2019

Return of Private Foundation

Prepared for:

Lisa & Douglas Goldman Fund PUBLIC DISCLOSURE COPY

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EXTENDED TO NOVEMBER 16, 2020 **Return of Private Foundation**

Form **990-PF** Department of the Treasury Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

For calendar year 2019 or tax year beginning , and ending Name of foundation A Employer identification number LISA & DOUGLAS GOLDMAN FUND 94-3167546 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite **B** Telephone number 1 MONTGOMERY STREET 3440 415-771-1717 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here SAN FRANCISCO, CA 94104-4505 G Check all that apply: Initial return Initial return of a former public charity **D** 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Cash X Accrual If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 271,140,514. (Part I, column (d), must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements for charitable purposes (b) Net investment (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 5,894,791. 6,192,508. STATEMENT 4 Dividends and interest from securities 5a Gross rents **b** Net rental income or (loss) STATEMENT 1 4,256,843. **6a** Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 17,088,109. 7 Capital gain net income (from Part IV, line 2) 3,961,913. N/A 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold c Gross profit or (loss) 203,180. STATEMENT 3 0. 11 Other income 10,154,421. 10,354,814. 0. 12 Total. Add lines 1 through 11 384,837. 16,338. 0. 368,499. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 458,156. 0. 0. 458,156. 65,098. 2,510. 0. 62,588. 15 Pension plans, employee benefits 19,778. 19,778. 16a Legal fees STMT 4 0. 0. Administrative Expenses **b** Accounting fees STMT 5 109,647. 54,824. 0. 54,823. c Other professional fees STMT 6 70,282. 0. 0. 70,282. 17 Interest 600,718. Taxes STMT 7 848. 0. 40,000. 18 Depreciation and depletion 5,507. 0. 0. 19 168,049. 8,402. 159,647. 0. 20 Occupancy 21 Travel, conferences, and meetings 9,905. 0. 0. 9,905. 22 Printing and publications 23 Other expenses STMT 8 911,039. 979,640. 0. 171,459. 24 Total operating and administrative 1,062,562. 2,803,016. 0. 1,415,137. expenses. Add lines 13 through 23 14,101,277. 10,229,450. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 16,904,293. 1,062,562. 0. 11,644,587. Add lines 24 and 25 27 Subtract line 26 from line 12: -6,549,479. **a** Excess of revenue over expenses and disbursements 9,091,859. b Net investment income (if negative, enter -0-) 0. c Adjusted net income (if negative, enter -0-)

P	art	Balance Sheets Attached schedules and amounts	in the description	Beginning of year		of year
•	ui t	column should be for end-of-year	amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		2,920.	623.	
		Savings and temporary cash investments		625,394.	2,442,792.	2,442,792.
	3	Accounts receivable ▶	77,902.			
		Less: allowance for doubtful accounts		86,772.	77,902.	77,902.
	4	Pledges receivable >				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
		Receivables due from officers, directors, trustees, an				
		disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
s	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges		54,509.	55,555.	55,555.
As		Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
		Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
		Less: accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other	STMT 9	237,934,249.	268,020,394.	268,020,394.
	14	Land, buildings, and equipment: basis Less: accumulated depreciation	268,268.			
		Less: accumulated depreciation	217,567.	64,280.	50,701.	50,701.
	15	Other assets (describe ► STAT	EMENT 10)	502,547.	50,701. 502,547.	50,701. 492,547.
		Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)		239,270,671.	271,150,514.	271,140,514.
	17	Accounts payable and accrued expenses		162,975.	130,966.	271,140,514.
		Grants payable			4,121,827.	
ý		Deferred revenue				
Liabilities		Loans from officers, directors, trustees, and other disqualified p				
abi	21	Mortgages and other notes payable				
=		Other liabilities (describe		5,760,492.	709,112.	
	23	Total liabilities (add lines 17 through 22)		5,923,467.	4,961,905.	
		Foundations that follow FASB ASC 958, check here	▶ 🗓			
S		and complete lines 24, 25, 29, and 30.				
ž	24	Net assets without donor restrictions		233,347,204.	266,188,609.	
ala	25					
Δ		Foundations that do not follow FASB ASC 958, chec	k here 🕨			
Ē		and complete lines 26 through 30.				
ō		Capital stock, trust principal, or current funds				
ets		Paid-in or capital surplus, or land, bldg., and equipm				
Ass	28	Retained earnings, accumulated income, endowment		000 045 004	066 100 600	
Net Assets or Fund Balances	29	Total net assets or fund balances		233,347,204.	266,188,609.	
~				220 270 671	071 150 514	
Ξ		Total liabilities and net assets/fund balances			271,150,514.	
P	art	Analysis of Changes in Net Ass	ets or Fund Ba	ilances		
1	Total	net assets or fund balances at beginning of year - Pal	t II, column (a), line	29		
	•	st agree with end-of-year figure reported on prior year	s return)			233,347,204.
		amount from Part I, line 27a			2	-6,549,479.
		r increases not included in line 2 (itemize) CU			_	39,390,884.
		lines 1, 2, and 3				266,188,609.
		eases not included in line 2 (itemize)			5	0.
6	Total	net assets or fund balances at end of year (line 4 min	us line 5) - Part II, co	olumn (b), line 29	6	266,188,609.

LISA & DOUGLAS GOLDMAN FUND

Fo	rm 990-PF (2019) LIS.	A & I	OOUGLAS GOLDI	MAN FUN	ND				9,	4-316	7546	Page 3
F			sses for Tax on Inv									
	(a) List and describe 2-story brick wa	the kind(s arehouse;	s) of property sold (for examor common stock, 200 shs.	nple, real esta . MLC Co.)	te,	(b)	How acq - Purcha) - Donati	juired ase	(c) Date a	acquired ay, yr.)	(d) Da (mo., d	te sold ay, yr.)
18	CAPITAL GAINS	FROM	SALE OF PUBI	LICLY I	RADED	٣	Donaci	1011				
_	SECURITIES						P	·				
_	CAPITAL GAIN D	IVIDE	ENDS				P	·				
	CAPITAL GAINS	AND I	OSSES FROM E	PARTNER	RSHIPS		P	·				
_)											
	(e) Gross sales price	(f)	Depreciation allowed		st or other basis					ain or (loss		
	(-7		(or allowable)	plus e	expense of sale				((e) plus	(f) minus	(g))	
_a						_						= 1.0
_b				1	2,960,51	1.					3,149	
_					165 60	_					9/8	,088.
					165,68	<u> </u>					-105	<u>,685.</u>
_6	Complete only for assets showir	l na anin in	column (h) and owned by t	ho foundation	on 12/21/60				0-1 (0	-1 (1-)!		0.
_	Complete only for assets shown		· , ,				-			ol. (h) gain ot less thai		
	(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any					(from col. (
_	,				(,),							
_ <u>a</u>											3,149	510.
												,088.
_											-165	,685.
_												0.
			(If gain, also enter	in Part I line	7	٦						
2	Capital gain net income or (net ca	apital loss	$ \begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases} $	- in Part I, line	, 7		2				3,961	,913.
3	Net short-term capital gain or (los	ss) as defi	`			. ,						
J	If gain, also enter in Part I, line 8,	,	. ,	u (0).		J						
_	If (loss), enter -0- in Part I, line 8		<u>,</u>			<u>J</u>	3				3,961	<u>,913.</u>
F	Part V Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	Inve	estme	nt Inco	me			
(F	or optional use by domestic private	e foundatio	ons subject to the section 4	940(a) tax on	net investment ind	come	e.)					
lf ·	section 4940(d)(2) applies, leave tl	hie nart hl	ank									
11 -	36611011 4340(u)(z) applies, leave ii	ilis pait bi	alin.									
	as the foundation liable for the sec					iod?					Yes	X No
_	"Yes," the foundation doesn't qualif											
1	Enter the appropriate amount in (each colur		structions bef	ore making any er	ntries).		_		/d\	
	(a) Base period years		(b) Adjusted qualifying dist	tributione	Net value of no	(C)		co accoto		Distrib	(d) pution ratio	
_	Calendar year (or tax year beginni	ng in)								(col. (b) div	ided by col.	
	2018			7,638. 5,024.				,021				<u>50293</u> 46763
	2017			8,882.				,027				$\frac{46763}{44774}$
_	2016		12 11	7,851.				632				51337
_	2015			0,260.	2	30	362	742	+			$\frac{51337}{54204}$
_	2014		14,94	0,200.		50	, 302	, / 4 4	+		• 0	J4204
2	Total of line 1 column (d)								2		2	47371
2	Total of line 1, column (d)	 5-vear had	ea pariod - divida the total o	on line 2 by 5 (Or by the number	or of			-		• 4	<u> </u>
J	the foundation has been in exister	-		-			-		3		. 0	49474
	the foundation has been in existen	1100 11 1033	than o years								•••	17171
4	Enter the net value of noncharitab	nle-use ass	sets for 2019 from Part X I	ine 5					4	25	4,988	692.
•	Entor the not value of nononaritati	710 USO US	50to 101 2010 1101111 utt 7, 1						1			, , , , ,
5	Multiply line 4 by line 3								5	1	2,615	.311.
-											.,	,
6	Enter 1% of net investment incom	ne (1% nf	Part I. line 27h)						6		90	,919.
•		(. / 0 01	, =. 0/									
7	Add lines 5 and 6								7	1	2,706	,230.
8	Enter qualifying distributions from								8	1	1,644	<u>,587.</u>
	If line 8 is equal to or greater than See the Part VI instructions.	n line 7, ch	neck the box in Part VI, line	1b, and comp	lete that part usin	ga1	% tax rat	te.				

Pa	art VI Excise Tax Based on Investment Income (Secti	on 4940(a), 4940(b), 4940(e), or 49	48 -	see instru	ction	<u>s) </u>		
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	etter if necessary-see instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, chec	ck here 🕨 🔙 and enter 1%	1	1	31,8	<u>37.</u>		
	of Part I, line 27b							
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organization	s, 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-)								
3	Add lines 1 and 2	3	1	181,837.				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	4			0.			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, en	ter -0-	5	1	31,8	37.		
	Credits/Payments:							
а	a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a 589,811.						
	Exempt foreign organizations - tax withheld at source							
	: Tax paid with application for extension of time to file (Form 8868)							
	Backup withholding erroneously withheld							
7	Total credits and payments. Add lines 6a through 6d		7	5	39,8	11.		
		2220 is attached	8			0.		
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9					
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount of		10	4	07,9	74.		
		407,974. Refunded	11			0.		
Pa	art VII-A Statements Regarding Activities							
1a	During the tax year, did the foundation attempt to influence any national, state, or	local legislation or did it participate or intervene	in		Yes	No		
	any political campaign?			1a		X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for poli	tical purposes? See the instructions for the defini	tion	1b		X		
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities a		• • • • • • • • • • • • • • • • • • • •					
	distributed by the foundation in connection with the activities.	,						
C	Did the foundation file Form 1120-POL for this year?			1c		Х		
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed							
	(1) On the foundation. \blacktriangleright \$ (2) On foundation							
е	Enter the reimbursement (if any) paid by the foundation during the year for politi							
	managers. ► \$0 .	·						
2	Has the foundation engaged in any activities that have not previously been report	ed to the IRS?		2		Х		
	If "Yes," attach a detailed description of the activities.							
3	Has the foundation made any changes, not previously reported to the IRS, in its	governing instrument, articles of incorporation, or						
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the ch			3		Х		
4a	a Did the foundation have unrelated business gross income of \$1,000 or more dur				Х			
	o If "Yes," has it filed a tax return on Form 990-T for this year?				Х			
5	Was there a liquidation, termination, dissolution, or substantial contraction durin	g the year?		5		Х		
	If "Yes," attach the statement required by General Instruction T.	•						
6		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	Х			
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "	Yes," complete Part II, col. (c), and Part XV		7	Х			
	,							
8a	a Enter the states to which the foundation reports or with which it is registered. Se	e instructions.						
	CA							
b	o 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? If "No," attach explanation	• • • • • • • • • • • • • • • • • • • •		8b	Х			
9	Is the foundation claiming status as a private operating foundation within the me							
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If	- ",",		9		Х		
10	Did any persons become substantial contributors during the tax year? If "Yes," att					X		
	· · · · · · · · · · · · · · · · · · ·	•			V DE			

	1 (continued)		Yes	No
	At any division the compatible formulation divisible on indivisible companies of		163	140
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			X
40	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	40		 ₩
	If "Yes," attach statement. See instructions	12	v	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.LDGFUND.ORG	1 1	717	
14	The books are in care of NANCY KAMI Telephone no. > 415-77			۸.
	Located at ► 1 MONTGOMERY STREET #3440, SAN FRANCISCO, CA ZIP+4 ►94			<u>U5</u>
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	N	/A	l NI -
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D	foreign country			
Pā	art 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.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X 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.)			
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		X
	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 2019?	1c		X
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)):			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years >			
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.) N/A	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.			
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
b	olf "Yes," did it have excess business holdings in 2019 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2019?	4b		Х

