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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
CRAIGSLIST CHARITABLE FUND

% MABEL HSU

Number and street (or P O box number if mail is not delivered to street address)
222 Sutter Street 9th Fl

City or town, state or province, country, and ZIP or foreign postal code
SAN FRANCISCO, CA 94108

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 43,363,819

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify)

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

A Employer identification number
26-3823367

B Telephone number (see instructions)
(415) 399-5200

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

Part I

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

	(a) 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 (attach schedule)	10,000,000			
	2 Check If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	114,658	114,658	114,658	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	10,114,658	114,658	114,658		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,500	0	0	5,500
	c Other professional fees (attach schedule)				
	17 Interest	3			3
	18 Taxes (attach schedule) (see instructions)	883			883
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,025			1,025
	24 Total operating and administrative expenses. Add lines 13 through 23	7,411	0	0	7,411
	25 Contributions, gifts, grants paid	11,543,480			1,556,527
	26 Total expenses and disbursements. Add lines 24 and 25	11,550,891	0	0	1,563,938
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,436,233			
	b Net investment income (if negative, enter -0-)		114,658		
c Adjusted net income(if negative, enter -0-)			114,658		

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	24,195,162	33,363,819	33,363,819		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ 10,000,000 Less allowance for doubtful accounts ▶ _____	20,000,000	10,000,000	10,000,000		
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	44,195,162	43,363,819	43,363,819			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable	0	9,986,951			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	9,382,061				
	23	Total liabilities (add lines 17 through 22)	9,382,061	9,986,951			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ 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	34,813,101	33,376,868			
30	Total net assets or fund balances (see instructions)	34,813,101	33,376,868				
31	Total liabilities and net assets/fund balances (see instructions) .	44,195,162	43,363,819				

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	34,813,101
2	Enter amount from Part I, line 27a	2	-1,436,233
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	33,376,868
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	33,376,868

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			

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

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

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) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	11,178,135	22,739,626	0 491571
2015	9,333,867	16,379,475	0 569851
2014	5,830,918	15,090,367	0 3864
2013	4,714,378	10,831,763	0 435236
2012	2,625,904	4,545,863	0 577647

2 Total of line 1, column (d)	2	2 460705
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 492141
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	33,087,155
5 Multiply line 4 by line 3	5	16,283,546
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,147
7 Add lines 5 and 6	7	16,284,693
8 Enter qualifying distributions from Part XII, line 4	8	1,563,938

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	2,293
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	
3	Add lines 1 and 2.	3	2,293
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	2,293
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,466
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,466
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
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	173
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 173 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N A</u>	13	Yes	
14	The books are in care of ▶ <u>MABEL HSU</u> Telephone no ▶ <u>(415) 399-5200</u>			

Located at ▶ 222 SUTTER ST 9TH FL SAN FRANCISCO CA ZIP+4 ▶ 94108

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐	15		
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
James BuckMaster 222 Sutter Street 9th Fl SAN FRANCISCO, CA 94108	Director and President 0	0	0	0
Craig Newmark 222 Sutter Street 9th Fl SAN FRANCISCO, CA 94108	Director, CFO and Secretary 0	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

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

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	
2	
3	
4	

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

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

Total. Add lines 1 through 3. ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	33,591,020
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	33,591,020
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	33,591,020
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	503,865
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	33,087,155
6	Minimum investment return. Enter 5% of line 5.	6	1,654,358

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	1,654,358
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	2,293
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,293
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,652,065
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,652,065
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,652,065

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	1,563,938
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,563,938
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,563,938

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,652,065
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	2,399,485			
b From 2013.	4,174,218			
c From 2014.	5,078,352			
d From 2015.	8,516,525			
e From 2016.	10,042,776			
f Total of lines 3a through e.	30,211,356			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,563,938</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				1,563,938
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	88,127			88,127
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	30,123,229			
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	2,311,358			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	27,811,871			
10 Analysis of line 9				
a Excess from 2013.	4,174,218			
b Excess from 2014.	5,078,352			
c Excess from 2015.	8,516,525			
d Excess from 2016.	10,042,776			
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a 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 organization 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))
NA

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
NA

◀ | ▶

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,556,527
b <i>Approved for future payment</i> See Additional Data Table				
Total			3b	9,986,953

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2017)

