

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation CRAIGSLIST CHARITABLE FUND		A Employer identification number 26-3823367	
% MABEL HSU			
Number and street (or P O box number if mail is not delivered to street address) 222 Sutter Street 9th Fl		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94108		B Telephone number (see instructions) (415) 399-5200	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶\$ 33,027,842		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (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	

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)	0			
	2 Check ☒ If the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	219,368	219,368	219,368	
	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				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	219,368	219,368	219,368	
	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)	3,881			3,881
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	944			944
	24 Total operating and administrative expenses. Add lines 13 through 23	10,328	0	0	10,328
	25 Contributions, gifts, grants paid	5,904,915			558,066
	26 Total expenses and disbursements. Add lines 24 and 25	5,915,243	0	0	568,394
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-5,695,875			
	b Net investment income (if negative, enter -0-)		219,368		
c Adjusted net income (if negative, enter -0-)				219,368	

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	33,363,819	33,027,842	33,027,842		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ 0 Less allowance for doubtful accounts ▶ _____	10,000,000	0	0		
	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)	43,363,819	33,027,842	33,027,842			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable	9,986,951	5,346,849			
	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 ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	9,986,951	5,346,849			
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	33,376,868	27,680,993			
30	Total net assets or fund balances (see instructions)	33,376,868	27,680,993				
31	Total liabilities and net assets/fund balances (see instructions) .	43,363,819	33,027,842				

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	33,376,868
2	Enter amount from Part I, line 27a	2	-5,695,875
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	27,680,993
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	27,680,993

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))
2017	1,563,938	33,087,155	0 047267
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

2 Total of line 1, column (d)	2	1 930325
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 386065
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	33,002,234
5 Multiply line 4 by line 3	5	12,741,007
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,194
7 Add lines 5 and 6	7	12,743,201
8 Enter qualifying distributions from Part XII, line 4 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	8	568,394

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	4,387
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	4,387
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	4,387
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	3,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	6,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	9,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	39
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	4,574
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 4,574 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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	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 ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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.	1b		
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ 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 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

		Yes	No
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		
If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes ☒ No		
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?	☐ Yes ☒ No	7b	
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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	(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
Total number of other employees paid over \$50,000.				▶

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	
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	33,504,806
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	33,504,806
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	33,504,806
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	502,572
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,002,234
6	Minimum investment return. Enter 5% of line 5.	6	1,650,112

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	1,650,112
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	4,387
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,387
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,645,725
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,645,725
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	1,645,725

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	568,394
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	568,394
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	568,394

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				1,645,725
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 2016, 2015, 2014		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	4,174,218			
b From 2014.	5,078,352			
c From 2015.	8,516,525			
d From 2016.	10,042,776			
e From 2017.				
f Total of lines 3a through e.	27,811,871			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>568,394</u>				
a Applied to 2017, 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 2018 distributable amount.				568,394
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))	1,077,331			1,077,331
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	26,734,540			
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 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	3,096,887			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	23,637,653			
10 Analysis of line 9				
a Excess from 2014.	5,078,352			
b Excess from 2015.	8,516,525			
c Excess from 2016.	10,042,776			
d Excess from 2017.				
e Excess from 2018.				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
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 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))
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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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				
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

- | | |
|-------|----|
| 1a(1) | No |
| 1a(2) | No |

- | | | |
|-------|--|----|
| 1a(1) | | No |
| 1a(2) | | No |

- | | | |
|--|--|--|
| | | |
|--|--|--|

- | | |
|--------------|-----------|
| 1b(1) | No |
|--------------|-----------|

- | | |
|-------|----|
| 1b(2) | No |
|-------|----|

- | | |
|--------------|-----------|
| 1b(3) | No |
|--------------|-----------|

- | | |
|--------------|-----------|
| 1b(4) | No |
|--------------|-----------|

- | | |
|-------|----|
| 1b(5) | No |
|-------|----|

- | | |
|-------|----|
| 1b(6) | No |
|-------|----|

- | | |
|----|----|
| 1c | No |
|----|----|

[illegible]

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

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

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

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

(see instr)? ☒ Yes ☐ No

Print/Type preparer's name ALAN B CHINN	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00293825
Firm's name ▶ ACG LLP				Firm's EIN ▶
Firm's address ▶ 5020 FRANKLIN DRIVE SUITE 100 PLEASANTON, CA 945883354				Phone no (925) 463-8833

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>				
Northside Pet ConnectionPO BOX 411 Coulterville, CA 95311	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	12,000
Transgender Law CenterPO BOX 70976 Oakland, CA 94612	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Vegan OutreachPO BOX 1916 Davis, CA 95617	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	120,000
Total ▶ 3a				558,066