Part VII-B	Statements Regarding Activities for Which	Form 4720 May Be R	equired (continu	ued)			
5a During the	year, did the foundation pay or incur any amount to:					Yes	No
(1) Carry	on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Ye	s X No			
(2) Influer	nce the outcome of any specific public election (see section 4955);	or to carry on, directly or indire					
	ter registration drive?			s X No			
	le a grant to an individual for travel, study, or other similar purpose		\ Ye	s X No			
` '	le a grant to an organization other than a charitable, etc., organization			77			
	d)(4)(A)? See instructions		·····	s X No			
` '	le for any purpose other than religious, charitable, scientific, literary			₹			
	evention of cruelty to children or animals?			s X No			
•	ver is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	•	•	NT / 7\			
	4945 or in a current notice regarding disaster assistance? See inst				5b		
	ons relying on a current notice regarding disaster assistance, check er is "Yes" to question 5a(4), does the foundation claim exemption						
	e responsibility for the grant?			s No			
	ach the statement required by Regulations section 53.4945-5(d).		17.23	.2 INU			
	indation, during the year, receive any funds, directly or indirectly, to	nav nremiums on					
	benefit contract?		☐ Ve	s X No			
h Did the fou	indation, during the year, pay premiums, directly or indirectly, on a	nersonal benefit contract?		3 [22] 140	6b		Х
	Sb, file Form 8870.	poroonal ponone contract.					
	e during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Ye	s X No			
b If "Yes," did	I the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/A	7b		
	dation subject to the section 4960 tax on payment(s) of more than						
excess par	achute payment(s) during the year?		🔲 Ye	s X No			
Part VIII	achute payment(s) during the year? Information About Officers, Directors, Trust	ees, Foundation Mar	nagers, Highly				
	Paid Employees, and Contractors						
1 List all office	cers, directors, trustees, and foundation managers and		(a) Companyation	(d) 04-ib4i4			
	(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid,	(d) Contributions to employee benefit plan and deferred	ns a	(e) Expo ccount,	ense other
	(a) Namo and address	'to position	`enter'-0-)'	compensation		allowar	
		4					
CDD CD3	тамамт 10	-	EE2 000	74 500			0
SEE STA	TEMENT 12		553,800.	14,500	+		0.
		-					
		-					
					-		
		-					
		-					
		†					
2 Compensa	tion of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."				
(a) Nor	me and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plan	o ns	(e) Expo	ense
(a) Ivai	The and address of each employee paid more than \$50,000	hours per week devoted to position	(C) Compensation	and deferred compensation		allowar	nces
	J. ALLEN - 1 MONTGOMERY	PROGRAM OFFCR					
STREET :	#3440, SAN FRANCISCO, CA	40.00	162,100.	30,696			0.
		_					
		_					
		4					
					\perp		
Fotal number o	f other employees paid over \$50,000				I		0

Paid Employees, and Contractors (continued)	ion Managers, riigiliy	
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
REGIS MANAGEMENT CO. LLC - 100 PINE STREET,	INVESTMENT	
SUITE 2125, SAN FRANCISCO, CA 94111	MANAGEMENT	337,715.
TRAYNOR GROUP - 6500 FAIRMOUNT AVENUE, SUITE		
11, EL CERRITO, CA 94530	ACCOUNTING SERVI	CES 58,861.
	_	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistinumber of organizations and other beneficiaries served, conferences convened, research papers produced in the served of the served		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on I	ines 1 and 2	Amount
1 N/A	nico i ana z.	7 induit
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3)	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.. purposes: 233,515,606. Average monthly fair market value of securities 1a 5,977,483. **b** Average of monthly cash balances 1b 19,378,680. Fair market value of all other assets 1c 258,871,769. d Total (add lines 1a, b, and c) 1d Reduction claimed for blockage or other factors reported on lines 1a and 2 2 Acquisition indebtedness applicable to line 1 assets 258,871,769 3 Subtract line 2 from line 1d 3 3,883,077. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 254,988,692. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 12,749,435. Minimum investment return. Enter 5% of line 5 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.) 12,749,435. Minimum investment return from Part X, line 6 181,837. 216.197. C Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 5 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 6 12,533,238 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 11,644,587. 1a Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 11,644,587. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 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

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,	·			10 522 220
line 7 2 Undistributed income, if any, as of the end of 2019:				12,533,238.
			0.	
a Enter amount for 2018 only b Total for prior years:			0.	
b Total for prior years.		0.		
Excess distributions carryover, if any, to 2019:		Ŭ.		
a From 2014				
b From 2015 418,787.				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	418,787.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: \triangleright \$ 11,644,587.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				11,644,587.
e Remaining amount distributed out of corpus	0.			
Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	418,787.			418,787.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract	•			
line 4b from line 2b		0.		
c Enter the amount of prior years'		-		
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2018. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				469,864.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	•			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020.	0.			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015 b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

Part 2	XIV Private Operating Fo	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If t	he foundation has received a ruling or	r determination letter that	it is a private operating			
fou	ındation, and the ruling is effective for	r 2019, enter the date of t	he ruling			
b Ch	eck box to indicate whether the found	ation is a private operatin	ng foundation described in	section	4942(j)(3) or 49	42(j)(5)
2 a Ent	ter the lesser of the adjusted net	Tax year		Prior 3 years		
inc	ome from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
inv	estment return from Part X for					
eac	ch year listed					
	% of line 2a					
	alifying distributions from Part XII.					
	e 4, for each year listed					
	nounts included in line 2c not					
	ed directly for active conduct of					
	empt activities					
	alifying distributions made directly					
	active conduct of exempt activities.					
	btract line 2d from line 2c					
3 Co	mplete 3a, b, or c for the					
alte	ernative test relied upon:					
	sets" alternative test - enter:					
	Value of all assets					
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)					
h "Fn	idowment" alternative test - enter					
	3 of minimum investment return					
	own in Part X, line 6, for each year					
	ed					
	ipport" 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					
	Gross investment income				1.05.000	
Part 2				tne toundation r	iad \$5,000 or mor	e in assets
	at any time during the	ie year-see ilistri	uctions.)			
	formation Regarding Foundation	-				
	t any managers of the foundation who			ibutions received by the f	oundation before the close	e of any tax
-	ar (but only if they have contributed m	1016 than \$5,000). (366 St	ection 507 (u)(2).)			
SEE	STATEMENT 13					
	t any managers of the foundation who			or an equally large portion	n of the ownership of a pa	rtnership or
	ner entity) of which the foundation has	s a 10% of greater filteres	ol.			
NONE						
	formation Regarding Contribution			=		
		•	•	•	ot accept unsolicited reque	ests for funds. If
	foundation makes gifts, grants, etc.,					
a The	e name, address, and telephone numb	per or email address of the	e person to whom applica	ations should be addresse	ed:	
a==	OM 2 MED 1 1 4					
SEE	STATEMENT 14					
b The	e form in which applications should b	e submitted and informat	ion and materials they sh	ould include:		
	vandanianian dan diterese					
c An	y submission deadlines:					
d An	v restrictions or limitations on awards	s such as by geographica	l areas charitable fields	kinds of institutions or o	ther factors:	

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Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient a Paid during the year ALL STARS HELPING KIDS NONE ÞС GENERAL OPERATING 4675 STEVENS CREEK BOULEVARD, SUITE SUPPORT 125 SANTA CLARA, CA 95051 10,000. ALZHEIMER'S DISEASE & RELATED NONE PC GENERAL OPERATING SUPPORT **DISORDERS** 2290 N. FIRST STREET, SUITE 101 SAN JOSE, CA 95131 100. AMERICAN CIVIL LIBERTIES UNION FD OF NONE ÞС GENEERAL CHARITABLE N CA PURPOSES 39 DRUMM STREET SAN FRANCISCO, CA 94111 10,000. AMERICAN CIVIL LIBERTIES UNION NONE PC VOTING RIGHTS PROJECT FOUNDATION INC 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004 125,000. AMERICAN COMMITTEE FOR THE WEIZMANN NONE ÞС GENERAL SUPPORT OF THE INSTITUTE OF SCIENCE WEIZMANN INSTITUTE OF 353 SACRAMENTO STREET, 8TH FLOOR SCIENCE IN HONOR OF SAN FRANCISCO, CA 94111 DR. MICHAEL AND SARA SELA (DEG) 10,000. SEE CONTINUATION SHEET(S) **▶** 3a 10,229,450. Total **b** Approved for future payment AMERICAN CIVIL LIBERTIES UNION NONE PC VOTING RIGHTS PROJECT FOUNDATION INC 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004 250,000. ASIAN ART MUSEUM FOUNDATION OF SF NONE PC FOR ALL, THE CAMPAIGN FOR THE ASIAN ART 200 LARKIN STREET MUSEUM SAN FRANCISCO, CA 94102 80,000. CONGREGATION EMANU-EL NONE ÞС EMANU-EL NEXT 2 LAKE STREET SAN FRANCISCO, CA 94118 10,000,000. 10,430,000. SEE CONTINUATION SHEET(S)

Total

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Aillouilt	code	Amount	Tunction income
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments		1 267	1 4	F 002 F24	
4 Dividends and interest from securities		1,267.	14	5,893,524.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			10	000 100	
7 Other investment income			18	203,180.	
8 Gain or (loss) from sales of assets other		004 556	1	2 252 225	
than inventory		284,756.	18	3,972,087.	
9 Net income or (loss) from special events					
0 Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		286,023.		10,068,791.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	10,354,814.
See worksheet in line 13 instructions to verify calculations.)					

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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9) LISA & DOUGLAS GOLDMAN FUND 94-3167546 Information Regarding Transfers to and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations**

1	Did the o	organization directly or indi	rectly engage in any o	of the followin	g with any other organiz	ation d	described in sect	ion 501(c)		Yes	No
	(other th	nan section 501(c)(3) organ	izations) or in section	n 527, relating	g to political organization	ıs?					
а		s from the reporting founda									
		h									X
		er assets							1a(2)		X
b		ansactions:							41 (4)		v
		es of assets to a noncharital									X
		chases of assets from a nor									X
		tal of facilities, equipment,									X
		mbursement arrangements									X
	(6) Perf	ns or loan guarantees formance of services or me	mhershin or fundrais	ing solicitatio	ns				1b(6)		X
С		of facilities, equipment, ma									X
		swer to any of the above is								ets.	
		ces given by the reporting fo		-	• •	-		-		,	
	column	(d) the value of the goods,	other assets, or servi	ces received.			-				
(a)∟	ine no.	(b) Amount involved	(c) Name of	noncharitable	e exempt organization		(d) Description	n of transfers, transactions	s, and sharing arra	angemen	ıts
				N/A							
						-					
						_					
	Is the fo	undation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt org	ıanizati	ions described				
		n 501(c) (other than section							Yes	X	No
b		complete the following sch		•••							_
		(a) Name of org			(b) Type of organization	on		(c) Description of rela	ationship		
		N/A									
	1		had the second of the second					-1 -5 long - 1 -1			
e:	and I	er penalties of perjury, I declare t belief, it is true, correct, and com	nat i nave examined this i iplete. Declaration of prep	return, including parer (other than	taxpayer) is based on all info	ia staten rmation	of which preparer h	as any knowledge as any knowledge.	May the IRS or return with the	liscuss t	his er
Sig He	ere	CODV	•		ı	1			shown below	? See ins	str.
•••		gnature of officer or trustee			Data	J	DIRECT	rok	_ X Yes		No
	SIĘ	Print/Type preparer's na		Preparer's si	Date	Tn/	ate	Check if	PTIN		
		I Tilliv Type preparer S lia	uno	ι ισμαισι δ δι	iyilatul c		αισ	self- employed	I IIIN		
Pa	id	памара т. 1	MCTNERNEY	mamara	L. MCINERN	, h	1/16/20		P00011	797	
	eparer			TATIAINA	HOTHERI	· ± -	<u> </u>	Firm's EIN ► 81			
	e Only							I IIIII 3 LIIV P 0 1	2343		
	_	Firm's address ▶ 42	00 BOHANNO	ON DRI	VE, SUITE 2	50					
		1	NLO PARK,		•	-		Phone no. 650	-855-6	800	
		•						•) DE	(00.10)

LISA & DOUGLAS GOLDMAN FUND

Part XV Supplementary Information

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
AMERICAN FRIENDS OF THE ISRAEL DEM	NONE	PC	CENTER FOR GOVERNANCE	
INST			AND THE ECONOMY	
4 PINSKER STREET POB 4702				
JERUSALEM, ISRAEL				25,000
AMERICAN FRIENDS OF THE ISRAEL MUSEUM	NONE	PC	GENERAL CHARITABLE	
545 FIFTH AVENUE, SUITE 920			PURPOSES	
NEW YORK, NY 10017				10,000
AMEDICAN TEWICH MODID CEDVICE	NONE	PC	GENERAL CHARITABLE	
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET	NONE	PC	PURPOSES	
NEW YORK, NY 10018			I ONI OBLIB	10,000
,				,
AMERICAN NATIONAL RED CROSS	NONE	PC	GENERAL CHARITABLE	
1663 MARKET STREET			PURPOSES	2 500
SAN FRANCISCO, CA 94103				2,500
AMERICANS UNITED FOR SEP CHURCH &	NONE	PC	GENERAL CHARITABLE	
STATE			PURPOSES	
1310 L STREET NW, SUITE 200				
WASHINGTON, DC 20005				5,000.
AMERICANS UNITED FOR SEP CHURCH &	NONE	PC	FLIPPING THE SCRIPT ON	
STATE	NONE		RELIGIOUS FREEDOM AND	
1310 L STREET NW, SUITE 200			CHURCH-STATE	
WASHINGTON, DC 20005			SEPARATION	50,000
ASIAN ART MUSEUM FOUNDATION OF SF	NONE	PC	GENERAL CHARITABLE PURPOSES	
SAN FRANCISCO, CA 94102			FURFUSES	2,500
,				
ASIAN ART MUSEUM FOUNDATION OF SF	NONE	PC	FOR ALL, THE CAMPAIGN	
200 LARKIN STREET			FOR THE ASIAN ART	20 000
SAN FRANCISCO, CA 94102			MUSEUM	20,000
ASSN FOR THE ADV OF SUSTAIN IN HIGHER	NONE	PC	TURNING THE PAGE ON	
ED			CAMPUS PAPER USE	
2401 WALNUT STREET SUITE 102				
PHILADELPHIA, PA 19103		1		42,000
BAY AREA JEWISH HEALING CENTER	NONE	PC	GENERAL OPERATING	
2530 TARAVAL STREET SUITE 202			SUPPORT IN HONOR OF	
SAN FRANCISCO, CA 94116			JAMIE MYERS (LMG)	5,000
Total from continuation sheets				10,074,350.