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here ▶

*****	2018-11
Signature of officer or trustee	Date

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature
ALAN B CHINN	
Firm's name ▶ ACG LLP	
Firm's address ▶ 5020 FRANKLIN DRIVE SUITE 100 PLEASANTON, CA 945883354	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Community Initiatives354 Pine St 700 San Francisco, CA 94104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	100,000
Community Initiatives354 Pine St 700 San Francisco, CA 94104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	25,000
Jewish Community Endowment Fund 121 Steuart Street San Francisco, CA 94105	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	123,750
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Jewish Community Endowment Fund 121 Steuart Street Attn Christina Sahagian San Francisco, CA 94105	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	123,750
DC Central KitchenPO Box 417406 Attn Christina Sahagian Boston, MA 022417406	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	50,000
Meals On Wheels of San Francisco 1375 Fairfax Ave San Francisco, CA 94124	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	50,000
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SF-Marin Food Bank 900 Pennsylvania Ave San Francisco, CA 94107	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	50,000
LA Regional Food Bank 1734 E 41st Street Los Angeles, CA 90058	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	50,000
Pacific Association USATF Foundation 120 Ponderosa Court Folsom, CA 95630	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Electronic Privacy Information Center 1718 Connecticut Ave NW Washington, DC 20009	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	100,000
ProPublica155 Avenue of the Americas Suite 200 New York, NY 10013	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	100,000
Swords to Plowshares 1060 Howard Street 13th Floor San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	100,000
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Center for Investigative Reporting Inc Attn Membership Attn Resource Development Emeryville, CA 94608	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	100,000
Fidelity Charitable Gift Fund POBOX 770001 1400 65th Street Suite 200 Cincinnati, OH 452770053	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	262,500
SF Transit RidersPO Box 193341 San Francisco, CA 94119	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Total 				1,556,527
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SF Unified School District 135 Van Ness Ave San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
American Anti-Vivisection Society 801 Old York Road Jenkintown, PA 19046	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Sea Shepherd Conservation Society PO Box 8628 Suite 204 Alexandria, VA 22306	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of SF Animal Care & Control PO Box 101850 Pasadena, CA 911891850	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
SF Bike Coalition1720 Market Street San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Family Dog & Puppy Rescue PO BOX 40177 San Francisco, CA 94140	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,200
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Anthony Foundation 150 Golden Gate Ave San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
San Mateo County Community Colleges Fdn 3401 CSM Drive San Mateo, CA 94402	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Woods Hole Oceanographic Institute 266 Woods Hole Road MS 40 Woods Hole, MA 025431050	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Pro Publica155 Avenue of the Americas Attn Development Office New York, NY 10013	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Center on Conscience & War 1830 Connecticut Ave NW 13th floor Washington, DC 20009	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
SF Night Ministry1031 Franklin St San Francisco, CA 94109	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Oxfam America226 Causeway Street Boston, MA 02114	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Electronic Frontier Foundation 815 Eddy Street 5th Floor San Francisco, CA 94109	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
CharityWatchPO Box 578460 Chicago, IL 60657	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Second Harvest Food Bank Attn Development Dept San Jose, CA 95134	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Southern Poverty Law Center 400 Washington Ave 4001 North 1st Street Montgomery, AL 36104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
The Grassroots House2022 Blake Street Berkeley, CA 94704	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
World Arts WestFort Mason Center San Francisco, CA 94123	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
NAACP Legal Defense & Edu Fund Inc c/o LDF Development 2 Marina Blvd BldgD230 New York, NY 10005	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Young Ctr for Immigrant Children's Rights 1700 W Irving Park Road 40 Rector Street 5th floor Chicago, IL 60613	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MALDEF634 S Spring St Ste 101 Los Angeles, CA 90014	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
The Humane Society of the United States 1255 23rd Street NW 12th floor Washington, DC 20037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	889
Friends of the SF Public Library c/o Development Suite 450 San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Donors Choose134 W 37th Street 701 Van Ness Ave New York, NY 10018	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	14,216
San Francisco Zen Center 300 Page Street 11th floor San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	900
Alzheimer's AssociationPO Box 96011 Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HealthRIGHT 3601748 Market Street San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Meals On Wheels of San Francisco 1375 Fairfax Ave Ste 201 San Francisco, CA 94124	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	4,500
Larkin Street Youth Services 134 Golden Gate Avenue San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KQED2601 Mariposa Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	900
KQED2601 Mariposa Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
SF Marin Food Bank 900 Pennsylvania Avenue San Francisco, CA 94107	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Wikimedia Foundation IncPO Box 98204 Washington, DC 200908204	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Planned Parenthood Federation of America PO Box 97166 Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Coral Reef Alliance 1330 Broadway Suite 1602 AttnOnline Services Oakland, CA 94612	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Give2SForgCity Hall Room 362 Attn Membership San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Bay Area Discovery Museum 557 McReynolds Road 1 Dr Carlton B Goodlett Place Sausalito, CA 94965	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
SF Bike Coalition1720 Market Street San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Glide Foundation330 Ellis Street San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Creativity Explored3245 16th Street AttnDevelopment Office San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
New York UniversityP O Box 6706 Hagerstown, MD 21741	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
University of San Francisco PO Box 45363 AttnOffice of Gift Administration San Francisco, CA 94145	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Community Initiatives354 Pine St 700 San Francisco, CA 94104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Walk San Francisco Foundation 333 Hayes Street San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NRDC40 W 20th St Suite 202 New York, NY 10011	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
American Civil Liberties Union Foundation 125 Broad Street New York, NY 10004	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Mercy for Animals 8033 Sunset Blvd Ste 864 18th Floor Los Angeles, CA 90046	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total 				1,556,527
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Montgomery Housing Partnership 12200 TechRoad suite 250 Silver Spring, MD 209041983	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
American Red CrossPOBOX 37839 Boone, IA 50037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Poverello House412 F Street Fresno, CA 93706	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	4,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Arc San Francisco 1500 Howard Street San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Z SpaceAttn Development San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Z SpaceAttn Development 499 Alabama Street 450 San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Women's Community Clinic 1833 Fillmore Street 3rd floor 499 Alabama Street 450 San Francisco, CA 94115	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Academy Foundation8949 Wilshire Blvd Beverly Hills, CA 90211	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Valley Public Radio2589 Alluvial Ave Clovis, CA 93611	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Evangel Home Inc137 N Yosemite Fresno, CA 93701	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Doctors Without BordersP O Box 5030 Hagerstown, MD 21741	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Fresno Rescue MissionPO Box 1422 Fresno, CA 93716	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Planned Parenthood Federation of America PO Box 97166 Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
