STREET NW, SUITE 200 WASHINGTON, DC 20005	NONE	PC	2018 GRANT	5,000.
Total from continuation sheets				10,864,050.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AS YOU SOW 1611 TELEGRAPH AVENUE SUITE 1450 OAKLAND, CA 94612	NONE	PC	2018 GRANT: WASTE PROGRAM	25,000.
ASIAN ART MUSEUM FOUNDATION OF SF 200 LARKIN STREET SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT	2,500.
ASSN FOR THE ADV OF SUSTAIN IN HIGHER ED 2401 WALNUT STREET SUITE 102 PHILADELPHIA, PA 19103	NONE	PC	TURNING THE PAGE ON CAMPUS PAPER USE	50,000.
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	THE FOOD AND MEALS PROGRAM	2,500.
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	THE FOOD AND MEALS PROGRAM	500.
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	THE FOOD AND MEALS PROGRAM	500.
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT: RABBI AT GLIDE	50,000.
BOYS AND GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
CALIFORNIA ACADEMY OF SCIENCES 56 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA ACADEMY OF SCIENCES 57 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
CALIFORNIA ACADEMY OF SCIENCES 59 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
CALIFORNIA ACADEMY OF SCIENCES 58 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	500.
CALIFORNIA ACADEMY OF SCIENCES 60 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
CALIFORNIA PACIFIC MEDICAL CENTER FDN 2015 STEINER STREET SAN FRANCISCO, CA 94115	NONE	PC	2018 GRANT	15,000.
CALIFORNIA PACIFIC MEDICAL CENTER FDN 2015 STEINER STREET SAN FRANCISCO, CA 94115	NONE	PC	2018 GRANT: TO SUPPORT THE PURCHASE OF AN ACCESSIBLE DIP/SHRUG FITNESS MACHINE FOR SENIORS AT DA...	10,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005	NONE	PC	2018 GRANT: GENERATION PROGRESS	45,000.
CENTER FOR BIOLOGICAL DIVERSITY P. O. BOX 710 TUCSON, AZ 85702	NONE	PC	REDUCING GREENHOUSE GAS EMISSIONS FORM AIRCRAFTS	50,000.
CENTER FOR DISASTER PHILANTHROPY C/O INDUSTRIOUS ONE THOMAS CIRCLE NW SUITE 700 WASHINGTON, DC 20005	NONE	PC	2018 GRANT: 2018 ATLANTIC HURRICANE SEASON RECOVERY FUND	25,000.
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY, SUITE 302 OAKLAND, CA 94612	NONE	PC	ENDING HEALTH HAZARDS FROM HORMONE DISRUPTING CHEMICALS	30,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038	NONE	PC	LITIGATION TO SUPPORT AND PROTECT ABORTION PROVIDERS AND PATIENTS	100,000.
CENTRAL CITY HOSPITALITY HOUSE 290 TURK STREET SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT	1,000.
CHARLEY HOFFMAN FOUNDATION 3914 MURPHY CANYON ROAD, SUITE 170A SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	2,500.
CHARLEY HOFFMAN FOUNDATION 3914 MURPHY CANYON ROAD, SUITE 170A SAN DIEGO, CA 92123	NONE	PC	GENERAL SUPPORT	2,500.
CHILDREN'S BOOK PROJECT 3433 21ST STREET SAN FRANCISCO, CA 94110	NONE	PC	2018 GRANT	1,000.
CHRONICLE SEASON OF SHARING FUND P.O. BOX 44740 SAN FRANCISCO, CA 94146	NONE	PC	GENERAL CHARITABLE PURPOSES	3,000.
CHRONICLE SEASON OF SHARING FUND P.O. BOX 44740 SAN FRANCISCO, CA 94144	NONE	PC	GENERAL CHARITABLE PURPOSES	51,000.
CHRONICLE SEASON OF SHARING FUND P.O. BOX 44740 SAN FRANCISCO, CA 94144	NONE	PC	GENERAL CHARITABLE PURPOSES	3,000.
CHRONICLE SEASON OF SHARING FUND P.O. BOX 44740 SAN FRANCISCO, CA 94145	NONE	PC	GENERAL CHARITABLE PURPOSES	3,000.
CIVIC NATION 1156 15TH ST NW, SUITE 1000 WASHINGTON, DC 20005	NONE	PC	ALL IN CAMPUS DIRECTORY CHALLENGE	50,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLLEGE PREPARATORY SCHOOL 6100 BROADWAY OAKLAND, CA 94618	NONE	PC	2018 ANNUAL FUND	100.
COMMON CAUSE EDUCATION FUND 805 15TH STREET, NW, SUITE 800 WASHINGTON, DC 20005	NONE	PC	INCLUSIVE REPRESENTATION PROJECT	75,000.
COMMONWEALTH CLUB OF CALIFORNIA P.O. BOX 194210 SAN FRANCISCO, CA 94119	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
COMMONWEALTH CLUB OF CALIFORNIA P.O. BOX 194210 SAN FRANCISCO, CA 94119	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
COMMONWEALTH CLUB OF CALIFORNIA P.O. BOX 194210 SAN FRANCISCO, CA 94119	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
COMMUNITY FDN OF MENDOCINO COUNTY INC. 204 SOUTH OAK STREET UKIAH, CA 95482	NONE	PC	2018 GRANT: DISASTER FUND FOR THE MENDOCINO COMPLEX FIRE	15,000.
COMMUNITY HEALTH CHARITIES OF CALIFORNIA 1199 N. FAIRFAX, SUITE 600 ALEXANDRIA, VA 22031	NONE	PC	2018 GRANT	5,000.
COMMUNITY HEALTH CHARITIES OF CALIFORNIA 1199 N. FAIRFAX, SUITE 600 ALEXANDRIA, VA 22031	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
COMMUNITY INITIATIVES 3750 18TH ST SAN FRANCISCO, CA 94114	NONE	PC	MISSION SCIENCE WORKSHOP	30,000.
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	NONE	PC	THE ANNUAL GIVING PROGRAM	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	NONE	PC	THE ANNUAL GIVING PROGRAM	2,500.
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	NONE	PC	THE ANNUAL GIVING PROGRAM	2,500.
CONGREGATION EMANU-EL 2 LAKE STREET SAN FRANCISCO, CA 94118	NONE	PC	THE ANNUAL GIVING PROGRAM	30,000.
CONTEMPORARY JEWISH MUSEUM 736 MISSION ST SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	500.
CONTEMPORARY JEWISH MUSEUM 736 MISSION ST SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	500.
CONTEMPORARY JEWISH MUSEUM 736 MISSION ST SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
CORPORATE ACCOUNTABILITY 10 MILK STREET, SUITE 610 BOSTON, MA 02108	NONE	PC	COMPELLING NATIONAL PARKS TO THINK OUTSIDE THE BOTTLE	50,000.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	2018 GRANT	1,500.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL OPERATING SUPPORT RE: MID-SUMER	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	2018 GRANT: FAMSF CONTEMPORARY SUPPORT CIRCLE	250,000.
CORPORATION OF THE FINE ARTS MUSEUMS 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
CREATIVE ARTS CHARTER SCHOOL 1601 TURK STREET SAN FRANCISCO, CA 94115	NONE	PC	2018 ANNUAL FUND	1,000.
CREATIVE ARTS CHARTER SCHOOL 1601 TURK STREET SAN FRANCISCO, CA 94115	NONE	PC	2018 ANNUAL FUND	1,000.
CROHN'S & COLITIS FDN. OF AMERICA 5 THIRD STREET, SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT	25,000.
CROHN'S & COLITIS FDN. OF AMERICA 5 THIRD STREET, SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	CALIFORNIA CLASSIC	2,500.