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
BERKELEY HILLEL	NONE	PC	GENERAL OPERATING	
2736 BANCROFT WAY			SUPPORT	
BERKELEY, CA 94704				12,000.
BERKELEY HILLEL	NONE	PC	GENERAL OPERATING	
2736 BANCROFT WAY			SUPPORT	
BERKELEY, CA 94704				70,000.
				-
BERKELEY HILLEL	NONE	DG.	GENERAL ORERAMING	
2736 BANCROFT WAY	NONE	PC	GENERAL OPERATING SUPPORT	
BERKELEY, CA 94704			BUTTORT	100,000.
				,
BOARD OF TRUSTEES OF THE GLIDE	NONE	PC	THE FOOD AND MEALS	
FOUNDATION			PROGRAM	
330 ELLIS STREET				2 500
SAN FRANCISCO, CA 94102				3,500.
CALIFORNIA ACADEMY OF SCIENCES	NONE	₽C	GENERAL CHARITABLE	
55 MUSIC CONCOURSE DRIVE			PURPOSES	
SAN FRANCISCO, CA 94118				5,000.
CALIFORNIA PACIFIC MEDICAL CENTER FDN	NONE	PC	GENERAL OPERATING	
2015 STEINER STREET			SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94115			VAN NESS CAMPUS	
			OPENING (DEG, LMG)	1,000.
CALIFORNIA PACIFIC MEDICAL CENTER FDN	NONE	PC	GENERAL CHARITABLE	
2015 STEINER STREET			PURPOSES	
SAN FRANCISCO, CA 94115				15,000.
CAMP MACCABI	NONE	PC	BUILDING CAPACITY	
3198 FULTON STREET			TOWARD	
SAN FRANCISCO, CA 94118				50,000.
CAMPAIGN LEGAL CENTER INC.	NONE	PC	VOTING RIGHTS PROJECT	
1101 14TH ST NW SUITE 400				
WASHINGTON, DC 20005				75,000.
CENTER FOR ENVIRONMENTAL HEALTH	NONE	₽C	ENDING HEALTH HAZARDS	
2201 BROADWAY, SUITE 302			FROM HORMONE	
OAKLAND, CA 94612			DISRUPTING CHEMICALS	30,000.
Total from continuation sheets				

Part XV Supplementary Information	ו			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
CENTER FOR REPRODUCTIVE RIGHTS	NONE	PC	LITIGATION TO SUPPORT	
199 WATER STREET, 22ND FLOOR	110112		AND PROTECT ABORTION	
NEW YORK, NY 10038			PROVIDERS AND PATIENTS	100,000.
CENTRAL CITY HOSPITALITY HOUSE	NONE	PC	GENERAL CHARITABLE	
290 TURK STREET			PURPOSES	4 000
SAN FRANCISCO, CA 94102				1,000.
CHALLAH FOR HUNGER	NONE	PC	BAY AREA PROGRAMS	
1900 MARKET ST 8TH FLOOR				
PHILADELPHIA, PA 19103				25,000.
CHARLEY HOFFMAN FOUNDATION	NONE	PC	GENERAL SUPPORT	
3914 MURPHY CANYON ROAD, SUITE 170A				
SAN DIEGO, CA 92123				6,000.
·				•
CHEVRA KADISHA-SINAI MEMORIAL CHAPEL	NONE	PC	THE MEMORY GARDEN	
PO BOX 15579				1 000
SAN FRANCISCO, CA 94115				1,000.
CHICO FEMINIST WOMENS HEALTH CENTER	NONE	PC	GENERAL SUPPORT TO	
PO BOX 494369			MITIGATE THE LOSS OF	
REDDING, CA 96049			TITLE X FUNDING	20,000.
CHICO FEMINIST WOMENS HEALTH CENTER	NONE	PC	CLINIC	
PO BOX 494369			CAPACITY-BUILDING	
REDDING, CA 96049			IMPROVEMENT PLAN	65,000.
CHILDREN'S BOOK PROJECT	NONE	₽C	GENERAL OPERATING	
3433 21ST STREET	1012		SUPPORT	
SAN FRANCISCO, CA 94110				1,000.
CHRONICLE SEASON OF SHARING FUND	NONE	PC	GENERAL CHARITABLE	
P.O. BOX 44740			PURPOSES	60 000
SAN FRANCISCO, CA 94146				60,000.
CIVIC NATION	NONE	PC	ALL IN CAMPUS	
1156 15TH ST NW, SUITE 1000			DIRECTORY CHALLENGE	
WASHINGTON, DC 20005				50,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the \	ear (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
COMMONWEALTH CLUB OF CALIFORNIA	NONE	PC	GENERAL OPERATING	
P.O. BOX 194210			SUPPORT	
SAN FRANCISCO, CA 94119				3,000
COMMUNITY FOUNDATION SONOMA COUNTY	NONE	PC	SONOMA COUNTY	
120 STONY POINT SUITE 220			RESILIENCE FUND TO	
SANTA ROSA, CA 95401			SUPPORT RELIEF EFFORTS	
			IN RESPONSE TO THE	
			KINCADE FIRE	25,000
COMMUNITY HEALTH CHARITIES OF	NONE	PC	2018 GRANT	
CALIFORNIA				
1199 N. FAIRFAX, SUITE 600				
ALEXANDRIA, VA 22031				5,000
CONGREGATION EMANU-EL	NONE	PC	THE ANNUAL GIVING	
2 LAKE STREET			PROGRAM	
SAN FRANCISCO, CA 94118				37,500
,				,
CONTEMPORARY JEWISH MUSEUM	NONE	PC	GENERAL CHARITABLE	
736 MISSION ST			PURPOSES	
SAN FRANCISCO, CA 94103				1,000
CONTEMPORARY JEWISH MUSEUM	NONE	PC	GENERAL CHARITABLE	
736 MISSION ST			PURPOSES	
SAN FRANCISCO, CA 94103				3,500
CONTEMPORARY JEWISH MUSEUM	NONE	PC	GENERAL OPERATING	
736 MISSION ST			SUPPORT IN HONOR OF	
SAN FRANCISCO, CA 94103			OLIVIA FELSON'S BAT	
			MITZVAH	25,000
CORPORATION OF THE FINE ARTS MUSEUMS	NONE	PC	GENERAL CHARITABLE	
50 HAGIWARA TEA GARDEN DRIVE			PURPOSES	
SAN FRANCISCO, CA 94118		<u> </u>		10,000
CORPORATION OF THE FINE ARTS MUSEUMS	NONE	PC	GENERAL SUPPORT	
50 HAGIWARA TEA GARDEN DRIVE			REGARDING ON THE EDGE:	
SAN FRANCISCO, CA 94118			CELEBRATING THE 125TH	
			ANNIVERSARY OF THE DE	
			YOUNG	25,000
CORPORATION OF THE FINE ARTS MUSEUMS	NONE	PC	GENERAL CHARITABLE	
50 HAGIWARA TEA GARDEN DRIVE	[PURPOSES	
SAN FRANCISCO, CA 94118				250,000
Total from continuation sheets	1	1		230,000

LISA & DOUGLAS GOLDMAN FUND

Part XV | Supplementary Information

Part XV Supplementary Information	า			
3 Grants and Contributions Paid During the	/ear (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
CREATIVE ARTS CHARTER SCHOOL	NONE	₽C	ANNUAL FUND	
1601 TURK STREET				
SAN FRANCISCO, CA 94115				1,000.
				•
CREATIVE ARTS CHARTER SCHOOL	NONE	PC	ANNUAL FUND	
1601 TURK STREET				1 000
SAN FRANCISCO, CA 94115		<u></u>		1,000.
CROHN'S & COLITIS FDN. OF AMERICA	NONE	PC	GENERAL OPERATING	
5 THIRD STREET, SUITE 815			SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94103			CROHN'S & COLITIS	
			FOUNDATION WINE	
			CLASSIC AND IS IN	5,000.
CROHN'S & COLITIS FDN. OF AMERICA	NONE	PC	GENERAL OPERATING	
5 THIRD STREET, SUITE 815			SUPPORT REGARDING	
SAN FRANCISCO, CA 94103			FUND-A-NEED AND IS IN	
			HONOR OF JESSICA	
			FISHER	5,000.
CROHN'S & COLITIS FDN. OF AMERICA	NONE	PC	GENERAL SUPPORT	
5 THIRD STREET, SUITE 815			REGARDING THE 2020	
SAN FRANCISCO, CA 94103			WINE CLASSIC IN HONOR	
			OF DR. UMA MAHADEVAN	20,000.
CROHN'S & COLITIS FDN. OF AMERICA	NONE	PC	GENERAL CHARITABLE	
5 THIRD STREET, SUITE 815			PURPOSES	
SAN FRANCISCO, CA 94103				25,000.
,				, , , , , ,
DELTA GAMMA FOUNDATION	NONE	₽C	GENERAL CHARITABLE	
3250 RIVERSIDE DR.			PURPOSES	
COLUMBUS, OH 43221				1,000.
DEMOCRACY INITIATIVE EDUCATION FUND	NONE	PC	COMMUNICATING	
805 15TH STREET NW SUITE 800			DEMOCRACY 365	
WASHINGTON, DC 20005				50,000.
DEMOS A NETWORK FOR IDEAS AND ACTION	NONE	₽C	FREEDOM TO VOTE	
LTD			PROJECT	
80 BROAD STREET FLOOR 4				
NEW YORK, NY 10004				100,000.
DISCOVERY LAND COMPANY FOUNDATION	NONE	PC	GENERAL OPERATING	
301 N CANON DRIVE, SUITE 328			SUPPORT	
BEVERLY HILLS, CA 90210				20,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
EARTHJUSTICE	NONE	PC	GENERAL CHARITABLE	
50 CALIFORNIA STREET, STE. 500			PURPOSES	
SAN FRANCISCO, CA 94111				2,000.
ENTERPRISE FOR YOUTH	NONE	PC	GENERAL OPERATING	
200 PINE STREET, FLOOR 6	NONE		SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94104			38TH ANNUAL SAN	
			FRANCISCO FALL SHOW	2,000.
ENVIRONMENTAL DEFENSE FUND	NONE	PC	GENERAL CHARITABLE	
INCORPORATED			PURPOSES	
123 MISSION STREET, 28TH FLOOR SAN FRANCISCO, CA 94105				2,000.
				_,
ENVIRONMENTAL GRANTMAKERS ASSOCIATION	NONE	PC	2020 MEMBERSHIP DUES	
475 RIVERSIDE DRIVE, SUITE 960				6 000
NEW YORK, NY 10115				6,000.
ENVIRONMENTAL TRAVELING COMPANIONS	NONE	PC	GENERAL CHARITABLE	
FORT MASON CENTER 2 MARINA BOULEVARD,			PURPOSES	
BUILDING C SAN FRANCISCO, CA 94123				1,000.
FAIR ELECTIONS CENTER	NONE	₽C	CAMPUS VOTE PROJECT	
1825 K STREET NW SUITE 450				
WASHINGTON, DC 20006				40,000.
FAITH IN ACTION NETWORK	NONE	PC	LIVE FREE	
999 NORTH CAPITOL STREET NE, SUITE 200				75.000
WASHINGTON, DC 20002				75,000.
FEMINIST MAJORITY FOUNDATION	NONE	PC	ADOPT-A-CLINIC	
433 S BEVERLY DR			CAMPAIGN OF THE	
BEVERLY HILLS, CA 90212			CHOICES CAMPUS	
			LEADERSHIP PROGRAM	85,000.
FIT KIDS FOUNDATION INC	NONE	PC	GENERAL OPERATING	
2682 MIDDLEFIELD ROAD UNIT P			SUPPORT	
REDWOOD CITY, CA 94063				5,000.
FOOD RECOVERY NETWORK	NONE	PC	STUDENT DRIVEN FOOD	
4321 HARTWICK ROAD, SUITE 316			WASTE ADVOCACY PROGRAM	
COLLEGE PARK, MD 20740				25,000.
Total from continuation sheets				