SF-Marin Food Bank 900 Pennsylvania Ave AttnOnline Services San Francisco, CA 94107	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Wikimedia Foundation IncPO Box 98204 Washington, DC 200908204	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	900
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Planned Parenthood Federation of America PO Box 97166 Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
San Francisco Zen Center 300 Page Street AttnOnline Services San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	612
Ohio History Connection AttnDevelopment Office Columbus, OH 43211	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	180
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Ultimate Impact IncPO Box 170471 800 E 17th Ave San Francisco, CA 94117	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Oregon Humane Society 1067 NE Columbia Blvd Portland, OR 97211	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	22,500
Homeless Prenatal Program 2500 18th Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Trans Pride InitiativePO Box 3982 Dallas, TX 75208	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Ascend IncP O Box 732 Middletown, DE 19709	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	525
Ascend IncP O Box 732 Middletown, DE 19709	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	600
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACLU Foundation c/o Gift Processing Dept New York, NY 10004	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
ACCFBAttn Development Department 125 Broad Street 18th Floor Oakland, CA 94614	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
The Trevor ProjectAttn Development PO Box 2599 West Hollywood, CA 90069	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Kairos Music Academy 1953 Hopkins Street PO Box 69232 Berkeley, CA 94707	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Center on Conscience & War 1830 Connecticut Ave NW Washington, DC 20009	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	15,000
One Nurse At A Time7747 38th Ave NE Seattle, WA 98115	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Children's Book Project3433 21st Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
WomenHeart 1100 17th Street NW Suite 500 Washington, DC 20036	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
San Luis Obispo County YMCA 1020 Southwood Drive San Luis Obispo, CA 93401	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Red Cross POBOX 37839 Boone, IA 50037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	600
ACLU Foundation c/o Gift Processing Dept New York, NY 10004	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	600
Total 				1,556,527
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PET Rescue2527 Carmel St 125 Broad Street 18th Floor Oakland, CA 94602	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Sonora Cat Rescue14653 Mono Way Sonora, CA 95370	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	7,500
Tipping Point Community Attn Samantha McBride San Francisco, CA 94104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TROSA1820 James Street 220 Montgomery Street Suite 850 Durham, NC 27707	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Hopalong & Second Chance Animal Rescue PO Box 27507 Oakland, CA 94602	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Guttmacher Institute Attn Development Department New York, NY 10038	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Planned Parenthood Federation of America PO Box 97166 125 Maiden Lane 7th floor Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Planned Parenthood Federation of America PO Box 97166 AttnOnline Services Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Sonora Cat Rescue14653 Mono Way AttnOnline Services Sonora, CA 95370	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	30,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
South Yuba River Citizens League 313 Railroad Ave 101 Nevada City, CA 95959	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
California Revels 337 17th Street Ste 209 Oakland, CA 94612	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
SchoolCare1569 Solano Ave 537 Albany, CA 94707	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Albany Music Fund1164 Solano Ave 150 Albany, CA 94706	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Alameda County Community Food Bank PO Box 2599 Oakland, CA 94614	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Trans Pride InitiativePO Box 3982 AttnDevelopment Dept Dallas, TX 75208	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St James InfirmaryAttn Development San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Planned Parenthood Fed of America Attn Online Services 234 Eddy Street Washington, DC 200907166	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Equal Justice Initiative122 Commerce St PO Box 97166 Montgomery, AL 36104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Oakland Aviation Museum 8252 Earhart Road Oakland, CA 94621	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Alameda County Network of Mental Health 3238 Adeline Street Berkeley, CA 94703	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
St Paul's Episcopal School Development Office Oakland, CA 94610	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
St Paul's Episcopal School Development Office 116 Montecito Ave Oakland, CA 94610	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	2,385
Friends of Sunnybrae School 177 Bovet Road 6th floor 116 Montecito Ave San Mateo, CA 94402	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	-3,000
Friends of Sunnybrae School 177 Bovet Road 6th floor Attn Bill Bauld San Mateo, CA 94402	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HealthRIGHT 3601748 Market Street Attn Bill Bauld San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,090
Transgender Law CenterPO Box 70976 Ste 201 Oakland, CA 94612	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Alonzo King LINES Ballet26 7th Street San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Meals on Wheels SF AttnWorkplace Giving San Francisco, CA 94124	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	4,500
DanceSafe800 Grant Street Suite 110 1375 Fairfax Avenue Denver, CO 80203	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Larkin Street Youth Services 134 Golden Gate Avenue San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Planned Parenthood Fed of America Attn Online Services Washington, DC 200907166	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Dragons Leap2100 20th Avenue PO Box 97166 San Francisco, CA 94116	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	900
The Clear Fund182 Howard Street 208 San Francisco, CA 94105	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	9,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Clear Fund182 Howard Street 208 San Francisco, CA 94105	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
The Clear Fund182 Howard Street 208 San Francisco, CA 94105	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
The Clear Fund182 Howard Street 208 San Francisco, CA 94105	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of the Animal Community PO Box 4627 Sonora, CA 95370	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	9,000
Friends of Calaveras Animal Services POBox 22 Mokelumne Hill, CA 95245	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	7,500
American Red CrossPOBOX 37839 Boone, IA 50037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Redwood Credit Union Community Fund PO Box 6104 Santa Rosa, CA 95406	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	600
Mendocino Woodlands Camp Association PO Box 267 Mendocino, CA 95460	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	180
American Red CrossPOBOX 37839 Boone, IA 50037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tara Redwood School 5810 Prescott Road Soquel, CA 95073	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	4,500
Fidelity Charitable Gift Fund POBOX 770001 Cincinnati, OH 452770053	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	7,500
KQED2601 Mariposa Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Direct Relief27 S La Patera Lane Santa Barbara, CA 93117	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
DAREPO Box 512090 Los Angeles, CA 900510090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Fidelity Charitable Gift Fund POBOX 770001 Cincinnati, OH 452770053	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	9,000
Total ▶ 3a				1,556,527