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>				
Northside Pet Connection PO BOX 411 Coulterville, CA 95311	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	15,000
Friends of Calaveras Animal Services PO Box 22 Mokelumne Hill, CA 95245	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	22,500
Oregon Humane Society 1067 NE Columbia Blvd Portland, OR 97211	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	15,000
Total ▶ 3a				558,066

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	15,000
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	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	1,500
Total ▶ 3a				558,066

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>				
EarthJustice50 California St Ste 500 San Francisco, CA 94111	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Environmental Defense Fund 1875 Conneticut Ave NW Washington, DC 20009	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Friends of the SF Public Library 710 Van Ness Avenue San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				558,066

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 Humane Society of the United States 1255 23rd Street NW Suite 450 Washington, DC 20037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	889
The Jane Goodall Institute 1595 Spring Hill Rd Suite 550 Vienna, VA 22182	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
SF Unified School District 135 Van Ness Ave San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ► 3a				558,066

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 America 226 Causeway Street 5th Floor Boston, MA 02114	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Planned Parenthood Federation of America PO Box 97166 Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
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				558,066

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>				
Grassroots House2022 Blake Street Berkeley, CA 94704	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
SFBC Education Fund1720 Market Street San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Coalition for Humane Immigrant Rights (CHIRLA) 2533 West 3rd Street Los Angeles, CA 90057	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ▶ 3a				558,066

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
San Francisco Night Ministry 1031 Franklin St San Francisco, CA 94109	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Second Harvest Food Bank 4001 North 1st Street San Jose, CA 95134	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
SF Transit RidersPO Box 193341 San Francisco, CA 94119	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	155
Total ▶ 3a				558,066

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
St Anthony Foundation 150 Golden Gate Avenue San Francisco, CA 94102	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	6,000
CharityWatchPO Box 578460 Chicago, IL 60657	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
Total ▶ 3a				558,066

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 Frontier Foundation 815 Eddy Street San Francisco, CA 94109	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Sea Shepherd Conservation Society PO BOX 8628 Alexandria, VA 22306	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Friends of SF Animal Care & Control PO Box 101850 Pasadena, CA 91189	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				558,066

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>				
Intersection for the Arts 901 Mission Street Suite 306 San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
World Arts WestFort Mason Center San Francisco, CA 94123	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
The Trevor ProjectPO Box 69232 2 Marina Blvd Bldg D 230 West Hollywood, CA 90069	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ► 3a				558,066

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>				
Union of Concerned Scientists Two Brattle Square Suite 6 Cambridge, MA 02138	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Vegan OutreachPO Box 1916 Davis, CA 95617	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Wikimedia Foundation IncPO Box 98204 Washington, DC 20090	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				558,066

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>				
Woods Hole Oceanographic 266 Woods Hole Road MS40 Woods Hole, MA 02543	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Young Center for Immigrant Children's Rights 1700 W Irving Park Road Suite 101 Chicago, IL 60613	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
ProPublica 155 Avenue of the Americas 13th Fl New York, NY 10013	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ► 3a				558,066

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>				
Philadelphia Public Interest Information Network I PO BOX 29401 1602 Frankford Avenue Philadelphia, PA 19125	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Western Connecticut State University Foundation 181 White St Danbury, CT 06810	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				558,066

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>				
Amigos de las AmericasPO BOX Menlo Park, CA 94026	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Planting Justice3463 San Pablo Ave Oakland, CA 94608	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Anchorage Community Theatre 1133 E 70th Ave Anchorage, AK 99518	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				558,066

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 PO Box 37839 Boone, IA 50037	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Alameda County Network of Mental Health Clients 3238 Adeline Street Berkeley, CA 94703	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Planned Parenthood Federation of America PO Box 97166 Washington, DC 200907166	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				558,066

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>				
Fresno Rescue MissionPO Box 1422 Fresno, CA 937161422	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Evangel Home Inc137 N Yosemite Fresno, CA 93701	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Valley Public Radio2589 Alluvial Ave Clovis, CA 93611	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				558,066

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>				
UC Berkeley Foundation 2080 Addison Street Suite 4200 Berkeley, CA 94720	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Z Space499 Alabama Street 450 San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Hispanic Federation 55 Exchange Place 5th Floor New York, NY 10005	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ▶ 3a				558,066

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>				
Carnaval San Francisco - CANA 1333 Florida Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Latino Community Foundation 235 Montgomery Street Suite 1160 San Francisco, CA 94104	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Community Food Bank 3403 E Central Ave Fresno, CA 93725	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				558,066