CROHN'S & COLITIS FDN. OF AMERICA 5 THIRD STREET, SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT	5,000.
CROHN'S & COLITIS FDN. OF AMERICA 5 THIRD STREET, SUITE 815 SAN FRANCISCO, CA 94103	NONE	PC	CALIFORNIA CLASSIC	2,500.
DELTA GAMMA FOUNDATION 3250 RIVERSIDE DR. COLUMBUS, OH 43221	NONE	PC	2018 GRANT	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DISCOVERY LAND COMPANY FOUNDATION 301 N CANON DRIVE, SUITE 328 BEVERLY HILLS, CA 90210	NONE	PC	2018 GRANT	10,000.
DISCOVERY LAND COMPANY FOUNDATION 301 N CANON DRIVE, SUITE 328 BEVERLY HILLS, CA 90210	NONE	PC	2018 GRANT	10,000.
DOGWOOD ALLIANCE INC PO BOX 7645 ASHEVILLE, NC 28802	NONE	PC	2018 GRANT: OUR FORESTS AREN'T FUEL	50,000.
DREAMERS ROADMAP 3430 WEST BAYSHORE ROAD, #104 PALO ALTO, CA 94303	NONE	PC	2018 GRANT	5,000.
EARTHJUSTICE 50 CALIFORNIA STREET, STE. 500 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
EARTHJUSTICE 50 CALIFORNIA STREET, STE. 500 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
EARTHWORKS 1612 K ST. NW SUITE 808 WASHINGTON, DC 20006	NONE	PC	2018 GRANT: MAKING CLEAN ENERGY CLEAN	80,000.
EDUCATIONAL FUND TO STOP GUN VIOLENCE 805 15TH STREET NW, SUITE 410 WASHINGTON, DC 20005	NONE	PC	2018 GRANT: GUN VIOLENCE RESTRAINING ORDER CAMPAIGN	60,000.
ENTERPRISE FOR YOUTH 200 PINE STREET, FLOOR 6 SAN FRANCISCO, CA 94104	NONE	PC	2018 GRANT: FALL ART & ANTIQUES	2,000.
ENVIRONMENTAL DEFENSE FUND INCORPORATED 123 MISSION STREET, 28TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENVIRONMENTAL DEFENSE FUND INCORPORATED 123 MISSION STREET, 28TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
ENVIRONMENTAL DEFENSE FUND INCORPORATED 123 MISSION STREET, 28TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
ENVIRONMENTAL DEFENSE FUND INCORPORATED 123 MISSION STREET, 28TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY 10115	NONE	PC	2018 GRANT	5,000.
ENVIRONMENTAL TRAVELING COMPANIONS FORT MASON CENTER 2 MARINA BOULEVARD, BUILDING C SAN FRANCISCO, CA 94123	NONE	PC	2018 GRANT	1,000.
EVERY VOICE CENTER 236 9TH STREET SE WASHINGTON, DC 20003	NONE	PC	SOWING HOPE FOR DEMOCRACY	35,000.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND P.O. BOX 4184 NEW YORK, NY 10163	NONE	PC	2018 GRANT	50,000.
EXPLORATORIUM PIER 15 SAN FRANCISCO, CA 94111	NONE	PC	CAPITAL CAMPAIGN	100,000.
FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DR BEVERLY HILLS, CA 90212	NONE	PC	NATIONAL CLINIC ACCESS PROJECT	50,000.
FOOD RECOVERY NETWORK 4321 HARTWICK ROAD, SUITE 316 COLLEGE PARK, MD 20740	NONE	PC	STUDENT DRIVEN FOOD WASTE ADVOCACY PROGRAM	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOUNDATION CENTER 360 22ND ST., SUITE 500 OAKLAND, CA 94612	NONE	PC	2018 GRANT: FOUNDATION CENTER SAN FRANCISCO	5,000.
FOUNDATION OF CITY COLLEGE OF SF PO BOX 40488 SAN FRANCISCO, CA 94140	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
FRIENDS & FDN-S. F. PUBLIC LIBRARY 710 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT	2,500.
FRIENDS & FDN-S. F. PUBLIC LIBRARY 710 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT: PROJECT READ	1,000.
FRIENDS & FDN-S. F. PUBLIC LIBRARY 710 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT: PROJECT READ	2,500.
FRIENDS OF LAGUNA HONDA 2440 W EL CAMINO REAL #300 MOUNTAIN VIEW, CA 94040	NONE	PC	2017 GRANT	1,000.
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVENUE, SUITE 1 SAN FRANCISCO, CA 94129	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVENUE, SUITE 1 SAN FRANCISCO, CA 94129	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVENUE, SUITE 1 SAN FRANCISCO, CA 94129	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVENUE, SUITE 1 SAN FRANCISCO, CA 94129	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDERS FOR REPRODUCTIVE EQUITY INC PO BOX 750 ROCKVILLE, MD 20848	NONE	PC	2018 GRANT	2,750.
GEOS INSTITUTE 84 FOURTH STREET ASHLAND, OR 97520	NONE	PC	PRESREIVING CLIMATE SANCTUARIES IN THE CA BORDERLANDS	25,000.
GIFFORDS LAW CTR TO PREVENT GUN VIOLENCE 268 BUSH STREET, #555 SAN FRANCISCO, CA 94104	NONE	PC	2018 GRANT	100,000.
GIFFORDS LAW CTR TO PREVENT GUN VIOLENCE 268 BUSH STREET, #555 SAN FRANCISCO, CA 94104	NONE	PC	PARKLAND STUDENTS AND FAMILIES TRAVEL FUND	50,000.
GIRLS ON THE RUN OF THE BAY AREA INC 3543 18TH STREET, #31 SAN FRANCISCO, CA 94110	NONE	PC	2018 GRANT	2,500.
GLOBAL ALLIANCE FOR INCINERATOR ALTERN 1958 UNIVERSITY AVE. BERKELEY, CA 94704	NONE	PC	PROTECT RECYCLING PROJECT	30,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	200,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
GREEN AMERICA 1612 K STREET NW SUITE 600 WASHINGTON, DC 20006	NONE	PC	SKIP THE SLIP	50,000.
HABITAT FOR HUMANITY GREATER SF 500 WASHINGTON STREET, SUITE 250 SAN FRANCISCO, CA 94111	NONE	PC	HABITAT FOR HUMANITY GREATER SAN FRANCISCO	1,000.
HAIRTOSTAY 2234 BEACH STREET SAN FRANCISCO, CA 94123	NONE	PC	2018 GRANT	10,000.
HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	NONE	PC	2018-2019 ANNUAL FUND	2,000.
HARPER FOR KIDS 2920 BUCHANAN ST. #9 SAN FRANCISCO, CA 94123	NONE	PC	2018 GRANT	2,500.
HARPER FOR KIDS 2920 BUCHANAN ST. #9 SAN FRANCISCO, CA 94123	NONE	PC	GENERAL SUPPORT FOR BATTLE IN THE BAY CLASSIC	5,000.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
HEALTH CARE WITHOUT HARM 12355 SUNRISE VALLEY DRIVE SUITE 680 RESTON, VA 20191	NONE	PC	MOVING THE HEALTH CARE SUPPLY CHAIN TO SAFER PRODUCTS	50,000.
HEALTHY BUILDING NETWORK 1710 CONNECTICUT AVENUE, NW 4TH FLOOR WASHINGTON, DC 20009	NONE	PC	2018 GRANT: DATA COMMONS	60,000.
HEARING & SPEECH CTR OF NORTHERN CA 1234 DIVISADERO STREET SAN FRANCISCO, CA 94115	NONE	PC	2018 GRANT	1,000.
HIAS INC 333 7TH AVENUE, 16TH FLOOR NEW YORK, NY 10001	NONE	PC	2018 GRANT	25,000.
HILLEL THE FDN FOR JEWISH CAMPUS LIFE 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	2018 GRANT: BERKELEY HILLEL	1,000.
HILLEL THE FDN FOR JEWISH CAMPUS LIFE 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	2018 GRANT: BERKELEY HILLEL	10,000.
HILLEL THE FDN FOR JEWISH CAMPUS LIFE 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	BERKELEY HILLEL: LEADERSHIP AND ENGAGEMENT FELLOWSHIPS	70,000.
