

FOR PUBLIC DISCLOSURE

EXTENDED TO NOVEMBER 15, 2021

Return of Private Foundation

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning _____, and ending _____

Name of foundation EVELYN AND WALTER HAAS, JR. FUND		A Employer identification number 94-6068932
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 1459	Room/suite	B Telephone number (415) 856-1400
City or town, state or province, country, and ZIP or foreign postal code EL CERRITO, CA 94530-4459		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 492,505,820.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,364.	3,364.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	17,778,992.			
	b Gross sales price for all assets on line 6a	22,338,059.			
	7 Capital gain net income (from Part IV, line 2)		22,338,059.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,006,724.	-6,853,140.		STATEMENT 2	
12 Total. Add lines 1 through 11	19,789,080.	15,488,283.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	649,750.	131,075.		518,675.
	14 Other employee salaries and wages	2,678,063.	40,000.		2,538,704.
	15 Pension plans, employee benefits	1,120,769.	48,581.		1,068,384.
	16a Legal fees	7,007.	0.		7,007.
	b Accounting fees	106,909.	70,706.		36,202.
	c Other professional fees	2,596,868.	542.		106,302.
	17 Interest				
	18 Taxes	1,029,668.	183,358.		0.
	19 Depreciation and depletion	368,047.	0.		
	20 Occupancy	786,413.	0.		901,748.
	21 Travel, conferences, and meetings	44,679.	0.		44,679.
	22 Printing and publications	27,975.	0.		27,975.
	23 Other expenses	808,412.	0.		774,445.
	24 Total operating and administrative expenses. Add lines 13 through 23	10,224,560.	474,262.		6,024,121.
	25 Contributions, gifts, grants paid	19,454,847.			21,989,700.
26 Total expenses and disbursements. Add lines 24 and 25	29,679,407.	474,262.		28,013,821.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-9,890,327.				
b Net investment income (if negative, enter -0-)		15,014,021.			
c Adjusted net income (if negative, enter -0-)			N/A		

FOR PUBLIC DISCLOSURE

Form **8868**
(Rev. January 2020)

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. EVELYN AND WALTER HAAS, JR. FUND	Taxpayer identification number (TIN) 94-6068932
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 1459	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EL CERRITO, CA 94530-4459	

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

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

THE ORGANIZATION

- The books are in the care of ▶ **PO BOX 1459 - EL CERRITO, CA 94530-4459**
Telephone No. ▶ **(415) 856-1400** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 614,848.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 614,848.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

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

Form **8868** (Rev. 1-2020)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	203,420.	630,664.	630,664.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	167,506.	579,094.	579,094.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	STMT 8 39,574,987.	42,291,332.	42,291,332.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 9 420,298,616.	446,679,391.	446,679,391.	
14 Land, buildings, and equipment: basis ▶	650,863.			
Less: accumulated depreciation	509,960.	508,915.	140,903.	
15 Other assets (describe ▶ DEFERRED COMPENSATI)	1,890,461.	2,184,436.	2,184,436.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	462,643,905.	492,505,820.	492,505,820.	
Liabilities	17 Accounts payable and accrued expenses	530,325.	418,749.	
	18 Grants payable	12,744,303.	10,209,450.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶	2,977,616.	3,880,050.	
	23 Total liabilities (add lines 17 through 22)	16,252,244.	14,508,249.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	446,391,661.	477,997,571.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	446,391,661.	477,997,571.	
30 Total liabilities and net assets/fund balances	462,643,905.	492,505,820.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	446,391,661.
2 Enter amount from Part I, line 27a	2	-9,890,327.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	41,496,237.
4 Add lines 1, 2, and 3	4	477,997,571.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	477,997,571.

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EVELYN AND WALTER HAAS, JR. FUND

94-6068932

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FROM PARTNERSHIPS	P	01/01/18	12/31/20
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 22,338,059.			22,338,059.
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			22,338,059.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) } { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	22,338,059.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved				
	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2 Reserved	2	
3 Reserved	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved	8	

Form **990-PF** (2020)

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Reserved	1	208,695.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	208,695.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	208,695.
6 Credits/Payments:		
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a	614,848.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	614,848.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	406,153.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 406,153. Refunded	11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		X
c Did the foundation file Form 1120-POL for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>CA</u>			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities *(continued)*

		Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► <u>WWW.HAASJR.ORG</u>			
14 The books are in care of ► <u>THE ORGANIZATION</u> Telephone no. ► <u>(415) 856-1400</u>			
Located at ► <u>PO BOX 1459, EL CERRITO, CA</u> ZIP+4 ► <u>94530-4459</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			15
			N/A
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►			

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

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

		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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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)?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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.)		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		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 2020?	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)):			
a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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.)	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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2020 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 2020.)	3b		
	4a		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		X

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

5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions			5b		X
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 15	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			6b		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		649,750.	154,606.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
IRA HIRSCHFIELD - PO BOX 1459, EL CERRITO, CA 94530-4459	PRESIDENT EMERITUS 40.00	350,000.	107,372.	1,194.
MATT FOREMAN - PO BOX 1459, EL CERRITO, CA 94530-4459	SENIOR PROGRAM DIRECTOR 40.00	248,500.	80,291.	0.
LINDA WOOD - PO BOX 1459, EL CERRITO, CA 94530-4459	SENIOR DIRECTOR 40.00	218,500.	64,808.	0.
ROBERT JOSEPH - PO BOX 1459, EL CERRITO, CA 94530-4459	VICE PRESIDENT OF PROGRAMS 40.00	218,500.	44,877.	0.
RAQUIBA LABRIE - PO BOX 1459, EL CERRITO, CA 94530-4459	PROGRAM DIRECTOR 40.00	191,000.	44,451.	0.
Total number of other employees paid over \$50,000				12

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GEM 224 W. TREMONT AVENUE, CHARLOTTE, NC 28203	INVESTMENT MANAGEMENT	248,383.7.
LANGTECH SYSTEMS CONSULTING - 733 FRONT STREET, SUITE 110, SAN FRANCISCO, CA 94111	IT CONSULTING	163,536.
WILLIAM H. WOODWELL 208 FAYETTE STREET, STAUNTON, VA 24401	COMMUNICATIONS CONSULTING	99,525.
DIGITAL SPARKS MEDIA 2303 COUNTY ROAD 204,, DURANGO, CO 81301	COMMUNICATIONS CONSULTING	62,075.
DELOITTE TAX LLP P.O. BOX 844736, DALLAS, TX 75284	PROFESSIONAL SERVICES	58,275.
Total number of others receiving over \$50,000 for professional services		2

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 16	735,004.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	
	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	442,424,314.
b	Average of monthly cash balances	1b	1,988,299.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	444,412,613.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	444,412,613.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,666,189.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	437,746,424.
6	Minimum investment return. Enter 5% of line 5	6	21,887,321.