Part XV Supplementary Informat	tion			
3 Grants and Contributions Paid During th	ne Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
FOOD RUNNERS 2579 WASHINGTON STREET SAN FRANCISCO, CA 94115	NONE	₽C	GENERAL OPERATING SUPPORT IN HONOR OF SUSAN MOHUN AND MARK	
,			SHERMAN	5,000.
FOUNDATION CENTER 360 22ND ST., SUITE 500 OAKLAND, CA 94612	NONE	₽C	GENERAL CHARITABLE PURPOSES	5,000.
FOUNDATION OF CITY COLLEGE OF SF PO BOX 40488 SAN FRANCISCO, CA 94140	NONE	₽C	GENERAL OPERATING SUPPORT	10,000.
·				•
FRANCISCO PARK CONSERVANCY PO BOX 475035	NONE	PC	FRANCISCO PARK	
SAN FRANCISCO, CA 94147				25,000.
FRIENDS & FDN-S. F. PUBLIC LIBRARY 1630 17TH STREET	NONE	₽C	GENERAL CHARITABLE	2 500
SAN FRANCISCO, CA 94107				2,500.
FRIENDS & FDN-S. F. PUBLIC LIBRARY 100 LARKIN STREET SAN FRANCISCO, CA 94102	NONE	PC	GENERAL OPERATING SUPPORT	3,500.
·				,
FRIENDS OF THE RIVER FOUNDATION 1418 20TH STREET SUITE 100	NONE	₽C	CLIMATE RESILIENT WATER AGENDA	
SACRAMENTO, CA 95811				25,000.
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVENUE, SUITE 1	NONE	₽C	GENERAL OPERATING	
SAN FRANCISCO, CA 94129				6,500.
				-
FUNDERS FOR REPRODUCTIVE EQUITY INC PO BOX 750	NONE	₽C	2020 MEMBERSHIP DUES	
ROCKVILLE, MD 20848		1		2,750.
GEOS INSTITUTE	NONE	PC	PRESREVING CLIMATE	
84 FOURTH STREET			SANCTUARIES IN THE CA	
ASHLAND, OR 97520		<u> </u>	BORDERLANDS	25,000.
Total from continuation sheets		 _		

Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	,
GIANTS COMMUNITY FUND	NONE	PC	JUNIOR GIANTS PROGRAM	
24 WILLIE MAYS PLZ				
SAN FRANCISCO, CA 94107				10,000.
GIFFORDS LAW CTR TO PREVENT GUN	NONE	PC	GIFFORDS COURAGE	
VIOLENCE	NONE	FC	FELLOWS	
268 BUSH STREET, #555				
SAN FRANCISCO, CA 94104				75,000.
·				·
GIRLS ON THE RUN OF THE BAY AREA INC	NONE	PC	GENERAL OPERATING	
3543 18TH STREET, #31			SUPPORT	2,500.
SAN FRANCISCO, CA 94110				2,500.
GLOBAL ALLIANCE FOR INCINERATOR	NONE	PC	STRENGTHENING	
ALTERN			RECYCLING MARKETS IN	
1958 UNIVERSITY AVE.			THE US	
BERKELEY, CA 94704				30,000.
GOLDEN GATE NATIONAL PARKS	NONE	₽C	GENERAL OPERATING	
CONSERVANCY	NONE		SUPPORT	
BUILDING 201, FORT MASON				
SAN FRANCISCO, CA 94123				5,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY	NONE	PC	GENERAL OPERATING SUPPORT REGARDING	
BUILDING 201, FORT MASON			TRAILS FOREVER	
SAN FRANCISCO, CA 94123				25,000.
GOLDEN GATE NATIONAL PARKS	NONE	PC	PRESIDIO VISITOR	
CONSERVANCY			CENTER	
BUILDING 201, FORT MASON SAN FRANCISCO, CA 94123				200,000.
,				, .
GREEN AMERICA	NONE	PC	SKIP THE SLIP	
1612 K STREET NW SUITE 600 WASHINGTON, DC 20006				50,000.
MADITACION, DC 20000				30,000.
HABITAT FOR HUMANITY GREATER SF	NONE	PC	GENERAL OPERATING	
500 WASHINGTON STREET, SUITE 250			SUPPORT	
SAN FRANCISCO, CA 94111				1,000.
HAMLIN SCHOOL	NONE	PC	ANNUAL FUND	
2120 BROADWAY				
SAN FRANCISCO, CA 94115				2,000.
Total from continuation sheets				

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
MARRIED HOR WING	NONE	PC	GENERAL OPERATING	
HARPER FOR KIDS 2920 BUCHANAN ST. #9	NONE	PC	GENERAL OPERATING SUPPORT	
SAN FRANCISCO, CA 94123			SOFFORT	2,500.
Sim Thinkelbee, on 51125				2,300.
HARPER FOR KIDS	NONE	PC	GENERAL OPERATING	
2920 BUCHANAN ST. #9			SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94123			BATTLE IN THE BAY 2019	5,000.
HEADIANDS CENTED FOR THE ADMS	MONE	D.C.	GENERAL OPERATING	
HEADLANDS CENTER FOR THE ARTS	NONE	PC		
944 FORT BARRY			SUPPORT	2,000.
SAUSALITO, CA 94965				2,000.
HEADLANDS CENTER FOR THE ARTS	NONE	PC	COMPREHENSIVE CAMPAIGN	
944 FORT BARRY			IN HONOR OF AARON	
SAUSALITO, CA 94965			WAXMAN	25,000.
HEALTHRIGHT 360	NONE	PC	GENERAL SUPPORT TO	
1735 MISSION STREET			WOMEN'S COMMUNITY	
SAN FRANCISCO, CA 94103			CLINIC TO MITIGATE	
			LOSS OF TITLE X	
			FUNDING	15,000.
HEALTHRIGHT 360	NONE	PC	MEDICATION ABORTION	
1735 MISSION STREET	1.01.2		SERVICES	
SAN FRANCISCO, CA 94103				75,000.
,				,
HEARING & SPEECH CTR OF NORTHERN CA	NONE	PC	GENERAL CHARITABLE	
1234 DIVISADERO STREET			PURPOSES	
SAN FRANCISCO, CA 94115				1,000.
HEBREW UNION COLLEGE - JEWISH	NONE	PC	THE RABBIS JOSEPH AND	
INSTITUTE OF RELIGION	1.01.2		RAPHAEL ASHER SEMINAR	
3077 UNIVERSITY AVENUE			IN MODERN JEWISH	
LOS ANGELES, CA 90007			HISTORY	1,000.
,				,
HOPEWELL FUND	NONE	PC	LOAN AND GRANT PROGRAM	
1201 CONNECTICUT AVE NW, SUITE 300				
WASHINGTON, DC 20036				100,000.
ILLUMINATE THE ARTS	NONE	PC	GENERAL OPERATING	
228 LAIDLEY ST		_	SUPPORT	
SAN FRANCISCO, CA 94131				50,000.
Total from continuation sheets				•

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient ————————————————————————————————————	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
IMMUNE DEFICIENCY FOUNDATION	NONE	PC	GENERAL CHARITABLE	
110 WEST ROAD, SUITE 300			PURPOSES	
TOWSON, MD 21204				15,000.
INSTITUTE FOR LOCAL SELF RELIANCE	NONE	₽C	COMMUNITY COMPOST LAW	
1710 CONNECTICUT AVE., NW 4TH FLOOR			AND POLICY PROJECT	
WASHINGTON, DC 20009				35,000.
INTERSECTION FOR THE ARTS	NONE	PC	GENERAL SUPPORT OF	
1401 HOWARD STREET			SAINT JOSEPH'S ARTS	
SAN FRANCISCO, CA 94103			FOUNDATION	24,000.
ISRAAID (US) GLOBAL HUMANITARIAN	NONE	PC	HUMANITARIAN	
ASSISTANCE INC			PROFESSIONALS NETWORK	
555 COLLEGE AVE PALO ALTO, CA 94306				50,000.
ITREK	NONE	₽C	STANFORD GRADUATE	
1460 BROADWAY			SCHOOL OF BUSINESS FOR	
NEW YORK, NY 10036			UNDERWRITING THE MBA	
		-	TRIP TO ISRAEL	10,000.
JEWISH AGENCY FOR ISRAEL-NO. AM.	NONE	PC	GENERAL OPERATING	
COUNCIL			SUPPORT	
633 THIRD AVENUE, 32ND FLOOR				
NEW YORK, NY 10017				2,500.
JEWISH COMMUNITY CENTER OF SAN	NONE	PC	GENERAL CHARITABLE	
FRANCISCO	NONE		PURPOSES	
3200 CALIFORNIA STREET				
SAN FRANCISCO, CA 94118				16,000.
JEWISH COMMUNITY CENTER OF SAN	NONE	PC	GENERAL OPERATING	
FRANCISCO			SUPPORT REGARDING	
3200 CALIFORNIA STREET			JCCSF CELEBRATION IN	
SAN FRANCISCO, CA 94118			HONOR OF JESSICA AND	
		1	MICHAEL EISLER	25,000.
JEWISH COMMUNITY CENTER OF THE EAST	NONE	PC	CIVIC ENGAGEMENT	
ВАУ			INITIATIVE	
1414 WALNUT STREET				
BERKELEY, CA 94709				30,000.
JEWISH COMMUNITY FEDERATION	NONE	PC	SAN FRANCISCO JEWISH	
121 STEUART STREET			WOMEN'S FUND	
SAN FRANCISCO, CA 94105				12,000.
Total from continuation sheets				

LISA & DOUGLAS GOLDMAN FUND

Part XV Supplementary Information

3 Grants and Contributions Paid During the Ye	ear (Continuation)	_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
JEWISH COMMUNITY HIGH SCHOOL OF THE	NONE	PC	GENERAL	
BAY			SUPPORT-MATCHING GRANT	
1835 ELLIS STREET				
SAN FRANCISCO, CA 94115				1,000
JEWISH COMMUNITY RELATIONS COUNCIL	NONE	PC	ANTI-ISRAEL RESEARCH	
131 STEUART STREET, SUITE 205				
SAN FRANCISCO, CA 94105				8,000
JEWISH COMMUNITY RELATIONS COUNCIL	NONE	PC	BRIDGE FUNDING FOR	
131 STEUART STREET, SUITE 205 SAN FRANCISCO, CA 94105			ISRAEL TRIPS	25 000
JEWISH COMMUNITY RELATIONS COUNCIL	NONE	PC	CONTINUING TO PROMOTE	25,000
131 STEUART STREET, SUITE 205	NONE		JEWISH IDEALS: ONGOING	
SAN FRANCISCO, CA 94105			CHALLENGES TO	
,			DEMOCRACY, PUBLIC	
			POLICY AND ISRAEL	250,000
JEWISH FUNDERS NETWORK	NONE	PC	2020 MEMBERSHIP DUES	
150 WEST 30TH STREET, SUITE 900	NONE		2020 MEMBERSHIF DUES	
NEW YORK, NY 10001				2,500
,				,
JEWISH LEARNINGWORKS	NONE	PC	GENERAL OPERATING	
44 PAGE STREET, 6TH FLOOR SAN FRANCISCO, CA 94102			SUPPORT	2,000
DAN FRANCISCO, CA 74102				2,000
JEWISH LEARNINGWORKS	NONE	PC	VOICES FOR GOOD	
44 PAGE STREET, 6TH FLOOR				40.000
SAN FRANCISCO, CA 94102				40,000
JEWISH STUDIO PROJECT	NONE	PC	EXPANDING BAY AREA	
940 DWISGHT WAY #13B			PROGRAM PORTFOLIO	
BERKELEY, CA 94710				30,000
JEWISH VOCATIONAL & CAREER COUNSELING	NONE	PC	GENERAL CHARITABLE	
SVC	NONE		PURPOSES	
225 BUSH STREET, SUITE 400				
SAN FRANCISCO, CA 94104				1,000
JEWISH VOCATIONAL & CAREER COUNSELING	NONE	PC	GENERAL OPERATING	
SVC			SUPPORT IN HONOR OF	
225 BUSH STREET, SUITE 400			ABBY SNAY	
SAN FRANCISCO, CA 94104		1	· I	5,000

Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y	ear (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Sona Buton	
KEHILLA COMMUNITY SYNAGAGUE AND	NONE	PC	GENERAL OPERATING	
SCHOOL			SUPPORT REGARDING THE	
1300 GRAND AVE			GET DOWN TO LIFT UP	
PIEDMONT, CA 94610			YOUTH PROGRAM IN HONOR	
		1	OF RACHEL GELMAN	500.
KQED INC	NONE	PC	GENERAL CHARITABLE	
50 BEALE ST.			PURPOSES	
SAN FRANCISCO, CA 94105				12,500.
KQED INC	NONE	PC	GENERAL CHARITABLE	
50 BEALE ST.			PURPOSES	
SAN FRANCISCO, CA 94105		1		20,000.
LA CASA DE LAS MADRES	NONE	PC	GENERAL CHARITABLE	
1269 HOWARD STREET			PURPOSES	
SAN FRANCISCO, CA 94103				1,000.
LAGUNA HONDA HOSPITAL VOLUNTEERS INC	NONE	₽C	LAGUNA HONDA HOSPITAL	
2440 W EL CAMINO REAL #300			VOLUNTEERS	
MOUNTAIN VIEW, CA 94040		1		1,000.
LEAGUE OF WOMEN VOTERS EDUCATION FUND	NONE	PC	EDUCATION FUND	
1730 M STREET NW, SUITE 1000				
WASHINGTON, DC 20036				2,000.
LEAGUE OF WOMEN VOTERS EDUCATION FUND	NONE	PC	MAKING DEMOCRACY WORK	
1730 M STREET NW, SUITE 1000 WASHINGTON, DC 20036				125 000
WASHINGTON, DC 20030		1		125,000.
LICK-WILMERDING HIGH SCHOOL	NONE	PC	ANNUAL FUND	
755 OCEAN AVENUE				
SAN FRANCISCO, CA 94112				1,000.
LIMMLE WIDG DOOK ING	NONE	DG.	MODERN DAND BYDANGTON	
LITTLE KIDS ROCK INC. 271 GROVE AVE BUILDING E-2	NONE	PC	MODERN BAND EXPANSION IN SF	
VERONA, NJ 07044			IN SF	30,000.
			+	50,000.
LUCILE PACKARD FOUNDATION FOR	NONE	PC	GENERAL OPERATIONS	
CHILDREN'S HEALTH			SUPPORT	
400 HAMILTON AVENUE SUITE 340				
PALO ALTO, CA 94301				60,000.
Total from continuation sheets				_

Part XV Supplementary Information	on			
3 Grants and Contributions Paid During the	Year (Continuation)	_	_	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	,
MARINE MAMMAL CENTER	NONE	PC	GENERAL OPERATING	
2000 BUNKER ROAD	110112		SUPPORT'	
SAUSALITO, CA 94965				3,000.
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAUI FOOD BANK	NONE	PC	GENERAL OPERATING	
760 KOLU STREET			SUPPORT IN HONOR OF	2 500
WAILUKU, HI 96793			SHEP GORDON	3,500.
MAYO CLINIC	NONE	PC	DEPARTMENT OF	
200 FIRST STREET, S.W.			GASTROENTEROLOGY &	
ROCHESTER, MN 55905			HEPATOLOGY	1,000.
MDP FOUNDATION	NONE	PC	GENERAL CHARITABLE	
225 POTRERO AVENUE			PURPOSES	
SAN FRANCISCO, CA 94103				5,500.
,				
MEALS ON WHEELS OF SAN FRANCISCO	NONE	PC	GENERAL CHARITABLE	
1375 FAIRFAX AVENUE	NONE	FC	PURPOSES	
SAN FRANCISCO, CA 94124			FORFOSES	2,500.
Zim Tidatelbee, en 31121				2,300.
MEDIA MATTERS FOR AMERICA	NONE	PC	COMBATING	
455 MASSACHUSETTS AVE NW SUITE 600			MISINFORMATION IN THE	150 000
WASHINGTON, DC 20036			MEDIA ECOSYSTEM	150,000.
MEDICAL STUDENTS FOR CHOICE	NONE	PC	GENERAL CHARITABLE	
PO BOX 40935			PURPOSES	
PHILADELPHIA, PA 19107				2,500.
MENLO SCHOOL	NONE	PC	2019-2020 ANNUAL FUND	
50 VALPARAISO AVENUE				
ATHERTON, CA 94027				2,000.
MOISHE HOUSE	NONE	PC	CAMP NAI NAI NAI W.	
441 SAXONY ROAD BARN 2			COAST	
ENCINITAS, CA 92024				25,000.
MUSEUM OF MODERN ART	NONE	PC	GENERAL CHARITABLE	
11 WEST 53 STREET			PURPOSES	
NEW YORK, NY 10019				1,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
MY NEW RED SHOES	NONE	PC	GENERAL CHARITABLE	
330 TWIN DOLPHIN DRIVE, SUITE 135			PURPOSES	
REDWOOD CITY, CA 94065				2,500.
NARAL PRO-CHOICE AMERICA FOUNDATION	NONE	PC	GENERAL OPERATING	
1725 EYE STREET, NW, SUITE 900			SUPPORT REARDING POWER	
WASHINGTON, DC 20006			OF CHOICE (LMG)	25,000.
NATIONAL ABORTION FEDERATION	NONE	PC	SECURITY AND SAFE	
1090 VERMONT AVENUE, NW SUITE 1000			ACCESS PROGRAM	
WASHINGTON, DC 20005				90,000.
NAMIONAL CENTED FOR FAMILY	NONE	PC	2020 MEMBEDGUID DUEG	
NATIONAL CENTER FOR FAMILY PHILANTHROPY	NOINE		2020 MEMBERSHIP DUES	
1667 K STREET NW, SUITE 550				
WASHINGTON, DC 20006				7,500.
NATIONAL COUNCIL OF JEWISH WOMEN INC	NONE	PC	CIVIC ENGAGEMENT	
2055 L STREET NW SUITE 650			INITIATIVE	
WASHINGTON, DC 20015				50,000.
NATIONAL REDISTRICTING FOUNDATION	NONE	PC	FIGHTING FOR A FAIR	
700 13TH STREET NW SUITE 600			AND ACCURATE 2020	
WASHINGTON, DC 20005			CENSUS	200,000.
NATIONAL MONTH'S LAW STREET	NOVE		TATEL MILLE DO COLLABOR	
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW, SUITE 800	NONE	PC	INITIATIVE TO COUNTER ABORTION-RELATED	
WASHINGTON, DC 20036			PROVIDER	
			DISCRIMINATION	75,000.
NATURAL RESOURCES DEFENSE COUNCIL INC	NONE	PC	GENERAL CHARITABLE	
40 WEST 20TH STREET, 11TH FLOOR	NOINE		SUPPORT	
NEW YORK, NY 10011				2,000.
NATITUE CONCEDUANCY OF CALTEODALA	NONE	PC	GENERAL OPERATING	
NATURE CONSERVANCY OF CALIFORNIA 201 MISSION STREET, 4TH FLOOR	NONE		GENERAL OPERATING SUPPORT	
SAN FRANCISCO, CA 94105				1,000.
·				•
NGGA FOINDAUTON	NONE	DC.	GENEDAL ODERATING	
NCGA FOUNDATION 3200 LOPEZ ROAD	NONE	PC	GENERAL OPERATING SUPPORT	
PEBBLE BEACH, CA 93953				10,000.
Total from continuation sheets				,

3 Grants and Contributions Paid During the Y	ear (Continuation)	_		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	or cascianiai commission			
NCGA FOUNDATION	NONE	PC	GENERAL SUPPORT FOR	
3200 LOPEZ ROAD			YOUTH PROGRAMS	
PEBBLE BEACH, CA 93953			REGARDING RACING THE	75.000
			SUN	75,000
NEO PHILANTHROPY	NONE	PC	2020 MEMBERSHIP DUES	
45 W 36TH ST 6TH FLOOR				
NEW YORK, NY 10018				4,000
NEO PHILANTHROPY	NONE	PC	ABORTION CLINIC	
PO BOX 170313			SUPPORT PROJECT	
BROOKLYN, NY 11217				50,000
NEW VENTURE FUND	NONE	₽C	POOLED FUND	
1201 CONNECTICUT AVE NW, SUITE 300				
WASHINGTON, DC 20036				75,000
NONPROFIT VOTE	NONE	PC	ENGAGING NEW VOTERS	
2464 MASSACHUSETTS AVE. STE. 210			PROGRAM	
CAMBRIDGE, MA 02140				100,000
NORTHERN CALIFORNIA GRANTMAKERS	NONE	₽C	2020 MEMBERSHIP DUES	
160 SPEAR STREET, SUITE 360				
SAN FRANCISCO, CA 94105				2,000
vonmunnu			0000 15717777777777777777777777777777777	
NORTHERN CALIFORNIA GRANTMAKERS	NONE	PC	2020 MEMBERSHIP DUES	
160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105				5,000
,				,
ONE AND MIGHIN OF GALLEDAY	MONTE	DG.	GENEDAL GUARTERRE	
DAKLAND MUSEUM OF CALIFORNIA 1000 OAK STREET	NONE	PC	GENERAL CHARITABLE PURPOSES	
DAKLAND, CA 94607			FORFOSES	1 000
J. J				1,000
PARTNERSHIP FOR HAAS PREEMINENCE	NONE	PC	TRANSFORMING THE HAAS	
2180 SAND HILL ROAD SUITE 100			CAMPUS	1 000 000
MENLO PARK, CA 94025				1,000,000
PEAK GRANTMAKING	NONE	PC	2020 MEMBERSHIP DUES	
	1	1	1	
1666 K STREET, SUITE 440 WASHINGTON, DC 20006				3,000

3 Grants and Contributions Paid During the	/ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
PHYSICIANS FOR REPRODUCTIVE CHOICE AND HEALTH INC 1430 BROADWAY SUITE 1614	or substantial contributor	recipient PC	PARTNERSHIP FOR ABORTION PROVIDER	
NEW YORK, NY 10018				50,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET, 10TH FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	100
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET, 10TH FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	10,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAMS STREET, 10TH FLOOR	NONE	PC	AFFILIATE SECURITY	,
NEW YORK, NY 10038				100,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET	NONE	PC	GENERAL OPERATING SUPPORT	
CONCORD, CA 94520				1,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 123 WILLIAMS STREET, 10TH FLOOR NEW YORK, NY 10038	NONE	PC	GENERAL OPERATING SUPPORT	10,500.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET	NONE	PC	ACCESS TO ABORTION CARE AT SF CLINIC	
CONCORD, CA 94520				75,000.
PLANNED PARENTHOOD NORTHERN CALIFORNIA 2185 PACHECO STREET	NONE	PC	SECOND CENTURY CAMPAIGN	
CONCORD, CA 94520				100,000.
-				•
PROJECT DRAWDOWN 27 GATE 5 ROAD SAUSALITO, CA 94965	NONE	PC	GENERAL CHARITABLE PURPOSES	5,000.
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B	NONE	PC	PROTECTING JUDICIAL INDEPENDENCE	
AMHERST, MA 01002				75,000.
Total from continuation sheets	1	1	1	,

Part XV Supplementary Informati	ion			
3 Grants and Contributions Paid During th	e Year (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
PROVIDE INC	NONE	PC	REFERRALS PROGRAM	
PO BOX 8265				
ROUND ROCK, TX 78683				50,000.
PUBLIC CITIZEN FOUNDATION INC	NONE	PC	DECLARATION FOR	
1600 20TH STREET NW	NONE		AMERICAN DEMOCRACY	
WASHINGTON, DC 20009				150,000.
,				,
PUSH 2 EXCEL INC	NONE	PC	GENERAL CHARITABLE	
2269 CHESTNUT STREET, #473			PURPOSES	2 500
SAN FRANCISCO, CA 94123				2,500.
RAINFOREST ACTION NETWORK	NONE	₽C	GENERAL OPERATING	
425 BUSH STREET SUITE 300			SUPPORT	
SAN FRANCISCO, CA 94108				2,000.
RAINFOREST CONNECTION	NONE	PC	GENERAL OPERATING	
77 VAN NESS AVE, SUITE 101-1717			SUPPORT	
SAN FRANCISCO, CA 94102				15,000.
DATNEODECE CONNECETON	NONE	D.G.	GENERAL ORERAMING	
RAINFOREST CONNECTION 77 VAN NESS AVE, SUITE 101-1717	NONE	PC	GENERAL OPERATING SUPPORT	
SAN FRANCISCO, CA 94102				125,000.
·				•
RANDALL MUSEUM FRIENDS	NONE	PC	GENERAL CHARITABLE	
199 MUSEUM WAY SAN FRANCISCO, CA 94114			PURPOSES	1,000.
2.11. 1.11.10.12.00, 0.1. 9.1.11				2,000.
READING IS FUNDAMENTAL INC	NONE	PC	GENERAL CHARITABLE	
750 FIRST STREET NE SUITE 920			PURPOSES	
WASHINGTON, DC 20002				2,500.
READING IS FUNDAMENTAL INC	NONE	PC	READ FOR SUCCESS: 2020	
750 FIRST STREET NE SUITE 920			SFUSD IMPLEMENTATION	
WASHINGTON, DC 20002				50,000.
REBOOT INC	NONE	PC	GENERAL OPERATING	
246 FIFTH AVENUE, SUITE 420			SUPPORT	
NEW YORK, NY 10001				1,500.
Total from continuation sheets				