HILLEL THE FDN FOR JEWISH CAMPUS LIFE 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	2018 GRANT: BERKELEY HILLEL	1,000.
HILLEL THE FDN FOR JEWISH CAMPUS LIFE 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	2018 GRANT: BERKELEY HILLEL	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HILLEL THE FDN FOR JEWISH CAMPUS LIFE 33 BANBURY DRIVE SAN FRANCISCO, CA 94132	NONE	PC	SAN FRANCISCO HILLEL: ISRAEL ADVOCACY INITIATIVE	40,000.
IMMUNE DEFICIENCY FOUNDATION 110 WEST ROAD, SUITE 300 TOWSON, MD 21204	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
IMMUNE DEFICIENCY FOUNDATION 110 WEST ROAD, SUITE 300 TOWSON, MD 21204	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
INSTITUTE FOR LOCAL SELF RELIANCE 1710 CONNECTICUT AVE., NW 4TH FLOOR WASHINGTON, DC 20009	NONE	PC	COMMUNITY COMPOST LAW AND POLICY PROJECT	35,000.
INSTITUTE ON AGING 3330 GEARY BLVD. SAN FRANCISCO, CA 94118	NONE	PC	2018 GRANT	10,000.
ISRAEL & CO. 1460 BROADWAY NEW YORK, NY 10036	NONE	PC	STANFORD GRADUATE SCHOOL OF BUSINESS FOR UNDERWRITING THE MBA TRIP TO ISRAEL	25,000.
ISRAEL & CO. 1460 BROADWAY NEW YORK, NY 10036	NONE	PC	STANFORD GRADUATE SCHOOL OF BUSINESS FOR UNDERWRITING THE MBA TRIP TO ISRAEL	25,000.
J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON, DC 20035	NONE	PC	J ST U EXPANSION IN NO CA	25,000.
JEWISH AGENCY FOR ISRAEL-NO. AM. COUNCIL 633 THIRD AVENUE, 32ND FLOOR NEW YORK, NY 10017	NONE	PC	2018 GRANT: DESERT ORCHARD SCHOOL	2,500.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	2018 GRANT: ARTS & IDEAS	60,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	125,000.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
JEWISH COMMUNITY CENTER OF THE EAST BAY 1414 WALNUT STREET BERKELEY, CA 94709	NONE	PC	2018 GRANT: CIVIC ENGAGEMENT INITIATIVE	30,000.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE	PC	2018-2018 ANNUAL CAMPAIGN	2,500.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE	PC	2018-2018 ANNUAL CAMPAIGN	1,000.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE	PC	2018-2018 ANNUAL CAMPAIGN	125,000.
JEWISH COMMUNITY FEDERATION 121 STEUART STREET SAN FRANCISCO, CA 94105	NONE	PC	2018-2018 ANNUAL CAMPAIGN	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL SUPPORT-MATCHING GRANT	1,000.
JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115	NONE	PC	GENERAL SUPPORT-MATCHING GRANT	1,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	ANTI-ISRAEL RESEARCH	1,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	2018 GRANT: INSTITUTE FOR CURRICULUM SERVICES	50,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	ANTI-ISRAEL RESEARCH	1,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	2018 GRANT	25,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	BUILD ACCEPTANCE OF JEWISH IDEALS: DEMOCRACY, SOCIAL JUSTICE AND ISRAEL	250,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	ANTI-ISRAEL RESEARCH	1,000.
JEWISH COMMUNITY RELATIONS COUNCIL 131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105	NONE	PC	ANTI-ISRAEL RESEARCH	5,000.
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	TO SPONSOR THE 2019 CONFERENCE IN SAN FRANCISCO	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FUNDERS NETWORK 150 WEST 30TH STREET, SUITE 900 NEW YORK, NY 10001	NONE	PC	2018 GRANT	2,500.
JEWISH LEARNINGWORKS 44 PAGE STREET, 6TH FLOOR SAN FRANCISCO, CA 94102	NONE	PC	VOICES FOR GOOD	30,000.
JEWISH LEARNINGWORKS 44 PAGE STREET, 6TH FLOOR SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT	2,000.
JEWISH VOCATIONAL & CAREER COUNSELING SVC 225 BUSH STREET, SUITE 400 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	500.
JEWISH VOCATIONAL & CAREER COUNSELING SVC 225 BUSH STREET, SUITE 400 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	500.
KEHILLA COMMUNITY SYNAGAGUE AND SCHOOL 1300 GRAND AVE PIEDMONT, CA 94610	NONE	PC	JEWISH YOUTH FOR COMMUNITY ACTION	500.
KIND INC 1300 L STREET NW, STE 1100 WASHINGTON, DC 20008	NONE	PC	2018 GRANT: LEGAL SERVICES AND FAMILY REUNIFICATION PROJECT	25,000.
KQED INC 50 BEALE ST. SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
KQED INC 50 BEALE ST. SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
KQED INC 50 BEALE ST. SAN FRANCISCO, CA 94105	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT	1,000.
LAGUNA HONDA HOSPITAL VOLUNTEERS INC 2440 W EL CAMINO REAL #300 MOUNTAIN VIEW, CA 94040	NONE	PC	2018 GRANT	1,000.
LEAGUE OF WOMEN VOTERS EDUCATION FUND 1730 M STREET NW, SUITE 1000 WASHINGTON, DC 20036	NONE	PC	EDUCATION FUND	75,000.
LEAGUE OF WOMEN VOTERS EDUCATION FUND 1730 M STREET NW, SUITE 1000 WASHINGTON, DC 20036	NONE	PC	2018 GRANT	1,000.
LICK-WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112	NONE	PC	2018 GRANT	1,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVE. SAN PABLO, CA 94805	NONE	PC	2018 GRANT	1,500.
MAPLIGHT 2223 SHATTUCK AVENUE BERKELEY, CA 94704	NONE	PC	DARK MONEY WATCH	35,000.
MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
MAYO CLINIC 200 FIRST STREET, S.W. ROCHESTER, MN 55905	NONE	PC	2018 GRANT	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MDP FOUNDATION 225 POTRERO AVENUE SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
MDP FOUNDATION 225 POTRERO AVENUE SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
MDP FOUNDATION 225 POTRERO AVENUE SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
MDP FOUNDATION 225 POTRERO AVENUE SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
MEALS ON WHEELS OF SAN FRANCISCO 1375 FAIRFAX AVENUE SAN FRANCISCO, CA 94124	NONE	PC	2018 GRANT	2,500.
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVE NW SUITE 600 WASHINGTON, DC 20036	NONE	PC	PROJECT METIS	150,000.
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107	NONE	PC	2018 GRANT: STUDENT ORGANIZING PROJECT	50,000.
MEDICAL STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107	NONE	PC	2018 GRANT	2,500.
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027	NONE	PC	2018-2019 ANNUAL FUND	2,000.
MIDWEST ACCESS PROJECT PO BOX 13173 CHICAGO, IL 60613	NONE	PC	2018 GRANT: CLINICAL TRAINING AND PROVIDER EDUCATION	40,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOISHE HOUSE 441 SAXONY ROAD BARN 2 ENCINITAS, CA 92024	NONE	PC	CAMP NAI NAI NAI W. COAST	25,000.