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

1	Minimum investment return from Part X, line 6	1	21,887,321.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	208,695.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	294,955.
c	Add lines 2a and 2b	2c	503,650.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,383,671.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,383,671.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,383,671.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	28,013,821.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	4,920.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	28,018,741.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,018,741.

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

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Part XIII **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				21,383,671.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	11,918,200.			
b From 2016	8,278,094.			
c From 2017	9,029,142.			
d From 2018	7,881,164.			
e From 2019	9,500,337.			
f Total of lines 3a through e	46,606,937.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 28,018,741.				
a Applied to 2019, 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 2020 distributable amount				21,383,671.
e Remaining amount distributed out of corpus	6,635,070.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	53,242,007.			
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 2019. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	11,918,200.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	41,323,807.			
10 Analysis of line 9:				
a Excess from 2016	8,278,094.			
b Excess from 2017	9,029,142.			
c Excess from 2018	7,881,164.			
d Excess from 2019	9,500,337.			
e Excess from 2020	6,635,070.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶ _____

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

	Tax year				
		Prior 3 years			
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

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Part XV **Supplementary Information** *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient <small>Name and address (home or business)</small>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Total SEE CONTINUATION SHEET(S) ▶ 3a				21,989,700.
b <i>Approved for future payment</i>				
Total SEE CONTINUATION SHEET(S) ▶ 3b				3,445,425.

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash		1a(1)		X
(2) Other assets		1a(2)		X
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization		1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization		1b(2)		X
(3) Rental of facilities, equipment, or other assets		1b(3)		X
(4) Reimbursement arrangements		1b(4)		X
(5) Loans or loan guarantees		1b(5)		X
(6) Performance of services or membership or fundraising solicitations		1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Sign Here Signature of officer or trustee _____ Date _____ Title **PRESIDENT**

May the IRS discuss this return with the preparer shown below? See instr.

Yes **No**

Paid Preparer Use Only	Print/Type preparer's name JANE M. SEARING	Preparer's signature 	Date 11/15/2021	Check if self-employed	PTIN P00000565
	Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 925 FOURTH AVENUE, SUITE 3300 SEATTLE, WA 98104-1126			Phone no. (206) 716-7000	

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
A SAFE PLACE P.O. BOX 23006 OAKLAND, CA 94623		PC	FOR GENERAL SUPPORT	5,000.
ABODE SERVICES 40849 FREMONT BLVD. FREMONT, CA 94538		PC	FOR GENERAL SUPPORT	12,500.
ALAMEDA COUNTY COMMUNITY FOOD BANK P.O. BOX 2599 OAKLAND, CA 94614		PC	TO DISTRIBUTE NUTRITIOUS FOOD TO CHILDREN, ADULTS, AND SENIORS STRUGGLING WITH FOOD INSECURITY DURING THE COVID-19 CRISIS	100,000.
ALAMEDA COUNTY COMMUNITY FOOD BANK P.O. BOX 2599 OAKLAND, CA 94614		PC	TO DISTRIBUTE NUTRITIOUS FOOD TO CHILDREN, ADULTS, AND SENIORS STRUGGLING WITH FOOD INSECURITY IN ALAMEDA COUNTY	40,000.
ALAMEDA EMERGENCY FOOD P.O. BOX 2167, 1900 THAU WAY ALAMEDA, CA 94501		PC	FOR GENERAL SUPPORT	5,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004		PC	FOR GENERAL SUPPORT	10,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004		PC	FOR THE LGBT & HIV PROJECT TO PURSUE LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	25,000.
Total from continuation sheets				21,989,700.