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>				
Poverello House412 F Street Fresno, CA 93706	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Naomis House412 F Street Fresno, CA 93706	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Academy Foundation 8949 Wilshire Boulevard Beverly Hills, CA 90211	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				558,066

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 3601563 Mission Street San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
The Arc San Francisco 1500 Howard Street San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Alameda County Community Food Bank PO Box 2599 Oakland, CA 94614	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				558,066

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				
Hopalong & Second Chance Animal Rescue PO Box 27507 Oakland, CA 94602	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Escuela Bilinge Internacional 410 Alcatraz Avenue Oakland, CA 94609	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,720
Womens Audio Mission 542-544 Natoma Street C-1 San Francisco, CA 94103	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,750
Total ► 3a				558,066

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>				
LACES6930 Carroll Avenue Suite 820 Takoma Park, MD 20912	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
World VisionP0 Box 9716 Federal Way Federal Way, WA 98063	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	600
LACES6930 Carroll Avenue Suite 820 Takoma Park, MD 20912	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ▶ 3a				558,066

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 Relief6100 Wallace Becknell Road Santa Barbara, CA 93117	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Americares88 Hamilton Ave Stamford, CT 06902	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
NAFC1800 Diagonal Road Suite 600 Alexandria, VA 22314	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				558,066

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 Humane 1400 16th Street NW Suite 360 Washington, DC 20036	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Greenville Humane Society 305 Airport Road Greenville, SC 29607	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Charleston Animal Society 2455 Remount Road Charleston, SC 29406	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Total ▶ 3a				558,066

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>				
Habitat for Humanity of Wake Country 2420 N Raleigh Blvd Raleigh, NC 27604	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,200
Harvest Hope Food Bank 2220 Shop Road Columbia, SC 29201	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
North Carolina Community Foundation 3737 Glenwood Ave Suite 460 Raleigh, NC 27612	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Total ► 3a				558,066

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>				
Robert F Kennedy Human Rights PO BOX 982 New York, NY 10272	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
American Lung Association National Direct Response Headquarte Hudson, WI 540169316	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	150
American Heart Association 7272 Greenville Ave 1200 Hosford Street Suite 101 Dallas, TX 75231	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	300
Total ▶ 3a				558,066

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>				
DonorsChooseorg Attn Payment Processing 134 West 37 New York, NY 10018	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	30,752
KQED2601 Mariposa Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	7,500
Ayers Elementary PTA5120 Myrtle Drive Concord, CA 94521	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	7,500
Total ▶ 3a				558,066

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>				
Mendocino Woodlands Camp Association PO Box 267 Mendocino, CA 95460	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	900
La ClinicaAttn Development Department Oakland, CA 94601	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
TROSA1820 James Street PO Box 17054 Durham, NC 27707	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Total ▶ 3a				558,066

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>				
Mother Lode Wildlife CarePO Box 495 Tuolumne, CA 95379	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	3,000
Sonora Cat Rescue14653 Mono Way Sonora, CA 95370	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	7,500
Friends of the Animal Community PO Box 4627 Sonora, CA 95370	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	4,500
Total ▶ 3a				558,066

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>				
Food Bank CENC Attn Accounting 1924 Capital Blvd Raleigh, NC 27604	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	750
Lawyers' Committee for Civil Rights 1500 K Street NW Suite 900 Washington, DC 20005	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,500
Greater Cleveland Neighborhood Centers 3311 Perkins Avenue Suite 200 Cleveland, OH 441144630	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	1,200
Total ▶ 3a				558,066

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>				
Pro Publica 155 Avenue of the Americas 13th flo New York, NY 10013	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	100,000
SF Progressive Media Center 176 Winfield Street San Francisco, CA 94110	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	25,000
Center for Investigative Reporting Inc Attn Membership Emeryville, CA 94608	N A	PC	GENERAL GRANT INTENDED TO FURTHER CHARITABLE PURPO	50,000
Total ► 3a				558,066

TY 2018 Accounting Fees Schedule**Name:** CRAIGSLIST CHARITABLE FUND**EIN:** 26-3823367

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 2018 Depreciation Schedule

Name: CRAIGSLIST CHARITABLE FUND

EIN: 26-3823367

TY 2018 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	148			148
LIABILITY INSURANCE	537			537
LICENSES & PERMITS	255			255
PENALTY	4			4

TY 2018 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 2018 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		
ACCRUED EXPENSES		

TY 2018 Taxes Schedule**Name:** CRAIGSLIST CHARITABLE FUND**EIN:** 26-3823367

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAXES	3,881			3,881