Part XV Supplementary Informatio	n			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Johnsun	
REBOOT INC	NONE	PC	REBOOT IDEAS FESTIVAL	
246 FIFTH AVENUE, SUITE 420				
NEW YORK, NY 10001				25,000.
DEDUTEDING MOGEMBER CAN EDANGECO	NONE	PC	CENEDAL CHADIMADIE	
REBUILDING TOGETHER SAN FRANCISCO PIER 28, SUITE 1	NONE	FC	GENERAL CHARITABLE PURPOSES	
SAN FRANCISCO, CA 94105				2,000.
·				
RONALD MCDONALD HOUSE CHARITIES OF	NONE	PC	GENERAL CHARITABLE	
THE BA			PURPOSES	
520 SAND HILL ROAD PALO ALTO, CA 94304				1,000.
TABO ABIO, CA 74304				1,000.
SAFE & SOUND	NONE	PC	GENERAL OPERATING	
1757 WALLER STREET			SUPPORT REGARDING BLUE	
SAN FRANCISCO, CA 94117			RIBBON	2,000.
SAN FRANCISCO BALLET ASSOCIATION	NONE	PC	GENERAL CHARITABLE	
455 FRANKLIN STREET			PURPOSES	
SAN FRANCISCO, CA 94102				6,500.
GAN EDANGIGGO DAY ADEA LIMMIE	NONE	D.G.	GENEDAL GUADIMADIE	
SAN FRANCISCO BAY AREA LITTLE BROTHERS - FRIENDS OF THE ELDERLY	NONE	PC	GENERAL CHARITABLE PURPOSES	
909 HYDE STREET, SUITE 628				
SAN FRANCISCO, CA 94109				1,000.
SAN FRANCISCO EDUCATION FUND	NONE	PC	GENERAL CHARITABLE	
2730 BRYANT STREET, SECOND FLOOR	NONE	FC	PURPOSES	
SAN FRANCISCO, CA 94110				2,000.
SAN FRANCISCO FIRST TEE	NONE	PC	GENERAL OPERATING	
99 HARDING ROAD SAN FRANCISCO, CA 94132			SUPPORT	6,000.
<u> </u>				2,000.
SAN FRANCISCO FOOD BANK	NONE	PC	GENERAL CHARITABLE	
900 PENNSYLVANIA AVENUE			PURPOSES	15 000
SAN FRANCISCO, CA 94107				15,000.
SAN FRANCISCO GENERAL HOSPITAL FDN	NONE	PC	GENERAL CHARITABLE	
P.O. BOX 410836			PURPOSES	
SAN FRANCISCO, CA 94141				2,500.
Total from continuation sheets				

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
SAN FRANCISCO HILLEL	NONE	PC	ISRAEL ADVOCACY	
33 BANBURY DRIVE			INITITATIVE	
SAN FRANCISCO, CA 94132				40,000.
an				
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET	NONE	PC	GENERAL OPERATING SUPPORT	
SAN FRANCISCO, CA 94103			BOTTORT	30,000.
				,
SAN FRANCISCO MUSEUM OF MODERN ART	NONE	PC	DIEGO RIVERA'S AMERICA	
151 THIRD STREET				
SAN FRANCISCO, CA 94103		1		100,000.
SAN FRANCISCO OPERA	NONE	PC	GENERAL CHARITABLE	
301 VAN NESS AVENUE			PURPOSES	
SAN FRANCISCO, CA 94102				1,000.
SAN FRANCISCO PARKS ALLIANCE	NONE	PC	GENERAL CHARITABLE	
1074 FOLSOM STREET	NONE	FC	PURPOSES	
SAN FRANCISCO, CA 94103				1,000.
·				,
SAN FRANCISCO PARKS ALLIANCE	NONE	PC	GOLDEN GATE PARTK	
1074 FOLSOM STREET			SESQUICENTENNIAL	25,000.
SAN FRANCISCO, CA 94103				25,000.
SAN FRANCISCO PARKS ALLIANCE	NONE	₽C	GOLDEN GATE PARK	
1074 FOLSOM STREET			TENNIS CENTER CAPITAL	
SAN FRANCISCO, CA 94103			CAMPAIGN - PHASE II	1,000,000.
SAN FRANCISCO PLANNING AND URBAN	NONE	PC	GENERAL CHARITABLE	
RESEARCH ASSOCIATION	110112		PURPOSES	
654 MISSION STREET				
SAN FRANCISCO, CA 94105				2,500.
CAN EDANGICO CUITOTDE DESCRIPTON	NONE	P.C.	CENEDAI CHADIMADIR	
SAN FRANCISCO SUICIDE PREVENTION P.O. BOX 191350	NONE	PC	GENERAL CHARITABLE PURPOSES	
SAN FRANCISCO, CA 94119				1,000.
				,
SAN FRANCISCO SYMPHONY	NONE	PC	GENERAL OPERATING	
DAVIES SYMPHONY HALL			SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94102			2019 OPENING NIGHT	4,700.
Total from continuation sheets				

Part XV Supplementary Information	ו			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
SAN FRANCISCO SYMPHONY	NONE	PC	GENERAL OPERATING	
DAVIES SYMPHONY HALL			SUPPORT	
SAN FRANCISCO, CA 94102				13,000.
SAN FRANCISCO SYMPHONY	NONE	PC	GENERAL OPERATING	
DAVIES SYMPHONY HALL			SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94102			2019 OPENING NIGHT	20,000.
SAN FRANCISCO ZOOLOGICAL SOCIETY	NONE	PC	GENERAL CHARITABLE	
ONE ZOO ROAD			PURPOSES	
SAN FRANCISCO, CA 94132				1,000.
SAVE THE BAY	NONE	PC	GENERAL OPERATING	
1330 BROADWAY, SUITE 1800			SUPPORT	
OAKLAND, CA 94612				1,000.
SMITH RIVER ALLIANCE INC	NONE	₽C	PROTECT THE SMITH	
P.O. BOX 2129			RIVER FROM STRIP	
CRESCENT CITY, CA 95531			MINING	35,000.
COGIAL C ENVIDONMENMAL ENMOEDDENEUDC	NONE	PC	ENTITONMENMAL DADED	
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE	NOINE	FC	ENVIRONMENTAL PAPER NETWORK: REDUCING	
1 HAYWOOD STREET, SUITE 401			PAPER CONSUMPTION	
ASHEVILLE, NC 28801			PROJECT	40,000.
SOCIAL & ENVIRONMENTAL ENTREPRENEURS	NONE	PC	WHAT'S IN YOUR PAPER	
SEE	NONE		INITIATIVE	
1 HAYWOOD STREET, SUITE 401				
ASHEVILLE, NC 28801				50,000.
SOCIAL GOOD FUND	NONE	PC	CAPACITY BUILDING	
3333 CALIFORNIA STREET, SUITE 335,			SUPPORT	
BOX 0744 SAN FRANCISCO, CA 94118				50,000.
SOCIAL GOOD FUND	NONE	PC	GENERAL SUPPORT	
3333 CALIFORNIA STREET, SUITE 335,				
BOX 0744 SAN FRANCISCO, CA 94118				60,000.
SOJOURNERS	NONE	PC	LAWYERS AND COLLARS	
408 C STREET NE			AND CENSUS COMPLETE	
WASHINGTON, DC 20002			COUNT	100,000.
Total from continuation sheets				

Part XV Supplem	nentary Information				
3 Grants and Contribu	utions Paid During the Ye	ar (Continuation)			
	pient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address	(home or business)	or substantial contributor	recipient	Contribution	
SONOMA COUNTY CHILDR 414 AVIATION BLVD SANTA ROSA, CA 95403		NONE	PC	GENERAL OPERATING SUPPORT REGARDING SCHULZ RAISE THE PADDLE	25,000.
					,
SOUTHERN POVERTY LAW 400 WASHINGTON AVENU MONTGOMERY, AL 36104	JE	NONE	PC	GENERAL OPERATING SUPPORT	50.
SOUTHERN POVERTY LAW 400 WASHINGTON AVENU MONTGOMERY, AL 36104	JE	NONE	PC	TEACHING TOLERANCE AND INTELLIGENCE PROJECTS	10,000.
SOUTHERN POVERTY LAW 400 WASHINGTON AVENU MONTGOMERY, AL 36104	JE	NONE	PC	DATA AND EXTREMISM PROJECT	100,000.
SPARK SF PUBLIC SCHO 555 FRANKLIN STREET SAN FRANCISCO, CA 94		NONE	PC	BAYVIEW SUMMER LITERACY ENRICHMENT	50,000.
ST. ANTHONY FOUNDATI 150 GOLDEN GATE AVEN SAN FRANCISCO, CA 94	IUE	NONE	PC	THE DINING ROOM PROGRAM	2,000.
STANFORD UNIV BD OF STANFORD 850 ESCONDIDO ROAD	TTEE LELAND	NONE	PC	GENERAL CHARITABLE PURPOSES	
STANFORD, CA 94305					1,000.
STERN GROVE FESTIVAL 832 FOLSOM STREET SAN FRANCISCO, CA 94		NONE	PC	GENERAL OPERATING SUPPORT	100.
STERN GROVE FESTIVAL 832 FOLSOM STREET SAN FRANCISCO, CA 94		NONE	PC	STRATEGIC PLANNING SUPPORT - BUDGET EXPANSION FOR 2019 ARTIST FEES	10,000.
STERN GROVE FESTIVAL 832 FOLSOM STREET SAN FRANCISCO, CA 94 Total from continuatio	1107	NONE	PC	THE 2019 BIG PICNIC	12,000.

Part XV Supplementary Information	on			
3 Grants and Contributions Paid During the	Year (Continuation)	_		
Recipient ————————————————————————————————————	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
STERN GROVE FESTIVAL ASSOCIATION	NONE	PC	GENERAL OPERATING	
832 FOLSOM STREET			SUPPORT REGARDING THE	
SAN FRANCISCO, CA 94107			FOUNDER'S COUNCIL	32,000.
STERN GROVE FESTIVAL ASSOCIATION	NONE	PC	GENERAL CHARITABLE	
832 FOLSOM STREET	NONE	FC	PURPOSES	
SAN FRANCISCO, CA 94107			FORFOSES	130,000.
SIN TRINCIBES, CH 34107				130,000.
STERN GROVE FESTIVAL ASSOCIATION	NONE	₽C	BOLSTERING LEADERSHIP	
832 FOLSOM STREET			TRANSITION - STRATEGIC	
SAN FRANCISCO, CA 94107			GOALS 2020	300,000.
TECH EXPOSURE AND ACCESS THROUGH	NONE	PC	GENERAL OPERATING	
MENTORING INC			SUPPORT	
305 WASHINGTON ST				
OAKLAND, CA 94607				5,000.
TEN STRANDS PO BOX 150869	NONE	PC	GENERAL CHARITABLE PURPOSES	
SAN RAFAEL, CA 94915			PURPUSES	1,000.
21.1. 1.1.1.2., 61. 2.2.2.				2,000.
THE BRANSON SCHOOL	NONE	PC	2019-2020 ANNUAL FUND	
PO BOX 887			- NK MATCHING GIFT	150
ROSS, CA 94957				150.
THE BRANSON SCHOOL	NONE	PC	GENERAL OPERATING	
PO BOX 887			SUPPORT - NK VOLUNTEER	
ROSS, CA 94957			GIFT	1,000.
THE HAMILTON FAMILY CENTER	NONE	PC	GENERAL CHARITABLE	
273 NINTH STREET			PURPOSES	
SAN FRANCISCO, CA 94103				2,500.
THE REGENERATION PROJECT	NONE	PC	EXPANDING ACCESS TO	
672 13TH ST., SUITE 100			ELECTRIC VEHICLES IN	
OAKLAND, CA 94612			THE BAY AREA	35,000.
				, ,
THE SAN FRANCISCO FOUNDATION	NONE	PC	PUBLIC LAND STRATEGY	
ONE EMBARCADERO CENTER SUITE 1400				70 000
SAN FRANCISCO, CA 94111		1		70,000.
Total from continuation sheets				