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004		PC	FOR THE LGBT & HIV PROJECT TO PURSUE LITIGATION DEFENDING MARRIAGE EQUALITY AND ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	17,000.
AMERICA'S VOICE EDUCATIONAL FUND 1250 I ST. NW, SUITE 1003 WASHINGTON, DC 20005		PC	TO ANALYZE AND SYNTHESIZE CURRENT IMMIGRATION-RELATED MESSAGING RESEARCH	100,000.
AMERICA'S VOICE EDUCATIONAL FUND 1250 I ST. NW, SUITE 1003 WASHINGTON, DC 20005		PC	TO SUPPORT THE COMMUNICATIONS NEEDS OF THE IMMIGRANT RIGHTS MOVEMENT DURING THE COVID-19 PANDEMIC	55,000.
AMERICA'S VOICE EDUCATIONAL FUND 1250 I ST. NW, SUITE 1003 WASHINGTON, DC 20005		PC	TO PROVIDE COMMUNICATIONS TRAINING, RESEARCH, AND MESSAGE COORDINATION TO THE IMMIGRANT RIGHTS MOVEMENT	50,000.
ARTE P.O. BOX 82 BROOKLYN, NY 11211		PC	FOR GENERAL SUPPORT	1,500.
ASIAN AMERICANS ADVANCING JUSTICE, LOS ANGELES 1145 WILSHIRE BLVD. LOS ANGELES, CA 90017		PC	TO DEFEND AND ADVANCE IMMIGRANT RIGHTS AND OPERATE A MULTILINGUAL VOTER ASSISTANCE HOTLINE	125,000.
ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA, SUITE 256 OAKLAND, CA 94612		PC	FOR MEMBERSHIP DUES AND 30TH ANNIVERSARY	15,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH ST, SUITE 500 OAKLAND, CA 94612		PC	TO INCREASE CIVIC PARTICIPATION OF ASIAN AMERICAN PACIFIC ISLANDERS IN THE EAST BAY AND STATEWIDE	104,000.
ASIAN PACIFIC FUND 465 CALIFORNIA STREET, SUITE 809 SAN FRANCISCO, CA 94104		PC	FOR ITS 2020 VIRTUAL API SUMMIT	5,000.
ASSOCIATED STUDENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY ESHLEMAN HALL, 2465 BANCROFT WAY BERKELEY, CA 94704		PC	TO SUPPORT BLACK STUDENT LEADERSHIP AND COMMUNITY-BUILDING	15,000.
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD SAUSALITO, CA 94965		PC	FOR GENERAL SUPPORT	10,000.
BAY AREA DISCOVERY MUSEUM 557 MCREYNOLDS RD SAUSALITO, CA 94965		PC	FOR GENERAL SUPPORT	5,000.
BAY AREA RESCUE MISSION P.O. BOX 1112, 2114 MACDONALD AVENUE RICHMOND, CA 94802		PC	TO SHELTER AND PROVIDE NUTRITIOUS MEALS FOR HOMELESS AND IMPOVERISHED MEN, WOMEN AND CHILDREN IN THE BAY AREA	12,500.
BERKELEY FOOD & HOUSING PROJECT 1901 FAIRVIEW ST. BERKELEY, CA 94703		PC	FOR GENERAL SUPPORT	10,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216		PC	TO ENGAGE BLACK IMMIGRANT VOICES IN THE IMMIGRANT RIGHTS MOVEMENT	75,000.
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216		PC	TO ENGAGE BLACK IMMIGRANT VOICES IN THE IMMIGRANT RIGHTS MOVEMENT	75,000.
BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVENUE BROOKLYN, NY 11216		PC	FOR STRATEGIC ALIGNMENT	57,500.
BLACK ORGANIZING PROJECT 1035 WEST GRAND AVENUE OAKLAND, CA 94607		PC	TO STRENGTHEN THE CIVIC PARTICIPATION OF BLACK COMMUNITIES IN THE EAST BAY	50,000.
BOARD OF TRUSTEES OF THE GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	12,500.
BOREALIS PHILANTHROPY P.O. BOX 3295 MINNEAPOLIS, MN 55403		PC	TO INCREASE EFFECTIVE APPROACHES AND PRACTITIONERS	133,000.
BOYS AND GIRLS CLUBS SF 380 FULTON STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	2,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
BOYS AND GIRLS CLUBS SF 380 FULTON STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	1,000.
BREAST CANCER ACTION 657 MISSION STREET, SUITE 302 SAN FRANCISCO, CA 94105		PC	FOR GENERAL SUPPORT	1,000.
BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY 1918 UNIVERSITY AVE. #2A BERKELEY, CA 94704		PC	TO PROVIDE EMERGENCY SHELTER AND MEALS FOR HOMELESS AND VERY LOW INCOME INDIVIDUALS AND FAMILIES IN THE EAST BAY.	12,500.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE, GOLDEN GATE PARK SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	5,000.
CALIFORNIA ASSOCIATION OF NONPROFITS 400 MONTGOMERY STREET, SUITE 500 SAN FRANCISCO, CA 94104		PC	FOR ORGANIZATIONAL MEMBERSHIP	5,000.
CALIFORNIA ASSOCIATION OF NONPROFITS 400 MONTGOMERY STREET, SUITE 500 SAN FRANCISCO, CA 94104		PC	FOR ORGANIZATIONAL MEMBERSHIP	5,000.
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD. LOS ANGELES, CA 90016		PC	FOR CALIFORNIA CALLS EDUCATION FUND TO INCREASE THE CIVIC PARTICIPATION OF IMMIGRANTS AND AFRICAN AMERICANS IN CALIFORNIA	300,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD. LOS ANGELES, CA 90016		PC	FOR THE BLACK CENSUS AND REDISTRICTING HUB, TO DISSEMINATE DIGITAL MATERIALS THAT SUPPORT FULL VOTER PARTICIPATION OF AFRICAN AMERICANS IN CALIFORNIA	75,000.
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD. LOS ANGELES, CA 90016		PC	FOR THE BLACK CENSUS AND REDISTRICTING HUB TO EVALUATE THE DEVELOPMENT AND DISTRIBUTION OF 2020 DIGITAL GET OUT THE VOTE MATERIALS FOCUSED ON BLACK CALIFORNIANS	25,000.
CALIFORNIA IMMIGRANT POLICY CENTER 634 S. SPRING ST, SUITE 600A LOS ANGELES, CA 90014		PC	TO ADVANCE AND DEFEND IMMIGRANT RIGHTS AND INTEGRATION POLICIES IN CALIFORNIA	200,000.
CALIFORNIA IMMIGRANT POLICY CENTER 634 S. SPRING ST, SUITE 600A LOS ANGELES, CA 90014		PC	TO ANALYZE AND DISSEMINATE FINDINGS FROM IMMIGRANT RIGHTS MESSAGING RESEARCH AND ASSIST ORGANIZATIONS IN DIGITAL MOBILIZING DURING THE COVID-19 CRISIS	200,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR THE AFRICAN AMERICAN BREAST HEALTH PROGRAM AND THE KALMANOVITZ CHILD DEVELOPMENT CENTER	30,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR GENERAL SUPPORT	2,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR GENERAL SUPPORT	20,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR GENERAL SUPPORT	5,000.
CALIFORNIA PACIFIC MEDICAL CENTER FOUNDATION 2015 STEINER STREET SAN FRANCISCO, CA 94115		PC	FOR GENERAL SUPPORT	5,000.
CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S. HILL ST., SUITE 925 LOS ANGELES, CA 90015		PC	TO SUPPORT POLICY ADVOCACY TO REMOVE BARRIERS TO SUCCESS FOR STUDENTS AT CALIFORNIA'S PUBLIC COLLEGES AND UNIVERSITIES	150,000.
CANDID 360 22ND STREET, SUITE 500 OAKLAND, CA 94612		PC	TO HELP THE PUBLIC FIND INFORMATION ON GRANT RESOURCES	7,500.
CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO 990 EDDY STREET SAN FRANCISCO, CA 94109		PC	TO SUPPORT ST. JOSEPH'S FAMILY CENTER, A SHELTER FOR HOMELESS FAMILIES IN SAN FRANCISCO	10,000.
CAVALIER RESCUE USA 6400 N PASEO TAMAYO TUCSON, AZ 85750		PC	FOR GENERAL SUPPORT	2,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005		PC	TO PROVIDE COMMUNICATIONS EXPERTISE IN SUPPORT OF EFFORTS TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	25,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005		PC	TO PROVIDE SUPPORT TO STATE-BASED GROUPS EDUCATING FEDERAL POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	24,425.
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009		PC	TO STRENGTHEN CIVIC PARTICIPATION BY IMMIGRANTS AND PROMOTE A UNIFIED VISION FOR THE FUTURE IN THE IMMIGRANT RIGHTS MOVEMENT	250,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139		PC	FOR MEMBERSHIP DUES	10,000.
CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 2021 SPERRY AVE, SUITE 9 VENTURA, CA 93003		PC	TO ENCOURAGE PEOPLE OF COLOR, IMMIGRANTS, AND YOUNG PEOPLE TO BECOME CIVICALLY ENGAGED, INCLUDING EXERCISING THEIR RIGHT TO VOTE	25,000.
CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 2021 SPERRY AVE, SUITE 9 VENTURA, CA 93003		PC	TO ENCOURAGE PEOPLE OF COLOR, IMMIGRANTS, AND YOUNG PEOPLE TO BECOME CIVICALLY ENGAGED, INCLUDING EXERCISING THEIR RIGHT TO VOTE	25,000.
CENTRO DE SERVICIOS OF ALAMEDA COUNTY 525 H STREET UNION CITY, CA 94587		PC	FOR GENERAL SUPPORT	5,000.
CHINATOWN COMMUNITY DEVELOPMENT CENTER 1525 GRANT AVENUE SAN FRANCISCO, CA 94133		PC	FOR ITS 2020 LUNAR NEW YEAR LUNCHEON HONORING REV. NORMAN FONG FOR 30 YEARS OF SERVICE WITH CCDC	2,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