MOMSRISING EDUCATION FUND 12011 BEL-RED ROAD SUITE 100A BELLEVUE, WA 98005	NONE	PC	GUN SAFETY PROGRAM	50,000.
MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 10019	NONE	PC	2018 GRANT	1,000.
MUSEUM OF MODERN ART 11 WEST 53 STREET, NEW YORK, NY 10019 NEW YORK, NY 10019	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
MY NEW RED SHOES 330 TWIN DOLPHIN DRIVE, SUITE 135 REDWOOD CITY, CA 94065	NONE	PC	2018 GRANT	2,500.
NARAL PRO-CHOICE AMERICA FOUNDATION 1725 EYE STREET, NW, SUITE 900 WASHINGTON, DC 20006	NONE	PC	GENERAL OPERATING SUPPORT READING POWER OF CHOICE (LMG)	15,000.
NATIONAL ABORTION FEDERATION 1090 VERMONT AVENUE, NW SUITE 1000 WASHINGTON, DC 20005	NONE	PC	2018 GRANT: SECURITY AND SAFE ACCESS PROGRAM	90,000.
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW, SUITE 550 WASHINGTON, DC 20006	NONE	PC	2019 MEMBERSHIP DUES	5,000.
NATIONAL NETWORK OF ABORTION FUNDS P.O. BOX 170280 BOSTON, MA 02117	NONE	PC	2018 GRANT: NATIONAL COORDINATED DATA SYSTEMS PROJECT	15,000.
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW, SUITE 800 WASHINGTON, DC 20036	NONE	PC	2018 GRANT	75,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY 10011	NONE	PC	GENERAL CHARITABLE SUPPORT	1,000.
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY 10011	NONE	PC	GENERAL CHARITABLE SUPPORT	1,000.
NATURE CONSERVANCY OF CALIFORNIA 201 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94105	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
NCGA FOUNDATION 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	NONE	PC	YOUTH ON COURSE: 100 HOLE HIKE FOR CADDIE AND SUBSIDIZED ROUNDS PROGRAM	2,500.
NCGA FOUNDATION 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	NONE	PC	YOUTH ON COURSE CAPACITY BUILDING	100,000.
NCGA FOUNDATION 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	NONE	PC	YOUTH ON COURSE: 100 HOLE HIKE FOR CADDIE AND SUBSIDIZED ROUNDS PROGRAM	2,500.
NCGA FOUNDATION 3200 LOPEZ ROAD PEBBLE BEACH, CA 93953	NONE	PC	YOUTH ON COURSE: 100 HOLE HIKE FOR CADDIE AND SUBSIDIZED ROUNDS PROGRAM	5,000.
NEO PHILANTHROPY 45 W 36TH ST, 6TH FLOOR NEW YORK, NY 10018	NONE	PC	2018 GRANT: FUNDERS COMMITTEE FOR CIVIC PARTICIPATION	4,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE NW, SUITE 300 WASHINGTON, DC 20036	NONE	PC	POOLED FUND	50,000.
NONPROFIT VOTE 2464 MASSACHUSETTS AVE. STE. 210 CAMBRIDGE, MA 02140	NONE	PC	2018 GRANT	70,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105	NONE	PC	2018 GRANT	5,000.
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET OAKLAND, CA 94607	NONE	PC	2018 GRANT	1,000.
ONWARD ISRAEL USA INC 633 3RD AVE 21ST FLOOR NEW YORK, NY 10017	NONE	PC	SF BAY AREA COHORT	60,000.
ONWARD ISRAEL USA INC 633 3RD AVE 21ST FLOOR NEW YORK, NY 10017	NONE	PC	2018 GRANT: SAN FRANCISCO BAY AREA COHORT	60,000.
PACIFIC CLUB IMPACT FOUNDATION 4110 MACARTHUR BLVD NEWPORT BEACH, CA 92660	NONE	PC	2018 GRANT: THE HITS FOUNDATION	25,000.
PEAK GRANTMAKING 1666 K STREET, SUITE 440 WASHINGTON, DC 20006	NONE	PC	2018 GRANT	3,000.
PESTICIDE ACTION NETWORK AMERICA REG. CTR 2029 UNIVERSITY AVENUE, SUITE 200 BERKELEY, CA 94704	NONE	PC	2018 GRANT: MARKETPLACE CAMPAIGN FOR THE EQUITABLE FOOD INITIATIVE	35,000.
PESTICIDE ACTION NETWORK AMERICA REG. CTR 2029 UNIVERSITY AVENUE, SUITE 200 BERKELEY, CA 94704	NONE	PC	ADVANCING ECOLOGICAL AGRICULTURE	25,000.
PICO NATIONAL NETWORK 999 NORTH CAPITOL STREET NE, SUITE 200 WASHINGTON, DC 20002	NONE	PC	2018 GRANT: FAITH IN ACTION	50,000.
PICO NATIONAL NETWORK 999 NORTH CAPITOL STREET NE, SUITE 200 WASHINGTON, DC 20002	NONE	PC	2018 GRANT	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET, 10TH FLOOR NEW YORK, NY 10038	NONE	PC	2018 GRANT	100.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET, 10TH FLOOR NEW YORK, NY 10038	NONE	PC	AFFILIATE SECURITY	100,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	2018 GRANT	1,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	GENERAL OPERATING SUPPORT	500.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET CONCORD, CA 94520	NONE	PC	ACCESS TO ABORTION CARE AT SF CLINIC	75,000.
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK, NY 10012	NONE	PC	2018 GRANT	1,000.
PROJECT DRAWDOWN 27 GATE 5 ROAD SAUSALITO, CA 94965	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
PROVIDE INC PO BOX 410164 CAMBRIDGE, MA 02141	NONE	PC	REFERRALS PROGRAM	50,000.
PUSH 2 EXCEL INC 2269 CHESTNUT STREET, #473 SAN FRANCISCO, CA 94123	NONE	PC	2018 GRANT	2,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RAINFOREST ACTION NETWORK 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	NONE	PC	RAINFOREST-FREE PULP AND PAPER CAMPAIGN: OUT OF FASHION	20,000.
RAINFOREST ACTION NETWORK 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	NONE	PC	GENERAL CHARITABLE SUPPORT	2,000.
RAINFOREST CONNECTION 77 VAN NESS AVE, SUITE 101-1717 SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	15,000.
RAINFOREST CONNECTION 77 VAN NESS AVE, SUITE 101-1717 SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	100,000.
RAINFOREST CONNECTION 77 VAN NESS AVE, SUITE 101-1717 SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	15,000.
RANDALL MUSEUM FRIENDS 199 MUSEUM WAY SAN FRANCISCO, CA 94114	NONE	PC	2018 GRANT	1,000.
REACH OUT AND READ, INC. 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	NONE	PC	SAN FRANCISCO READY TO READ INITIATIVE	35,000.
READING IS FUNDAMENTAL INC 750 FIRST STREET NE SUITE 920 WASHINGTON, DC 20002	NONE	PC	2018 GRANT	2,500.
REBOOT INC 246 FIFTH AVENUE, SUITE 420 NEW YORK, NY 10001	NONE	PC	HANUKKAH POP-UP	2,500.
REBOOT INC 246 FIFTH AVENUE, SUITE 420 NEW YORK, NY 10001	NONE	PC	GENERAL OPERATING SUPPORT	500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REBOOT INC 246 FIFTH AVENUE, SUITE 420 NEW YORK, NY 10001	NONE	PC	GENERAL OPERATING SUPPORT	500.
REBOOT INC 246 FIFTH AVENUE, SUITE 420 NEW YORK, NY 10001	NONE	PC	HANUKKAH POP-UP	2,500.
REBOOT INC 246 FIFTH AVENUE, SUITE 420 NEW YORK, NY 10001	NONE	PC	GENERAL OPERATING SUPPORT	500.
REBUILDING TOGETHER SAN FRANCISCO PIER 28, SUITE 1 SAN FRANCISCO, CA 94105	NONE	PC	2018 GRANT	2,000.