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Donors Choose134 W 37th Street 11th floor New York, NY 10018	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	900
ShadowServer Foundation 456 sw monroe ave 105 corvallis, OR 97333	n a	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPOSES	-25,000
Total ▶ 3a				1,556,527

TY 2017 Accounting Fees Schedule**Name:** CRAIGSLIST CHARITABLE FUND**EIN:** 26-3823367**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	5,500			5,500

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

TY 2017 Depreciation Schedule

Name: CRAIGSLIST CHARITABLE FUND

EIN: 26-3823367

TY 2017 Other Expenses Schedule**Name:** CRAIGSLIST CHARITABLE FUND**EIN:** 26-3823367**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGE	274			274
LIABILITY INSURANCE	512			512
LICENSES & PERMITS	235			235
PENALTY	4			4

TY 2017 Other Income Schedule

Name: CRAIGSLIST CHARITABLE FUND

EIN: 26-3823367

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous Income			

TY 2017 Other Liabilities Schedule**Name:** CRAIGSLIST CHARITABLE FUND**EIN:** 26-3823367

Description	Beginning of Year - Book Value	End of Year - Book Value
FUND TO BE DONATED	9,376,561	
ACCRUED EXPENSES	5,500	

TY 2017 Taxes Schedule**Name:** CRAIGSLIST CHARITABLE FUND**EIN:** 26-3823367

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAXES	883			883

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491318035088	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990			OMB No 1545-0047 2017
Name of the organization CRAIGSLIST CHARITABLE FUND				Employer identification number 26-3823367	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CRAIGSLIST CHARITABLE FUND	Employer identification number 26-3823367
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	craigslist Inc 222 SUTTER STREET9TH FLOOR SAN FRANCISCO, CA94108	\$ 10,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization CRAIGSLIST CHARITABLE FUND	Employer identification number 26-3823367
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	