CHINESE FOR AFFIRMATIVE ACTION THE KUO BUILDING, 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108		PC	TO STRENGTHEN AND AMPLIFY THE VOICES AND POWER OF PRO-DEMOCRACY, PRO-AFFIRMATIVE ACTION CHINESE PEOPLE IN CALIFORNIA	50,000.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, 5TH FLOOR SAN FRANCISCO, CA 94133		PC	FOR AAPI FORCE, TO DEVELOP AND DISSEMINATE DIGITAL GET OUT THE VOTE MATERIALS FOCUSED ON ASIAN AMERICAN AND PACIFIC ISLANDER CALIFORNIANS	125,000.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, 5TH FLOOR SAN FRANCISCO, CA 94133		PC	FOR THE AAPIS FOR CIVIC EMPOWERMENT PROJECT TO INCREASE THE CIVIC PARTICIPATION OF ASIAN AMERICAN PACIFIC ISLANDERS IN CALIFORNIA	100,000.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, 5TH FLOOR SAN FRANCISCO, CA 94133		PC	TO LEARN ABOUT AND LIFT THE VOICES AND INFLUENCE OF LARGE AND GROWING CHINESE AMERICAN COMMUNITIES IN CALIFORNIA	50,000.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, 5TH FLOOR SAN FRANCISCO, CA 94133		PC	FOR AAPI FORCE TO EVALUATE THE DEVELOPMENT AND DISTRIBUTION OF 2020 DIGITAL GET OUT THE VOTE MATERIALS FOCUSED ON AAPI CALIFORNIANS	25,000.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, 5TH FLOOR SAN FRANCISCO, CA 94133		PC	TO INCREASE PERSONAL AND ORGANIZATION'S SECURITY	25,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR EMERGENCY SUPPORT TO FAMILIES AND INDIVIDUALS IN THE BAY AREA	455,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	TO SUPPORT COSTS ASSOCIATED WITH PROMOTING AND ADMINISTERING THE COVID-19 RESPONSE FUND	80,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	20,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	15,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR IN-KIND OFFICE SPACE AND POSTAGE	11,200.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	2,500.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	2,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	2,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	1,000.
CHRONICLE SEASON OF SHARING FUND 901 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	500.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	TO SCALE THE PROGRAM'S REACH AND IMPACT	493,872.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	TO SCALE THE PROGRAM'S REACH AND IMPACT	150,000.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	TO SCALE THE PROGRAM'S REACH AND IMPACT	76,975.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	5,000.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	2,500.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	1,030.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	206.
COACHING CORPS 310 EIGHTH STREET, SUITE 300 OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	100.
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 W. THIRD STREET, SUITE 101 LOS ANGELES, CA 90057		PC	TO ADVANCE IMMIGRANT RIGHTS AND INTEGRATION IN CALIFORNIA	150,000.
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94112		PC	TO TRAIN SAN FRANCISCO PUBLIC SCHOOL PARENTS TO BE EFFECTIVE ADVOCATES FOR HIGH-QUALITY EDUCATION FOR THEIR CHILDREN	50,000.
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW, SUITE 800 WASHINGTON, DC 20005		PC	FOR MESSAGING RESEARCH	175,000.
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW, SUITE 800 WASHINGTON, DC 20005		PC	FOR GENERAL SUPPORT	500.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
COMMUNITY FORWARD SF 1171 MISSION STREET, 2ND FLOOR SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	10,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	FOR COMMUNITY INITIATIVES MEMBERSHIP AND CAMPAIGN LAUNCH	15,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	FOR IMMIGRANTS RISING	10,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	FOR IMMIGRANTS RISING	2,000.
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	12,500.
COMPOSE FASHION 1572 BUENA VISTA AVE APT 3 ALAMEDA, CA 94501		PC	FOR GENERAL SUPPORT	5,000.
COMPOSE FASHION 1572 BUENA VISTA AVE APT 3 ALAMEDA, CA 94501		PC	FOR GENERAL SUPPORT	1,000.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT 1505 W HIGHLAND AVE, SUITE 1 SAN BERNARDINO, CA 92411		PC	TO INCREASE THE CIVIC ENGAGEMENT OF FAITH-BASED COMMUNITIES OF COLOR IN THE INLAND EMPIRE	50,000.
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103		PC	FOR GENERAL SUPPORT	1,000.
CORNELL LAB OF ORNITHOLOGY 159 SAPSUCKER WOODS RD ITHACA, NY 14850		PC	FOR GENERAL SUPPORT	500.
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 14850		PC	FOR THE WHAT WE KNOW PROJECT, TO DISSEMINATE AUTHORITATIVE RESEARCH ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	31,000.
CORNERSTONE COMMUNITY DEVELOPMENT CORPORATION 1395 BANCROFT AVE. SAN LEANDRO, CA 94577		PC	FOR GENERAL SUPPORT	10,000.
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202		PC	FOR MEMBERSHIP DUES	20,000.
COVENANT HOUSE CALIFORNIA 200 HARRISON STREET OAKLAND, CA 94607		PC	FOR DREAMCATCHER YOUTH SERVICES TO PROVIDE EMERGENCY SHELTER AND MEALS FOR HOMELESS AND AT-RISK YOUTH IN ALAMEDA COUNTY	7,500.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
DEFINE AMERICAN 822 E BROADWAY LOUISVILLE, KY 40204		PC	FOR GENERAL SUPPORT	10,000.
DEFINE AMERICAN 822 E BROADWAY LOUISVILLE, KY 40204		PC	FOR GENERAL SUPPORT	2,000.
DEFINE AMERICAN 822 E BROADWAY LOUISVILLE, KY 40204		PC	TO SHIFT ANTI-IMMIGRANT NARRATIVES THROUGH STORYTELLING AND MEDIA ENGAGEMENT	100,000.
DEFINE AMERICAN 822 E BROADWAY LOUISVILLE, KY 40204		PC	TO ALIGN THE BOARD AND STAFF WITH THE MAJOR INITIATIVES AND FUTURE VISION OF THE ORGANIZATION	45,000.
DOLORES MISSION 171 SOUTH GLESS STREET LOS ANGELES, CA 90033		PC	FOR GENERAL SUPPORT	500.
DOLORES STREET COMMUNITY SERVICES, INC. 938 VALENCIA STREET SAN FRANCISCO, CA 94110		PC	FOR THE DOLORES SHELTER PROGRAM TO PROVIDE MEALS AND EMERGENCY SHELTER FOR HOMELESS ADULTS IN SAN FRANCISCO	12,500.
DOROTHY DAY HOUSE P.O. BOX 12701 BERKELEY, CA 94712		PC	FOR GENERAL SUPPORT	5,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
EAST BAY CENTER 339 11TH STREET RICHMOND, CA 94801		PC	FOR GENERAL SUPPORT	1,000.
EAST BAY FAMILY DEFENDERS 101 CALLAN AVE STE 210 SAN LEANDRO, CA 94577		PC	FOR GENERAL SUPPORT	2,000.
EAST OAKLAND COMMUNITY PROJECT 7515 INTERNATIONAL BLVD. OAKLAND, CA 94621		PC	FOR GENERAL SUPPORT	12,500.
EDGEWOOD AUXILIARY 1801 VICENTE ST. SAN FRANCISCO, CA 94116		PC	FOR GENERAL SUPPORT	2,000.
EDUCATION TRUST 580 2ND STREET, SUITE 200 OAKLAND, CA 94607		PC	TO ADVANCE EDUCATIONAL EQUITY FOR LOW-INCOME STUDENTS AND STUDENTS OF COLOR AT CALIFORNIA'S PUBLIC COLLEGES AND UNIVERSITIES	125,000.
EPISCOPAL COMMUNITY SERVICES OF SAN FRANCISCO 165 EIGHTH STREET, 3RD FLOOR SAN FRANCISCO, CA 94103		PC	TO SUPPORT EMERGENCY SHELTERS FOR HOMELESS INDIVIDUALS IN SAN FRANCISCO	12,500.
EQTX EQUALITY TEXAS FOUNDATION P.O. BOX 2340 AUSTIN, TX 78768		PC	TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED TO LGBT TEXANS BY DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE	100,000.
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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
EQUALITY ALLIANCE OF SAN DIEGO COUNTY P.O. BOX 12266 SAN DIEGO, CA 92112		PC	TO PROMOTE CIVIC PARTICIPATION IN SAN DIEGO COUNTY AND MORE HUMANE SOUTHERN BORDER POLICIES	100,000.
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE. #141 PORTLAND, OR 97204		PC	TO SUPPORT STATE-BASED CAMPAIGNS TO EDUCATE THE PUBLIC ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	163,000.
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE. #141 PORTLAND, OR 97204		PC	TO HELP ENSURE THE NEEDS OF LGBT PEOPLE IN STATES WITHOUT LGBT-INCLUSIVE CIVIL RIGHTS LAWS ARE PRIORITIZED IN EFFORTS TO ADVANCE NATIONWIDE PROTECTIONS	60,000.
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE. #141 PORTLAND, OR 97204		PC	TO SUPPORT STATE-BASED EFFORTS TO EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	35,000.
EQUALITY FLORIDA INSTITUTE, INC. P.O. BOX 13184 ST. PETERSBURG, FL 33733		PC	TO EDUCATE FEDERAL POLICYMAKERS IN FLORIDA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	100,000.
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307		PC	TO EDUCATE FEDERAL POLICYHOLDERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE	100,000.
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307		PC	FOR STRATEGIC PLANNING AND TO STRENGTHEN BOARD GOVERNANCE	57,500.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307		PC	TO EDUCATE THE PUBLIC AND POLICYHOLDERS IN GEORGIA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	50,000.
EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307		PC	TO EDUCATE FEDERAL POLICYHOLDERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE	30,000.
EQUALITY NORTH CAROLINA FOUNDATION P.O. BOX 28768 RALEIGH, NC 27611		PC	TO EDUCATE FEDERAL POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	62,500.
EQUALITY NORTH CAROLINA FOUNDATION P.O. BOX 28768 RALEIGH, NC 27611		PC	TO EDUCATE FEDERAL POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	31,250.
EQUALITY NORTH CAROLINA FOUNDATION P.O. BOX 28768 RALEIGH, NC 27611		PC	TO EDUCATE FEDERAL POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	29,575.
EQUALITY OHIO EDUCATION FUND 370. S. 5TH ST., SUITE G3 COLUMBUS, OH 43215		PC	TO EDUCATE FEDERAL POLICYMAKERS IN OHIO ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	100,000.
EQUALITY UTAH FOUNDATION 175 WEST 200 SOUTH, SUITE 1004 SALT LAKE CITY, UT 84101		PC	TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	50,000.
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3a Grants and Contributions Paid During the Year