RESOURCE MEDIA 9450 SW GEMINI DRIVE PMB 59115 BEAVERTON, OR 97008	NONE	PC	UNWRAPPING THE TRUTH	45,000.
RONALD MCDONALD HOUSE CHARITIES OF THE BA 520 SAND HILL ROAD PALO ALTO, CA 94304	NONE	PC	2018 GRANT	1,000.
ROSE FDN FOR COMMUNITIES & ENVIRONMENT 201 4TH STREET, SUITE 102 OAKLAND, CA 94607	NONE	PC	2018 GRANT: NORTHERN CALIFORNIA ENVIRONMENTAL GRASSROOTS FUND	50,000.
S F PLANNING & URBAN RESEARCH ASSN 654 MISSION STREET SAN FRANCISCO, CA 94105	NONE	PC	2018 GRANT	2,500.
SAFE & SOUND 1757 WALLER STREET SAN FRANCISCO, CA 94117	NONE	PC	2018 GRANT	10,000.
SAINT ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT	2,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	1,500.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	1,500.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
SAN FRANCISCO EDUCATION FUND 2730 BRYANT STREET, SECOND FLOOR SAN FRANCISCO, CA 94110	NONE	PC	2018 GRANT	2,000.
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
SAN FRANCISCO GENERAL HOSPITAL FDN P.O. BOX 410836 SAN FRANCISCO, CA 94141	NONE	PC	2018 GRANT	2,500.
SAN FRANCISCO JEWISH COMM PUBLICATIONS 225 BUSH STREET, #480 SAN FRANCISCO, CA 94104	NONE	PC	2018 GRANT: J. THE JEWISH NEWS OF NORTHERN CALIFORNIA	57,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT: FOG DESIGN AND ART	1,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 ANNUAL GRANT	1,250.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 ANNUAL GRANT	1,250.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT: FOG DESIGN AND ART	3,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT	100,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT	10,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT: FOG DESIGN AND ART	1,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT	20,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL SUPPORT	20,000.
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
SAN FRANCISCO OPERA 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	PC	2018 GRANT	1,000.
SAN FRANCISCO PARKS ALLIANCE 1074 FOLSOM STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT	1,000.
SAN FRANCISCO SUICIDE PREVENTION P.O. BOX 191350 SAN FRANCISCO, CA 94119	NONE	PC	2018 GRANT	1,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	20,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	1,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAN FRANCISCO ZOOLOGICAL SOCIETY ONE ZOO ROAD SAN FRANCISCO, CA 94132	NONE	PC	2018 GRANT	1,000.
SAN FRANCISCO ZOOLOGICAL SOCIETY ONE ZOO ROAD SAN FRANCISCO, CA 94132	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
SAN FRANCISCO ZOOLOGICAL SOCIETY ONE ZOO ROAD SAN FRANCISCO, CA 94132	NONE	PC	GENERAL CHARITABLE PURPOSES	2,500.
SAVE THE BAY 1330 BROADWAY, SUITE 1800 OAKLAND, CA 94612	NONE	PC	GENERAL OPERATING SUPPORT	1,000.
SF BAY AREA LITTLE BROTHERS 909 HYDE STREET, SUITE 628 SAN FRANCISCO, CA 94109	NONE	PC	2018 GRANT	1,000.
SHALOM HARTMAN INSTITUTE OF NORTH AMERICA 475 RIVERSIDE DRIVE, SUITE 1450 NEW YORK, NY 10115	NONE	PC	2018 GRANT: BEIT MIDRASH FOR COURAGEOUS COMMUNAL LEADERSHIP IN THE BAY AREA	50,000.
SLS PRESCHOOL 1335 SUTTER STREET SAN FRANCISCO, CA 94109	NONE	PC	2018 ANNUAL FUND	50.
SMITH RIVER ALLIANCE INC P.O. BOX 2129 CRESCENT CITY, CA 95531	NONE	PC	PROTECT THE SMITH RIVER FROM STRIP MINING	35,000.
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE 1 HAYWOOD STREET, SUITE 401 ASHEVILLE, NC 28801	NONE	PC	WHAT'S IN YOUR PAPER INITIATIVE	50,000.
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE 1 HAYWOOD STREET, SUITE 401 ASHEVILLE, NC 28801	NONE	PC	ENVIRONMENTAL PAPER NETWORK: REDUCING PAPER CONSUMPTION PROJECT	20,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOCIAL GOOD FUND 1330 BROADWAY, SUITE 1100 OAKLAND, CA 94612	NONE	PC	GENERAL SUPPORT	60,000.
SOJOURNERS 408 C STREET NE WASHINGTON, DC 20002	NONE	PC	2018 GRANT	75,000.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	2018 GRANT	100.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PC	2018 GRANT	10,000.
SPARK SF PUBLIC SCHOOLS 555 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	PC	BAYVIEW SUMMER LITERACY ENRICHMENT	50,000.
STAND 650 CALIFORNIA STREET, 7TH FLOOR SAN FRANCISCO, CA 94108	NONE	PC	2018 GRANT: HEALTHY FORESTS CAMPAIGN	40,000.
STANFORD UNIV BD OF TTEE LELAND STANFORD 850 ESCONDIDO ROAD STANFORD, CA 94305	NONE	PC	2018 GRANT	1,000.
STANFORD UNIVERSITY 3172 PORTER DRIVE, SUITE 210 PALO ALTO, CA 94304	NONE	PC	2018 GRANT: UNDER ONE UMBRELLA	100,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	2018 GRANT	12,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	STRATEGIC PLANNING SUPPORT - BUDGET EXPANSION FOR 2019 ARTIST FEES	50,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	GENERAL CHARITABLE PURPOSES	100,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	EXPERIMENTAL CONCERT UNDERWRITING	25,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	EXPERIMENTAL CONCERT UNDERWRITING	25,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SAN FRANCISCO, CA 94107	NONE	PC	STRATEGIC PLANNING SUPPORT - BUDGET EXPANSION FOR 2019 ARTIST FEES	50,000.
TEN STRANDS PO BOX 150869 SAN RAFAEL, CA 94915	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741	NONE	PC	2018 GRANT	25,000.
THE BRANSON SCHOOL PO BOX 887 ROSS, CA 94957	NONE	PC	2018 ANNUAL FUND	250.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BRANSON SCHOOL PO BOX 887 ROSS, CA 94957	NONE	PC	2018 GRANT	1,000.
THE CAMPAIGN TO KEEP GUNS OFF CAMPUS P.O. BOX 658 CROTON FALLS, NY 10519	NONE	PC	2018 GRANT: CAMPUS ORGANIZING AND EDUCATION PROGRAM	35,000.
THE HAMILTON FAMILY CENTER 273 NINTH STREET SAN FRANCISCO, CA 94103	NONE	PC	2018 GRANT	2,500.
THE REGENERATION PROJECT 672 13TH ST., SUITE 100 OAKLAND, CA 94612	NONE	PC	EXPANDING ACCESS TO ELECTRIC VEHICLES IN THE BAY AREA	35,000.
THE STORY OF STUFF PROJECT 1442A WALNUT STREET #272 BERKELEY, CA 94709	NONE	PC	CATALOG CHOICE	35,000.
TIDES FOUNDATION 1726 COMMERCIAL DRIVE VANCOUVER, BRITISH COLUMBIA, CANADA V5N4A3	NONE	PC	CANOPY STYLE	65,000.
TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	1,500.
TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	1,000.