LISA & DOUGLAS GOLDMAN FUND

Part XV | Supplementary Information

Part XV Supplementary Informatio	<u>n</u>			
3 Grants and Contributions Paid During the	Year (Continuation)		_	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
THE STORY OF STUFF PROJECT	NONE	PC	CATALOG CHOICE	
1442A WALNUT STREET #272				
BERKELEY, CA 94709				35,000.
TIDES FOUNDATION	NONE	PC	CANOPYSTYLE 2.0	, , , , , , ,
1726 COMMERCIAL DRIVE			SAFEGUARDING THE	
VANCOUVER, BRITISH COLUMBIA, CANADA			WORLDS FORESTS AND	
/5N4A3			CLIMATE BY	
			KICKSTARTING	65,000.
				,
TOUR GOVERN FOR PONG	TOTAL		3.3371.37 EUND	
TOWN SCHOOL FOR BOYS	NONE	PC	ANNUAL FUND	
2750 JACKSON STREET				4 000
SAN FRANCISCO, CA 94115				4,000.
TRANSFORMCA	NONE	PC	TRANSPORTATION	
436 14TH STREET, SUITE 600			INNOVATION AND EQUITY	
DAKLAND, CA 94612			IN SF	60,000.
TUFTS UNIVERSITY	NONE	PC	TUFTS FUND - STUDENT	
30 GEORGE ST.			LIFE	
MEDFORD, MA 02155				500.
·				
TUOLUMNE RIVER PRESERVATION TRUST	NONE	PC	DEVITVE MHE MHOLIMATE	
	NOINE	PC	REVIVE THE TUOLUMNE	
57 POST STREET #711 SAN FRANCISCO, CA 94104				25 000
SAN FRANCISCO, CA 94104				25,000.
JNION FOR REFORM JUDAISM	NONE	PC	GENERAL CHARITABLE	
2027 MASSACHUSETTS AVENUE, NW			PURPOSES	1 000
NASHINGTON, DC 20036				1,000.
NION FOR REFORM JUDAISM	NONE	PC	RAC CALIFORNIA IN	
2027 MASSACHUSETTS AVENUE, NW			NORTHERN CALIFORNIA	
WASHINGTON, DC 20036				25,000.
UNITED STATES FUND FOR UNICEF	NONE	PC	GENERAL CHARITABLE	
101 MONTGOMERY STREET, SUITE 625			PURPOSES	
SAN FRANCISCO, CA 94104				2,000.
NITED STATES HOLOCAUST MEMORIAL	NONE	PC	GENERAL CHARITABLE	
COUNCIL			PURPOSES	
L880 CENTURY PARK EAST, SUITE 820 LOS ANGELES, CA 90067				1,000.
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Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
UNITED STATES PUBLIC INTEREST RESEARCH GROUP EDUCATION FUND	NONE	PC	RIGHT TO REPAIR	
1543 WAZEE STREET SUITE 460				
DENVER, CO 80202				40,000.
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108	NONE	PC	GENERAL CHARITABLE PURPOSES	10,000.
,				,
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704	NONE	PC	HAAS SCHOOL OF BUSINESS FUND BIG GIVE 2019	1,000.
,				
UNIVERSITY OF CALIFORNIA BERKELEY FDN 1995 UNIVERSITY AVENUE, SUITE 401	NONE	PC	HAAS 2019 GENERAL SUPPORT	
BERKELEY, CA 94704				2,500.
UNIVERSITY OF CALIFORNIA BERKELEY FDN	NONE	PC	CENTER FOR SOCIAL	
1995 UNIVERSITY AVENUE, SUITE 401			SECTOR LEADERSHIP -	
BERKELEY, CA 94704			ANNUAL GRANT	5,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN	NONE	PC	GENERAL OPERATING	
1995 UNIVERSITY AVENUE, SUITE 401			SUPPORT	
BERKELEY, CA 94704				10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN	NONE	PC	GENERAL OPERATING	
1995 UNIVERSITY AVENUE, SUITE 401			SUPPORT	
BERKELEY, CA 94704				10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN	NONE	PC	2018 GRANT: HAAS	
1995 UNIVERSITY AVENUE, SUITE 401			SCHOOL OF BUSINESS	
BERKELEY, CA 94704				10,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN	NONE	PC	CAL MEN'S GOLF	
1995 UNIVERSITY AVENUE, SUITE 401			ENDOWMENT CAMPAIGN	
BERKELEY, CA 94704				100,000.
UNIVERSITY OF CALIFORNIA BERKELEY FDN	NONE	PC	BIG IDEAS COURSES	
1995 UNIVERSITY AVENUE, SUITE 401				
BERKELEY, CA 94704				121,500.
Total from continuation sheets				

LISA & DOUGLAS GOLDMAN FUND

Part XV | Supplementary Information

MARIE AND ADDRESS (NOME OF DUSINESS) OF SUBSISIANTIAL CONTRIBATION OF SUBSISIANTIAL CONTRIBATION PRANCISCO. SAN FRANCISCO, CA 94143 NOME PC DIVISION OF DARFRENTY AND RESIDENCY TRAINING FROORAM 2 UNIVERSITY OF CALIFORNIA SAN NOME PC DIVISION OF DASTROETHEROLOGY 210 MONTSOWREY STREET, STH FLOOR 220 MONTSOWREY STREET, STH FLOOR 221 MONTSOWREY STREET, STH FLOOR 220 MONTSOWREY STREET, STH FLOOR 221 MONTSOWREY STREET, STH FLOOR 222 MONTSOWREY STREET, STH FLOOR 223 MONTSOWREY STREET, STH FLOOR 243 MONE PC MONE PC MODELL CENTER FUND PRANCISCO, CA 94143 NOME PC TO PROVIDE GENERAL DEBRATING SUPPORT FOR THE LIVENSHIAS CENOOL PF ACCOUNTING 1 UNIVERSITY OF SOUTHERN CALIFORNIA MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MENOVATION MEN	Part XV Supplementary Information	ו			
Show any relationship to any hypidation manager of Substantial Confidence any hypidation manager of Substantial Confidence any hypidation manager of Substantial Confidence and Purposes of grant of Substantial Confidence and Purpose of Grant Office Confidence and	3 Grants and Contributions Paid During the Y	ear (Continuation)			
MARIE AND ADDRESS (NOME OF DUSINESS) OF SUBSISIANTIAL CONTRIBATION OF SUBSISIANTIAL CONTRIBATION PRANCISCO. SAN FRANCISCO, CA 94143 NOME PC DIVISION OF DARFRENTY AND RESIDENCY TRAINING FROORAM 2 UNIVERSITY OF CALIFORNIA SAN NOME PC DIVISION OF DASTROETHEROLOGY 210 MONTSOWREY STREET, STH FLOOR 220 MONTSOWREY STREET, STH FLOOR 221 MONTSOWREY STREET, STH FLOOR 220 MONTSOWREY STREET, STH FLOOR 221 MONTSOWREY STREET, STH FLOOR 222 MONTSOWREY STREET, STH FLOOR 223 MONTSOWREY STREET, STH FLOOR 243 MONE PC MONE PC MODELL CENTER FUND PRANCISCO, CA 94143 NOME PC TO PROVIDE GENERAL DEBRATING SUPPORT FOR THE LIVENSHIAS CENOOL PF ACCOUNTING 1 UNIVERSITY OF SOUTHERN CALIFORNIA MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MARIHALL SCHOOL OF BUSINESS ATT 29TH PLOOR LOS ANGELES, CA 90089 MONE PC MARKSTENNIS STADIUM MENOVATION MEN	Recipient	show any relationship to			Amount
PRANCISCO 220 MONTGOMENY STREET, 5TH FLOOR 220 MONTGOMENY STREET, 5TH FLOOR 221 MONTGOMENY STREET, 5TH FLOOR 220 MONTGOMENY STREET, 5TH FLOOR 220 MONTGOMENY STREET, 5TH FLOOR 221 MONTGOMENY STREET, 5TH FLOOR 220 MONTGOMENY STREET, 5TH FLOOR 221 MONTGOMENY STREET, 5TH FLOOR 220 MONTGOMENY STREET, 5TH FLOOR 231 MONTGOMENY STREET, 5TH FLOOR 232 MONTGOMENY STREET, 5TH FLOOR 233 MONTGOMENY STREET, 5TH FLOOR 245 MONTGOMENY STREET, 5TH FLOOR 256 MONTGOMENY STREET, 5TH FLOOR 257 MONTGOMENY STREET, 5TH FLOOR 258 MARSHALL SCHOOL OF BUSINESS ATT 29TH 250 MONTGOMENY STREET, SUITE 2710 250 MONTGOMENY S	Name and address (home or business)	or substantial contributor		oontribution	
UNIVERSITY OF CALIFORNIA SAN NONE PC DIVISION OF BASTROEMTEROLOGY 22 MONTGOMERY STREET, 5TH FLOOR SAN FRANCISCO, CA 34143 UNIVERSITY OF CALIFORNIA SAN NONE PC MODELL CENTER FUND FRANCISCO FO BOX 45339 SAN FRANCISCO, CA 34145 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY	FRANCISCO	NONE	PC	DEPARTMENT AND	
PRANCISCO 220 MONTGOMERY STREET, 5TH FLOOR 321 MONTGOMERY STREET, 5TH FLOOR 322 MONTGOMERY STREET, 5TH FLOOR 323 MONTGOMERY STREET, 5TH FLOOR 324 MODELL CENTER FUND PC MODELL CENTER FUND 15 15 15 15 16 17 17 18 18 19 19 19 10 10 10 10 10 10 10					2,500.
SAN FRANCISCO, CA 94143 UNIVERSITY OF CALIFORNIA SAN PO BOX 45339 SAN FRANCISCO, CA 94145 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MONE PC MOMEN'S TERMIS SUPPORT FOR THE LEVENTHAL SCHOOL OF ACCOUNTING 1 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL	FRANCISCO	NONE	PC		
FRANCISCO PO BOX 45339 SAN FRANCISCO, CA 94145 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 9008					5,000.
SAN FRANCISCO, CA 94145 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET, SUITE 2710 SAN FRANCISCO, CA 94111 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFO	FRANCISCO	NONE	PC	MODELL CENTER FUND	
MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA AMASHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA ANONE FC WARKS TENNIS STADIUM RENOVATION UNIVERSITY OF SOUTHERN CALIFORNIA ANONE FC WARKS TENNIS STADIUM RENOVATION 300 UPSTART BAY AREA NONE FC BAY AREA CHANGE ACCELERATOR					15,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 600 MONTGOMERY STREET, SUITE 2710 SAN FRANCISCO, CA 94111 51 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MONE PC MARKS TENNIS STADIUM RENOVATION ARRES TENNIS STADIUM RENOVATION UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR	MARSHALL SCHOOL OF BUSINESS ATT 29TH	NONE	PC	OPERATING SUPPORT FOR THE LEVENTHAL SCHOOL	1 000
SAN FRANCISCO, CA 94111 SAN FRANCISCO, CA 94111 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARKS TENNIS STADIUM MERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR	-			OF ACCOUNTING	1,000.
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARKS TENNIS STADIUM RENOVATION LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR	600 MONTGOMERY STREET, SUITE 2710	NONE	PC	WOMEN'S TENNIS PROGRAM	
FLOOR LOS ANGELES, CA 90089 THE DORNSIFE COLLEGE OF LETTERS, ARTS, AND SCIENCES 10 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR	<u> </u>	NONE	PC	TO PROVIDE GENERAL	5,500.
UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS 10 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR				THE DORNSIFE COLLEGE	
MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA MONE PC MARKS TENNIS STADIUM HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR				SCIENCES	10,000.
UNIVERSITY OF SOUTHERN CALIFORNIA NONE PC USC MARSHALL CAMPAIGN MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 100 UNIVERSITY OF SOUTHERN CALIFORNIA NONE PC MARKS TENNIS STADIUM HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 300 UPSTART BAY AREA NONE PC BAY AREA CHANGE 1111 BROADWAY 3RD FLOOR	MARSHALL SCHOOL OF BUSINESS ATT 29TH	NONE	PC	OPERATING SUPPORT FOR	
MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR INITIATIVE MARKS TENNIS STADIUM RENOVATION 300					10,000.
MARSHALL SCHOOL OF BUSINESS ATT 29TH FLOOR LOS ANGELES, CA 90089 UNIVERSITY OF SOUTHERN CALIFORNIA HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA 1111 BROADWAY 3RD FLOOR INITIATIVE MARKS TENNIS STADIUM RENOVATION 300	INTUEDSTING OF COMMUNICAL TRODUCA	NONE	D.C.	HEC MADEUALL CAMPATON	
HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR	MARSHALL SCHOOL OF BUSINESS ATT 29TH	NONE	FC		100,000.
HERITAGE HALL 203A 3501 WATT WAY LOS ANGELES, CA 90089 UPSTART BAY AREA NONE PC BAY AREA CHANGE ACCELERATOR					
1111 BROADWAY 3RD FLOOR ACCELERATOR	HERITAGE HALL 203A 3501 WATT WAY	NONE	PC		300,000.
1111 BROADWAY 3RD FLOOR ACCELERATOR					
CONCLOSION CONTRACTOR IN THE STATE OF THE ST	1111 BROADWAY 3RD FLOOR	NONE	₽C		45.005
Total from continuation sheets	OAKLAND, CA 94607 Total from continuation sheets				45,000.