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
EXPLORATORIUM PIER 15 SAN FRANCISCO, CA 94111		PC	FOR THE EXPLAINER PROGRAM	2,000.
FAITH IN ACTION NETWORK 999 NORTH CAPITOL STREET NE SUITE 200 WASHINGTON, DC 20002		PC	FOR GENERAL SUPPORT	10,000.
FAITH IN ACTION NETWORK 999 NORTH CAPITOL STREET NE SUITE 200 WASHINGTON, DC 20002		PC	FOR PICO CALIFORNIA TO ENGAGE CALIFORNIA FAITH COMMUNITIES AND COMMUNITIES OF COLOR IN ADVOCATING FOR THE RIGHTS OF IMMIGRANTS	150,000.
FAITH IN PUBLIC LIFE, INC. 1990 M ST NW SUITE 740 WASHINGTON, DC 20036		PC	TO EDUCATE POLICYMAKERS ABOUT THE HARMS CAUSED BY DISCRIMINATION AGAINST LGBT PEOPLE	120,000.
FAITH IN PUBLIC LIFE, INC. 1990 M ST NW SUITE 740 WASHINGTON, DC 20036		PC	TO EDUCATE POLICYMAKERS ABOUT THE HARMS CAUSED BY DISCRIMINATION AGAINST LGBT PEOPLE	100,000.
FAITH IN THE VALLEY 2027 E. HARDING WAY STOCKTON, CA 95205		PC	TO INCREASE THE CIVIC ENGAGEMENT OF FAITH-BASED COMMUNITIES OF COLOR IN THE CENTRAL VALLEY	50,000.
FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY STREET, SUITE 2150 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	500.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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FAMILY EMERGENCY SHELTER COALITION 21455 BIRCH ST., #5 HAYWARD, CA 94541		PC	TO PROVIDE EMERGENCY SHELTER AND FOOD TO HOMELESS FAMILIES	7,500.
FARMWORKER JUSTICE FUND, INC. 1126 16TH STREET NW, SUITE LL-101 WASHINGTON, DC 20036		PC	TO ADVOCATE FOR IMMIGRATION AND LABOR POLICIES THAT IMPROVE THE LIVES OF FARMWORKERS AND THEIR FAMILIES	75,000.
FIDELITY CHARITABLE GIFT FUND P.O. BOX 770001 CINCINNATI, OH 45277		PC	FOR GENERAL SUPPORT	10,000.
FILMPROJECTS 14681 OAK MEADOW ROAD PENN VALLEY, CA 95946		PC	FOR GENERAL SUPPORT	1,000.
FOOD RUNNERS 2579 WASHINGTON STREET SAN FRANCISCO, CA 94115		PC	FOR MEAL DELIVERY DURING COVID-19	25,000.
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006		PC	FOR PUBLIC EDUCATION TO INCREASE UNDERSTANDING OF AND SUPPORT FOR THE NEED FOR A FEDERAL SOLUTION TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	450,000.
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006		PC	TO COORDINATE THE WORK OF GRANTEEES EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION AND THE NEED FOR A FEDERAL RESPONSE	300,000.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006		PC	TO PROVIDE PRIORITY STATES WITH MESSAGING ASSISTANCE AROUND THE TITLE VII CASES BEFORE THE SUPREME COURT	127,000.
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006		PC	FOR GENERAL SUPPORT	1,500.
FUNDERS FOR LGBTQ ISSUES 45 W. 36TH ST. 8TH FLOOR NEW YORK, NY 10018		PC	TO INCREASE PHILANTHROPIC GIVING TO THE LGBTQ COMMUNITY	40,000.
GLBTQ LEGAL ADVOCATES & DEFENDERS, INC. 18 TREMONT ST., SUITE 950 BOSTON, MA 02108		PC	TO PURSUE LITIGATION DEFENDING MARRIAGE EQUALITY AND ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBTQ PEOPLE	50,000.
GLBTQ LEGAL ADVOCATES & DEFENDERS, INC. 18 TREMONT ST., SUITE 950 BOSTON, MA 02108		PC	TO PURSUE FEDERAL LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBTQ PEOPLE	28,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON, BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR THE 2020 GALA	25,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON, BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR GENERAL SUPPORT	10,000.
Total from continuation sheets				