TOWN SCHOOL FOR BOYS 2750 JACKSON STREET SAN FRANCISCO, CA 94115	NONE	PC	ANNUAL FUND	1,500.
TRACE MEDIA INC. 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11220	NONE	PC	2018 GRANT: THE KIDS WHO AREN'T COMING BACK	75,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRANSFORMCA 436 14TH STREET, SUITE 600 OAKLAND, CA 94612	NONE	PC	BAY AREA CLIMATE ACTION	25,000.
TUFTS UNIVERSITY 80 GEORGE ST. MEDFORD, MA 02155	NONE	PC	2018 GRANT	100.
UC BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	CAL MEN'S GOLF ENDOWMENT CAMPAIGN	100,000.
UNION FOR REFORM JUDAISM 2027 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	NONE	PC	RELIGIOUS ACTION CENTER OF REFORM JUDAISM	1,000.
UNION FOR REFORM JUDAISM 2027 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	NONE	PC	REFORM CA IN THE BAY AREA	25,000.
UNITED STATES FUND FOR UNICEF 101 MONTGOMERY STREET, SUITE 625 SAN FRANCISCO, CA 94104	NONE	PC	2018 GRANT	2,000.
UNITED STATES FUND FOR UNICEF 101 MONTGOMERY STREET, SUITE 625 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL OPERATING SUPPORT	2,000.
UNITED STATES HOLOCAUST MEMORIAL COUNCIL 1880 CENTURY PARK EAST, SUITE 820 LOS ANGELES, CA 90067	NONE	PC	2018 GRANT	1,000.
UNITED WAY OF NORTHERN CALIFORNIA 2280 BENTON DRIVE, BUILDING B REDDING, CA 96003	NONE	PC	2018 GRANT: NORCAL DISASTER RELIEF FUND	25,000.
UNITED WAY OF NORTHERN CALIFORNIA 2280 BENTON DRIVE, BUILDING B REDDING, CA 96003	NONE	PC	2018 GRANT: SHASTA COUNTY WILDFIRE RELIEF FUND	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	NONE	PC	2018 GRANT	10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: BIG IDEAS COURSES	121,500.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	GOLF GRANT-IN-AID FUND	5,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	GOLF GRANT-IN-AID FUND	5,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: CENTER FOR SOCIAL SECTOR LEADERSHIP - ANNUAL GRANT	2,500.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: CENTER FOR SOCIAL SECTOR LEADERSHIP - ANNUAL GRANT	2,500.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: PARTNERSHIP FOR HAAS PREEMINENCE	1,000,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: HAAS SCHOOL OF BUSINESS	10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	2018 GRANT: GOLDMAN SCHOOL OF PUBLIC POLICY	10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	TO RECORD GRANTS ISSUED IN FORGIVENESS OF REMAINING LOAN BALANCE OF PHP LOAN AT 12/31/18	2,000,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 3333 CALIFORNIA STREET, SUITE 335, BOX 0744 SAN FRANCISCO, CA 94143	NONE	PC	MODELL CENTER FUND	15,000.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FD 155 NORTH FRESNO STREET FRESNO, CA 93701	NONE	PC	2018 GRANT: UCSF FRESNO CENTER FOR MEDICAL EDUCATION & RESEARCH	2,500.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FD 220 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 94104	NONE	PC	2018 GRANT: DIVISION OF GASTROENTEROLOGY	5,000.
UNIVERSITY OF SOUTHERN CA ATHLETICS TROJAN ATHLETIC FUND, HERITAGE HALL 203A, 3501 WATT WAY LOS ANGELES, CA 90089	NONE	PC	HERITAGE INITIATIVES	50,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET, SUITE 2710 SAN FRANCISCO, CA 94111	NONE	PC	DORNSIFE COLLEGE OF LETTERS, ARTS AND SCIENCES	10,000.
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT, 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	MARSHALL SCHOOL OF BUSINESS	10,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET, SUITE 2710 SAN FRANCISCO, CA 94111	NONE	PC	2018 GRANT: WOMEN'S TENNIS PROGRAM	5,000.
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT, 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	2018 GRANT: USC MARSHALL CAMPAIGN INITIATIVE	100,000.
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT, 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	2018 GRANT: LEVENTHAL SCHOOL OF ACCOUNTING	1,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET, SUITE 2710 SAN FRANCISCO, CA 94111	NONE	PC	MEN'S & WOMEN'S TENNIS	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET, SUITE 2710 SAN FRANCISCO, CA 94111	NONE	PC	2018 GRANT: WOMEN'S TENNIS PROGRAM	1,000.
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT, 29TH FLOOR LOS ANGELES, CA 90089	NONE	PC	MARSHALL DEAN'S FUND FOR EXCELLENCE	130,000.
URBAN ADAMAH 1151 SIXTH STREET BERKELEY, CA 94710	NONE	PC	2018 GRANT	10,000.
URBAN ADAMAH 1151 SIXTH STREET BERKELEY, CA 94710	NONE	PC	PROGRAM EXPANSION	65,000.
URBAN ADAMAH 1151 SIXTH STREET BERKELEY, CA 94710	NONE	PC	2018 GRANT: PHASE III CAPITAL CAMPAIGN	100,000.
URBAN HABITAT PROGRAM 2000 FRANKLIN STREET OAKLAND, CA 94612	NONE	PC	LEVERAGING TECHNOLOGY TO EXPAND TRANSPORTATION OPTIONS	35,000.
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	NONE	PC	GENERAL OPERATING SUPPORT	500.
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	NONE	PC	GENERAL OPERATING SUPPORT	500.
VOLUNTEERS IN MEDICINE - SAN FRANCISCO 4877 MISSION STREET SAN FRANCISCO, CA 94112	NONE	PC	2018 GRANT	5,000.
VOTO LATINO 1710 RHODE ISLAND SUITE 600 WASHINGTON, DC 20036	NONE	PC	2018 GRANT	75,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WARRIORS COMMUNITY FOUNDATION 1011 BROADWAY, 5TH FLOOR OAKLAND, CA 94607	NONE	PC	2018 GRANT	10,000.
WILDCARE 76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NONE	PC	2018 GRANT	1,000.
WILLIAM J BRENNAN JR CTR FOR JUSTICE INC 120 BROADWAY, SUITE 1750 NEW YORK, NY 10271	NONE	PC	MONEY IN POLITICS PROJECT	50,000.
WOMEN'S VOICES FOR THE EARTH PO BOX 8743 MISSOULA, MT 59807	NONE	PC	SAFE CLEANING PRODUCTS INITIATIVE	25,000.
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	NONE	PC	GENERAL CHARITABLE PURPOSES	1,000.
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104	NONE	PC	2018 GRANT: CAMPAIGN FOR BRIDALVEIL FALL	50,000.
YOUNG MENS CHRISTIAN ASSOC SAN FRANCISCO SAN FRANCISCO ASSOCIATION OFFICE 50 CALIFORNIA STREET, SUITE 650 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL OPERATING SUPPORT	2,500.
YOUTH TENNIS ADVANTAGE 1717 POWELL STREET, SUITE 100 SAN FRANCISCO, CA 94133	NONE	PC	GERNERAL OPERATING SUPPORT RE: FOR THE KIDS	10,000.
Total from continuation sheets				