Part XV Supplementary Information	1			
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
UPSTREAM POLICY INSTITUTE INC	NONE	₽C	THROW-AWAY-FREE PLACES	
PO BOX 1352				
DAMARISCOTTA, ME 04543				50,000.
URBAN ADAMAH	NONE	₽C	PROGRAM EXPANSION	
1151 SIXTH STREET				
BERKELEY, CA 94710				75,000.
			T THE DATE OF THE STATE OF THE	
URBAN HABITAT PROGRAM 2000 FRANKLIN STREET	NONE	PC	LEVERAGING TECHNOLOGY TO EXPAND	
OAKLAND, CA 94612			TRANPORTATION OPTIONS	35,000.
<u> </u>				
URBAN SCHOOL OF SAN FRANCISCO	NONE	PC	GENERAL OPERATING	
1563 PAGE STREET			SUPPORT	1 000
SAN FRANCISCO, CA 94117				1,000.
VIOLENCE POLICY CENTER	NONE	PC	CAMPAIGN FOR GUN	
1025 CONNECTICUT AVENUE NW SUITE 1210			INDUSTRY	
WASHINGTON, DC 20036				35,000.
VOTO LATINO	NONE	PC	GENERAL SUPPORT	
1710 RHODE ISLAND SUITE 600				
WASHINGTON, DC 20036				100,000.
WGBH EDUCATIONAL FOUNDATION	NONE	PC	DIGITAL VIDEO UNIT	
ONE GUEST STREET				
BOSTON, MA 02135				50,000.
WILDCARE	NONE	PC	GENERAL CHARITABLE	
76 ALBERT PARK LANE			PURPOSES	
SAN RAFAEL, CA 94901				1,000.
WILLIAM I DRIVEN TO GET	TOWE		MONTH THE POST TOTAL	
WILLIAM J BRENNAN JR CTR FOR JUSTICE INC	NONE	PC	MONEY IN POLITICS PROJECT	
120 BROADWAY, SUITE 1750			11.30 EC1	
NEW YORK, NY 10271		<u> </u>		50,000.
MOMEN' G VOTGEG FOR THE TARRE	NONE	p.g.	GARRIO GLEANING PROPUGES	
WOMEN'S VOICES FOR THE EARTH PO BOX 8743	NONE	PC	SAFE CLEANING PRODUCTS INITIATIVE	
MISSOULA, MT 59807				25,000.
Total from continuation sheets				•

Part XV **Supplementary Information Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient YOSEMITE CONSERVANCY NONE PC GENERAL CHARITABLE PURPOSES 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104 2,000. NONE YOSEMITE CONSERVANCY PC CAMPAIGN FOR 101 MONTGOMERY STREET, SUITE 1700 BRIDALVEIL FALL SAN FRANCISCO, CA 94104 50,000. YOUTH TENNIS ADVANTAGE NONE PC GERNERAL OPERATING 1717 POWELL STREET, SUITE 100 SUPPORT RE: FOR THE SAN FRANCISCO, CA 94133 KIDS 10,000.

Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Approved for Future Payment (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation status of recipient Amount Name and address (home or business) ILLUMINATE THE ARTS NONE GENERAL OPERATING PC 228 LAIDLEY ST SUPPORT SAN FRANCISCO, CA 94131 100,000. 100,000. Total from continuation sheets

Part XV Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
NAME OF RECIPIENT - CROHN'S & COLITIS FDN. OF AMERICA
GENERAL OPERATING SUPPORT REGARDING THE CROHN'S & COLITIS FOUNDATION
WINE CLASSIC AND IS IN HONOR OF JESSICA FISHER
NAME OF RECIPIENT - TIDES FOUNDATION
CANOPYSTYLE 2.0 SAFEGUARDING THE WORLDS FORESTS AND CLIMATE BY
KICKSTARTING PRODUCTION OF NEXT GENERATION SOLUTION FABRICS

FORM 990-PF G	AIN OR	(LOSS)	FROM	SALE	OF	ASSETS		ST	ATEMENT 1
(A) DESCRIPTION OF PROPERTY						MANNER CQUIRED		TE URED	DATE SOL
CAPITAL GAINS FROM SALE SECURITIES	OF PUE	BLICLY '	TRADEI)	PU	RCHASED			
(B) GROSS SALES PRICE	COST COTHER	OR	EXI	(D) ENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS
16,110,021.	12,7	769,711	•		0.		0.		3,340,310
(A) DESCRIPTION OF PROPERTY						MANNER CQUIRED		TE IRED	DATE SOL
CAPITAL GAIN DIVIDENDS					PU	RCHASED			
(B) GROSS SALES PRICE	COST COST OTHER	OR	EXI	(D) ENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR LOSS
978,088.		0	•		0.		0.		978,088
(A) DESCRIPTION OF PROPERTY	_					MANNER CQUIRED		TE VIRED	DATE SOL
CAPITAL GAINS AND LOSSE	S FROM	PARTNE	RSHIPS	5	PU	RCHASED			
(B) GROSS SALES PRICE	COST COST OTHER	OR	EXI	(D) ENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) 1 OR LOSS
0.		61,555	•		0.		0.		-61,555
CAPITAL GAINS DIVIDENDS	ЕРОМ Б) ADT T\							0
TOTAL TO FORM 990-PF, P									
IOIAL IO FORM 990-PF, P	WKI I'	ттир О	A						4,256,843

FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM SECU	JRITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	1S	(A) REVENUE PER BOOKS		
INTEREST AND DIVIDENDS	5,894,791.		0.		 L. 6,192,508	0.
TO PART I, LINE 4			0.	5,894,792	6,192,508	0.
FORM 990-PF		OTHER	RINCO	ME		STATEMENT 3
DESCRIPTION				(A) VENUE BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT IN	COME			203,180.	0.	
TOTAL TO FORM 990-F	PF, PART I,	LINE 11		203,180.	0.	
FORM 990-PF		LEG	BAL FE	ES		STATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOK		(B) T INVEST- NT INCOME		(D) CHARITABLE PURPOSES
LEGAL FEES		19,77	78.	0	• 0	19,778.
TO FM 990-PF, PG 1,	LN 16A ==	19,77	78.	0	. 0	19,778.
FORM 990-PF		ACCOUN	TING	FEES		STATEMENT 5
DESCRIPTION		(A) EXPENSES PER BOOK		(B) T INVEST-	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		109,64	<u>.</u> .	54,824	• 0	54,823.
TO FORM 990-PF, PG	1, LN 16B	109,64	<u>.</u> .	54,824	. 0	54,823.
	==				= 	

TO FORM 990-PF, PG 1, LN 23

OTHER PROFES	SIONAL FEES	Si	PATEMENT 6	
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
70,282.	0.	0.	70,282.	
70,282.	0.	0.	70,282.	
TAX	ES	Sī	PATEMENT 7	
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
546,494.	0.	0.	0.	
40,838.	848.	0.	10. 39,990.	
600,718.	848.	0.	40,000.	
OTHER E	XPENSES	STATEMENT 8		
(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
14,732.	0.	0.	14,732.	
43,487. 564. 95,694. 737,904.	0. 1,676. 814,335. 0.	0. 0. 0. 0.	43,487. 564. 94,018. 0. 18,658.	
	(A) EXPENSES PER BOOKS 70,282. 70,282. TAX (A) EXPENSES PER BOOKS 546,494. 13,386. 40,838. 600,718. OTHER E (A) EXPENSES PER BOOKS 14,732. 43,487. 564. 95,694. 737,904. 18,658.	TAXES (A) (B) EXPENSES NET INVEST- TAXES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 546,494. 0. 13,386. 0. 40,838. 848. 600,718. 848. OTHER EXPENSES (A) (B) NET INVEST- MENT INCOME 14,732. 0. 43,487. 0. 564. 0. 95,694. 1,676. 737,904. 814,335. 18,658. 0.	(A) (B) (C) ADJUSTED NET INCOME 70,282. 0. 0. 0. 70,282. 0. 0. 0. TAXES STANDARD NET INCOME TAXES STANDARD NET INCOME (A) (B) (C) ADJUSTED NET INCOME EXPENSES NET INVEST-PER BOOKS MENT INCOME 546,494. 0. 0. 0. 13,386. 0. 0. 40,838. 848. 0. 0. 0. 40,838. 848. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	

911,039.

979,640.

0.

171,459.

FORM 990-PF O	THER INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
APERIO	FMV	48,814,423.	48,814,423
CAPITAL GUARDIAN JEG	FMV	6,324,527.	6,324,527
CAPITAL GUARDIAN JRG	FMV	6,356,347.	6,356,347
CAPITAL GUARDIAN MAIN	FMV	26,579,122.	26,579,122
CAPITAL GUARDIAN MWG	FMV	6,321,516.	6,321,516
DODGE & COX GLOBAL STOCK	FMV	16,207,993.	16,207,993
JP MORGAN BROKERAGE	FMV	20.	20
JP MORGAN DIGITAL GROWTH	FMV	487,971.	487,971
JW CHILDS EQUITY PARTNERS III	FMV	576.	576
	FMV	269,558.	
KHOSLA VENTURE PARTNERS			269,558
LEGACY VENTURE V, LLC	FMV	2,091,455.	2,091,455
OZ OVERSEAS FUND	FMV	8,394,024.	8,394,024
SCHWAB FUNDING EQUITIES	FMV	43,697,980.	43,697,980
SCHWAB FUNDING FIXED INCOME	FMV	57,322,787.	57,322,787
SCHWAB FUNDING MONEY MARKET	FMV	3,110,570.	3,110,570
SCHWAB JEG	FMV	11,581,122.	11,581,122
SCHWAB JRG	FMV	11,466,217.	11,466,217
SCHWAB MWG	FMV	11,545,795.	11,545,795
STEVENSON STREET	FMV	36,910.	36,910
TWO SIGMA	FMV	6,132,572.	6,132,572
U.S. VENTURE PARTNERS	FMV	30,933.	30,933
VANTAGE POINT	FMV	178,922.	178,922
BRIDGE PARTNERS FUND II	FMV	328,600.	328,600
CARMEL PARTNERS VII	FMV	20,168.	20,168
SUSTAINABLE ASSET FUND II	FMV	269,339.	269,339
VISTA EQUITY PARTNERS	FMV	450,947.	450,947
TOTAL TO FORM 990-PF, PART II, L	INE 13	268,020,394.	268,020,394
FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SECURITY DEPOSIT	16,805.	16,805.	16,805
PREPAID TAXES	485,742.	485,742.	475,742
TO FORM 990-PF, PART II, LINE 15	502,547.	502,547.	492,547

FORM 990-PF OTHER LIABILITIES		STATEMENT 11
DESCRIPTION	BOY AMOUNT	EOY AMOUNT
AMOUNTS DUE ON PURCHASE OF INVESTMENTS DEFERRED RENT DEFERRED FEDERAL EXCISE TAX TENANT IMPROVEMENT ALLOWANCE	5,579,347. 54,145. 127,000. 0.	14,037. 22,800. 640,000. 32,275.
TOTAL TO FORM 990-PF, PART II, LINE 22	5,760,492.	709,112.

FORM 990-PF PART VIII - TRUSTEES	STATEMENT 12			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
NANCY KAMI 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	EXEC DIRECTOR 40.00	329,000.	55,837.	0.
DOUGLAS E. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	PRESIDENT 1.60	0.	0.	0.
LISA M. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	SECRETARY 0.40	0.	0.	0.
JENNIFER R. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	TREASURER 0.50	0.	0.	0.
JASON E. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	BOARD MEMBER 0.50	0.	0.	0.
MATTHEW W. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	BOARD MEMBER 0.50	0.	0.	0.
DEBORAH E. FINDLING 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104	KEY EMPLOYEE 32.00	224,800.	18,751.	0.
TOTALS INCLUDED ON 990-PF, PAGE	GE 6, PART VIII	553,800.	74,588.	0.

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 13

NAME OF MANAGER

FORM 990-PF

DOUGLAS E. GOLDMAN LISA M. GOLDMAN

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DOUGLAS E. GOLDMAN 1 MONTGOMERY STREET #3440 SAN FRANCISCO, CA 94104

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

415-771-1717

ALL PROGRAMS

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

THERE ARE NO DEADLINES FOR SUBMISSION; APPLICATIONS ALL YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

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

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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

filing of t	his form, visit www.irs.gov/e-file-providers/e-file-for-chari	ties-and-n	on-profits.						
Autom	atic 6-Month Extension of Time. Only subm	nit origina	al (no copies needed).						
•	orations required to file an income tax return other than Fore			s, REMICs	s, and trusts				
Type or									
print File by the	LISA & DOUGLAS GOLDMAN FUND	94-316754	6						
due date for filing your return. See	1 MONTGOMERY STREET, NO. 34								
instructions	SAN FRANCISCO, CA 94104-45	05							
	e Return Code for the return that this application is for (file	e a separat	te application for each return)			0 4			
Applicat	ion	Return	Application			Return			
ls For		Code	Is For			Code			
	O or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 990		02	Form 1041-A			08			
	20 (individual)	03	Form 4720 (other than individual)	ıal)					
	Form 990-PF 04 Form 5227								
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 Form 990-T (trust other than above) 06 Form 8870					11				
Telep	ooks are in the care of ▶ 1 MONTGOMERY ST hone No. ▶ 415-771-1717 organization does not have an office or place of business is for a Group Return, enter the organization's four digit (. If it is for part of the group, check this box ▶	in the Uni Group Exe	Fax No. ▶ited States, check this box	f this is fo	r the whole group, c	heck this			
the	equest an automatic 6-month extension of time until e organization named above. The extension is for the orga X calendar year 2019 or tax year beginning he tax year entered in line 1 is for less than 12 months, cl Change in accounting period	anization's	return for:	the exem	npt organization retu ·	rn for			
	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less		. 201	025			
	y nonrefundable credits. See instructions. his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and	3a		,025.			
est	timated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$ 589	,811.			
	lance due. Subtract line 3b from line 3a. Include your pa	•				_			
	ing EFTPS (Electronic Federal Tax Payment System). See			3с	\$	0.			
Caution: instruction	: If you are going to make an electronic funds withdrawal ons.	(direct deb	oit) with this Form 8868, see Form 84	153-EO an	d Form 8879-EO for	payment			

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)