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3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON, BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR GENERAL SUPPORT	5,000.
GOLDEN GATE NATIONAL PARKS CONSERVANCY FORT MASON, BUILDING 201 SAN FRANCISCO, CA 94123		PC	FOR GENERAL SUPPORT	5,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES P.O. BOX 2178 PETALUMA, CA 94953		PC	FOR THE CALIFORNIA IMMIGRANT RESILIENCE FUND TO PROVIDE DIRECT RELIEF TO UNDOCUMENTED IMMIGRANTS NEGATIVELY IMPACTED BY CORONAVIRUS	200,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW, SUITE 650 WASHINGTON, DC 20005		PC	TO HELP FOUNDATIONS ADOPT BEST PRACTICES IN GRANTMAKING	75,000.
HALFON & BOEHM 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	TO PROVIDE ADVICE TO FUND GRANTEEES ON APPLYING FOR FEDERAL COVID-19 AND OTHER DISASTER-RELATED RELIEF PROGRAMS	25,000.
HALFON & BOEHM 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	TO PROVIDE ADVICE TO FUND GRANTEEES ON APPLYING FOR FEDERAL COVID-19 AND OTHER DISASTER-RELATED RELIEF PROGRAMS	25,000.
HAMILTON FAMILIES 273 NINTH ST. SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY SHELTER TO HOMELESS FAMILIES IN SAN FRANCISCO	10,000.
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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
HARBOR HOUSE MINISTRIES, INC. 1811 11TH AVENUE OAKLAND, CA 94606		PC	FOR GENERAL SUPPORT	5,000.
HESPERIAN HEALTH GUIDES 1919 ADDISON STREET, SUITE 304 BERKELEY, CA 94704		PC	FOR GENERAL SUPPORT	1,500.
HHSAA P.O. BOX 62029 HONOLULU, HI 96839		PC	FOR GENERAL SUPPORT	6,000.
HISPANICS IN PHILANTHROPY 414 13TH STREET, STE. 200 OAKLAND, CA 94612		PC	FOR ORGANIZATIONAL MEMBERSHIP	5,000.
HOMELESS PRENATAL PROGRAM 2500 18TH STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	5,000.
HONOLULU ACADEMY OF ARTS 900 S. BERETANIA STREET HONOLULU, HI 96814		PC	GENERAL SUPPORT	250.
HORIZONS FOUNDATION 550 MONTGOMERY ST., STE. 700 SAN FRANCISCO, CA 94111		PC	TO SUPPORT LGBT EXECUTIVE DIRECTORS IN THE BAY AREA AND INCREASE GIVING TO THE LGBT COMMUNITY NATIONWIDE	65,000.
Total from continuation sheets				