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NT APERIO			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,956,593.	1,650,818.	0.	0.	305,775.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NT CAPITAL INTERNATIONAL			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,649,240.	1,823,432.	0.	0.	825,808.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NT DODGE & COX			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
887,189.	543,253.	0.	0.	343,936.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NT DODGE & COX INTERNATIONAL			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	52.	0.	0.	-52.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NON-CLT NORTHERN TRUST MMA			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
24,041.	0.	0.	0.	24,041.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GROUP			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,039,858.	2,084,332.	0.	0.	-44,474.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB APERIO			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
3,688,074.	3,109,968.	0.	0.	578,106.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB FUNDING MONEY MARKET			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
30,658,515.	30,063,829.	0.	0.	594,686.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB D&C			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,208,753.	725,634.	0.	0.	483,119.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GUARDIAN JEG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	127,721.	0.	0.	-127,721.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NORTHERN TRUST JEG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	140,000.	135,439.	0.	0.	4,561.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GUARDIAN MWG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	128,299.	0.	0.	-128,299.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NORTHERN TRUST MWG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	140,000.	135,480.	0.	0.	4,520.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GUARDIAN JRG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	127,722.	0.	0.	-127,722.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NORTHERN TRUST JRG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	140,000.	135,391.	0.	0.	4,609.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB JEG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	1,611,355.	1,487,804.	0.	0.	123,551.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB MWG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	1,626,499.	1,501,780.	0.	0.	124,719.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB JRG			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	1,745,412.	1,613,585.	0.	0.	131,827.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
AURORA			DONATED		12/31/18
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	880,469.	2,141,012.	0.	0.	-1,260,543.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FRANCISCO PARTNERS			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	24,214.	0.	0.	-24,214.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
HIG BRIGHTPOINT			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	6,992.	0.	0.	-6,992.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN DIGITAL GROWTH FUND I			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
99.	0.	0.	0.	99.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
JP MORGAN DIGITAL GROWTH FUND II			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
2,454.	0.	0.	0.	2,454.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
KHOSLA VENTURE PARTNERS			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	1,530.	0.	0.	-1,530.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LEGACY VENTURE V			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
197,910.	0.	0.	0.	197,910.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
LIGHTSPEED VENTURE PARTNERS			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
284.	0.	0.	0.	284.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
OCM OPP FUND			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
0.	1,172.	0.	0.	-1,172.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CLT SILVER CREEK			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
137,464.	0.	0.	0.	137,464.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
NON-CLT SILVER CREEK			PURCHASED		12/31/18
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
52,933.	0.	0.	0.	52,933.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
STEVENSON ST ASP IV			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	29,636.	0.	0.	-29,636.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
STEVENSON ST BSP II			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	1,535.	0.	0.	-1,535.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
STEVENSON ST MAPPAT II			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	801.	0.	0.	-801.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
USVP VII			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	3,754.	0.	0.	0.	3,754.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
USVP VIII			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	4,766.	0.	0.	-4,766.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
VANTAGEPOINT			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	15,919.	0.	0.	-15,919.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WYLAN			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	177,264.	0.	0.	0.	177,264.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
EVERGREEN DISTRIBUTION			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	1,178.	0.	0.	0.	1,178.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN DISTRIBUTIONS			PURCHASED		12/31/18
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	1,014,489.	1,853.	0.	0.	1,012,636.