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3a Grants and Contributions Paid During the Year

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
HORIZONS FOUNDATION 550 MONTGOMERY ST., STE. 700 SAN FRANCISCO, CA 94111		PC	FOR ITS 40TH ANNIVERSARY	5,000.
HOUSING AND ECONOMIC RIGHTS ADVOCATES 3950 BROADWAY, SUITE 200 OAKLAND, CA 94611		PC	TO SUPPORT POLICY ADVOCACY AND OUTREACH STRATEGIES TO PROTECT VULNERABLE CALIFORNIANS FROM PREDATORY, FOR-PROFIT COLLEGES AND UNMANAGEABLE STUDENT LOAN DEBT	50,000.
HUCKLEBERRY YOUTH PROGRAMS, INC. 3310 GEARY BLVD. SAN FRANCISCO, CA 94118		PC	FOR HUCKLEBERRY HOUSE TO PROVIDE EMERGENCY SHELTER TO SAN FRANCISCO YOUTH	7,500.
INATION MEDIA, LLC PIER 70, BUILDING 11, SUITE 218 SAN FRANCISCO, CA 94107		PC	TO REFINE LATINO-FOCUSED VOTER EDUCATION VIDEOS AND OTHER DIGITAL COMMUNICATIONS CONTENT	90,000.
INLAND CONGREGATIONS UNITED FOR CHANGE SPONSORING COMMITTEE, INC. 1441 NORTH D STREET, STE. 208 SAN FRANCISCO, CA 92405		PC	FOR THE INLAND COALITION FOR IMMIGRANT JUSTICE PROJECT TO PROMOTE THE RIGHTS AND DIGNITY OF IMMIGRANTS IN SAN BERNARDINO AND RIVERSIDE COUNTIES	100,000.
INSTITUTE FOR COLLEGE ACCESS AND SUCCESS 110 MARYLAND AVENUE NE WASHINGTON, DC 20002		PC	TO SUPPORT POLICY ADVOCACY AND RESEARCH TO PROTECT STATE INVESTMENTS IN FINANCIAL AID AND NARROW EQUITY GAPS IN STUDENT LOAN DEBT	100,000.
INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 310 8TH ST. #310 OAKLAND, CA 94607		PC	TO ENGAGE COMMUNITIES OF FAITH IN THE IMMIGRATION REFORM MOVEMENT	75,000.
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3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO, THE PENINSULA, MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	FOR AN ANNUAL CONTRIBUTION	25,000.
JEWISH HOME AND SENIOR LIVING FOUNDATION 302 SILVER AVENUE SAN FRANCISCO, CA 94112		PC	TO SUPPORT THE JEWISH HOME'S CAPITAL CAMPAIGN	50,000.
KENYON COLLEGE 105 CHASE AVENUE GAMBIER, OH 43022		PC	FOR GENERAL SUPPORT	2,000.
KOHALA KORRAL, INC. P.O. BOX 248 HAWI, HI 96719		PC	FOR GENERAL SUPPORT	2,000.
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY SHELTER FOR WOMEN AND CHILDREN ESCAPING DOMESTIC VIOLENCE	10,000.
LAMBDA LEGAL DEFENSE AND EDUCATION FUND 120 WALL STREET, 19TH FLOOR NEW YORK, NY 10005		PC	TO PURSUE LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	50,000.
LAMBDA LEGAL DEFENSE AND EDUCATION FUND 120 WALL STREET, 19TH FLOOR NEW YORK, NY 10005		PC	TO PURSUE FEDERAL LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE AND TO COLLABORATE WITH OTHER NATIONAL LEGAL GROUPS	15,000.
Total from continuation sheets				