CAPITAL GAINS DIVIDENDS FROM PART IV
TOTAL TO FORM 990-PF, PART I, LINE 6A

0.

3,359,858.

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	6,085.	6,085.	0.
TOTAL TO PART I, LINE 3	6,085.	6,085.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INTEREST AND DIVIDENDS	5,178,570.	0.	5,178,570.	5,185,124.	0.
TO PART I, LINE 4	5,178,570.	0.	5,178,570.	5,185,124.	0.

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	0.	3,318.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	0.	3,318.	0.

FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	34,885.	0.	0.	34,885.
TO FM 990-PF, PG 1, LN 16A	34,885.	0.	0.	34,885.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	70,957.	35,479.	0.	35,478.
TO FORM 990-PF, PG 1, LN 16B	70,957.	35,479.	0.	35,478.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HR AND OTHER CONSULTING	34,901.	0.	0.	34,901.
TO FORM 990-PF, PG 1, LN 16C	34,901.	0.	0.	34,901.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	140,246.	0.	0.	0.
STATE TAX	20.	0.	0.	20.
PAYROLL TAX	38,174.	801.	0.	37,373.
TO FORM 990-PF, PG 1, LN 18	178,440.	801.	0.	37,393.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNICATION	14,406.	0.	0.	14,406.
COMPUTER/EQUIPMENT/MAINTENAN CE	37,227.	0.	0.	37,227.
EDUCATION EXPENSE	509.	0.	0.	509.
INSURANCE	20,828.	0.	0.	20,828.
INVESTMENT FEES	885,573.	964,879.	0.	0.
OTHER DEDUCTIONS - K1S	1,994.	16,915.	0.	0.
SUPPLIES AND OTHER	17,611.	0.	0.	17,611.
TO FORM 990-PF, PG 1, LN 23	978,148.	981,794.	0.	90,581.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

DESCRIPTION	AMOUNT
CUMULATIVE UNREALIZED GAIN	6,485,289.
PRIOR PERIOD ADJUSTMENT	2,028,457.
TOTAL TO FORM 990-PF, PART III, LINE 3	8,513,746.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CAPITAL GUARDIAN MUTUAL FUNDS	FMV	15,247,463.	15,247,463.
DODGE & COX GLOBAL STOCK	FMV	15,478,232.	15,478,232.
JP MORGAN DIGITAL GROWTH	FMV	1,312,351.	1,312,351.
JP MORGAN BROKERAGE	FMV	1,325.	1,325.
KOSHLA VENTURE PARTNERS	FMV	584,642.	584,642.
LEGACY VENTURE V, LLC	FMV	2,101,283.	2,101,283.
SCHWAB FUNDING MONEY MARKET	FMV	11,432,085.	11,432,085.
LIGHTSPEED VENTURE PARTNERS	FMV	10,780.	10,780.
APERIO	FMV	40,402,979.	40,402,979.
U.S. VENTURE PARTNERS	FMV	43,092.	43,092.
FRANCISCO PARTNERS, LP	FMV	10,954.	10,954.
OZ OVERSEAS FUND	FMV	7,206,983.	7,206,983.
STEVENSON STREET	FMV	52,812.	52,812.
VANTAGE POINT	FMV	214,264.	214,264.
TWO SIGMA	FMV	6,174,192.	6,174,192.
CAP GROUP	FMV	23,029,274.	23,029,274.
JW CHILDS EQUITY PARTNERS III	FMV	23.	23.
SCHWAB FUNDING EQUITIES	FMV	37,882,949.	37,882,949.
SCHWAB FUNDING FIXED INCOME	FMV	47,387,575.	47,387,575.
SCHWAB JEG	FMV	9,795,011.	9,795,011.
SCHWAB MWG	FMV	9,793,410.	9,793,410.
SCHWAB JRG	FMV	9,772,570.	9,772,570.
TOTAL TO FORM 990-PF, PART II, LINE 13		237,934,249.	237,934,249.

FORM 990-PF

OTHER ASSETS

STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT	16,805.	16,805.	16,805.
PREPAID TAXES	0.	485,742.	485,742.
TO FORM 990-PF, PART II, LINE 15	16,805.	502,547.	502,547.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 13

<u>DESCRIPTION</u>	<u>BOY AMOUNT</u>	<u>EOY AMOUNT</u>
AMOUNTS DUE ON PURCHASE OF INVESTMENTS	0.	5,579,347.
DEFERRED RENT	0.	54,145.
DEFERRED FEDERAL EXERCISE TAX	0.	127,000.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	5,760,492.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
NANCY KAMI 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	EXEC DIRECTOR 40.00	308,000.	75,388.	0.
DOUGLAS E. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	PRESIDENT 1.60	0.	0.	0.
LISA M. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	SECRETARY 0.40	0.	0.	0.
JENNIFER R. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	TREASURER 0.50	0.	0.	0.
JASON E. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	BOARD MEMBER 0.50	0.	0.	0.
MATTHEW W. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	BOARD MEMBER 0.50	0.	0.	0.
DEBORAH E. FINDLING 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	KEY EMPLOYEE 32.00	210,400.	50,295.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		518,400.	125,683.	0.

NAME OF MANAGER

DOUGLAS E. GOLDMAN
LISA M. GOLDMAN

FORM 990-PF

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

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDDOUGLAS E. GOLDMAN
1 MONTGOMERY STREET #3440
SAN FRANCISCO, CA 94104TELEPHONE NUMBERNAME OF GRANT PROGRAM

415-771-1717

ALL PROGRAMS

FORM AND CONTENT OF APPLICATIONS

AFTER REVIEWING THE FUND'S CURRENT PRIORITIES AND LIMITATIONS, INTERESTED APPLICANTS SHOULD SUBMIT AN INITIAL LETTER OF INQUIRY FOR REVIEW. APPLICANTS WHO RECEIVE A FAVORABLE RESPONSE TO THEIR INITIAL INQUIRY WILL BE INVITED TO SUBMIT A FORMAL PROPOSAL WITH SUPPORTING MATERIALS WE ENCOURAGE APPLICANTS WHO HAVE QUESTIONS REGARDING THE APPROPRIATENESS OF A PROJECT TO CONTACT THE FUND DIRECTLY. THE APPLICATION PROCESS IS EXPLAINED AT [HTTP://WWW.LDGFUND.ORG/GRANT-SEEKERS/](http://www.ldgfund.org/grant-seekers/)

ANY SUBMISSION DEADLINES

THERE ARE NO DEADLINES FOR SUBMISSION; APPLICATIONS ALL YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

ORGANIZATIONS MUST QUALIFY UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3).

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. LISA & DOUGLAS GOLDMAN FUND	Employer identification number (EIN) or 94-3167546
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1 MONTGOMERY STREET, NO. 3440	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94104-4505	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

NANCY KAMI

- The books are in the care of ▶ **1 MONTGOMERY STREET #3440 - SAN FRANCISCO, CA 94104-4505**
Telephone No. ▶ **415-771-1717** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2018** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	200,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	683,736.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.