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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
LANAE NORWOOD CONSULTING, LLC 15469 CRIMSON ST FONTANA, CA 92336		PC	TO DEVELOP A DIGITAL OUTREACH STRATEGY AND CREATIVE CONTENT TO ENCOURAGE AFRICAN AMERICAN VOTER PARTICIPATION IN CALIFORNIA	80,000.
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVE SAN FRANCISCO, CA 94102		PC	TO PROVIDE EMERGENCY HOUSING TO HOMELESS YOUTH IN SAN FRANCISCO	7,500.
LEAGUE OF WOMEN VOTERS OF CALIFORNIA EDUCATION FUND 921 ELEVENTH STREET, SUITE 700 SACRAMENTO, CA 95814		PC	TO EDUCATE AND MOBILIZE CALIFORNIA YOUTH VOTERS	60,000.
LEAGUE OF WOMEN VOTERS OF CALIFORNIA EDUCATION FUND 921 ELEVENTH STREET, SUITE 700 SACRAMENTO, CA 95814		PC	TO EVALUATE THE DEVELOPMENT AND DISTRIBUTION OF 2020 DIGITAL GET OUT THE VOTE MATERIALS FOCUSED ON CALIFORNIA YOUTH	25,000.
M.S.H. BLACK HERITAGE MUSEUM 314 N. DUSS STREET NEW SMYRNA BEACH, FL 32168		PC	FOR GENERAL SUPPORT	500.
MARIN COUNTY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925		PC	FOR GENERAL SUPPORT	5,000.
MARIN COUNTY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 94925		PC	FOR GENERAL SUPPORT	2,500.
Total from continuation sheets				

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MEALS ON WHEELS OF SAN FRANCISCO 1375 FAIRFAX AVENUE SAN FRANCISCO, CA 94124		PC	FOR GENERAL SUPPORT	1,000.
MEI FONG AND ASSOCIATES 3543 18TH STREET, #19 SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	5,000.
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S. SPRING STREET LOS ANGELES, CA 90014		PC	TO PROTECT AND PROMOTE THE CIVIL RIGHTS OF LATINO IMMIGRANTS IN CALIFORNIA	150,000.
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S. SPRING STREET LOS ANGELES, CA 90014		PC	FOR THE CALIFORNIA IMMIGRANT YOUTH JUSTICE ALLIANCE PROJECT TO ORGANIZE AND DEVELOP THE LEADERSHIP OF UNDOCUMENTED YOUTH	60,000.
MINDFUL LIFE PROJECT 124 WASHINGTON AVE, SUITE B RICHMOND, CA 94801		PC	FOR GENERAL SUPPORT	2,500.
MISSION ASSET FUND 3269 MISSION STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	10,000.
MONO LAKE COMMITTEE P.O. BOX 29 LEE VINING, CA 93541		PC	FOR GENERAL SUPPORT	500.
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MOVEMENT ADVANCEMENT PROJECT, INC. 1905 15TH STREET #1097 BOULDER, CO 80306		PC	FOR RESEARCH AND RAPID RESPONSE MESSAGING ASSISTANCE TO STATE AND NATIONAL LGBT ORGANIZATIONS FOCUSED ON NONDISCRIMINATION PROTECTIONS	235,000.
MOVEMENT ADVANCEMENT PROJECT, INC. 1905 15TH STREET #1097 BOULDER, CO 80306		PC	FOR MESSAGING RESEARCH TO PROMOTE VOTING BY BLACK CALIFORNIANS AND TO ADDRESS ISSUES PRESENTED IN THE FULTON V. PHILADELPHIA SUPREME COURT CASE	195,000.
MOVEMENT ADVANCEMENT PROJECT, INC. 1905 15TH STREET #1097 BOULDER, CO 80306		PC	FOR MESSAGING RESEARCH, COMMUNICATIONS TOOLS, AND TECHNICAL ASSISTANCE TO ADVANCE EQUAL RIGHTS FOR LGBT PEOPLE	30,000.
MOVEMENT STRATEGY CENTER 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612		PC	TO BUILD THE DIGITAL CAPACITY OF GRASSROOTS COMMUNITY ORGANIZATIONS IN THE BAY AREA	100,000.
MOVEMENT STRATEGY CENTER 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612		PC	FOR THE ANNUAL OAKLAND FUNDRAISER AND CELEBRATION	5,000.
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019		PC	FOR GENERAL SUPPORT	5,000.
NATIONAL ASSOCIATION OF LATINO ELECTED OFFICIALS (NALEO) EDUCATION FUND 1122 W. WASHINGTON BLVD., 3RD FLOOR LOS ANGELES, CA 90015		PC	TO OPERATE A VOTER EDUCATION AND PROTECTION HOTLINE SERVING LATINO CALIFORNIANS	50,000.
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NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET SUITE 550 WASHINGTON, DC 20006		PC	TO LEAD A NETWORK OF PHILANTHROPIC FAMILIES AND THEIR STAFF	45,000.
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST., STE. 370 SAN FRANCISCO, CA 94102		PC	FOR LITIGATION AND PUBLIC EDUCATION ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	175,000.
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST., STE. 370 SAN FRANCISCO, CA 94102		PC	TO PURSUE LITIGATION DEFENDING MARRIAGE EQUALITY AND ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	25,000.
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH ST NW, SUITE 302 WASHINGTON, DC 20036		PC	TO ADVANCE AND DEFEND FEDERAL AND STATE AGENCY POLICY REFORMS PROTECTING TRANSGENDER PEOPLE FROM DISCRIMINATION	105,000.
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH ST NW, SUITE 302 WASHINGTON, DC 20036		PC	TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE URGENT NEED FOR A FEDERAL RESPONSE TO ANTI-TRANSGENDER DISCRIMINATION	50,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, STE. #825 WASHINGTON, DC 20036		PC	FOR MEMBERSHIP DUES	7,500.
NATIONAL DAY LABORER ORGANIZING NETWORK 1030 S ARROYO PKWY, STE 106 PASADENA, CA 91105		PC	TO ORGANIZE DAY LABORERS IN CALIFORNIA TO PROTECT AND EXPAND IMMIGRANT RIGHTS	200,000.
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NATIONAL DAY LABORER ORGANIZING NETWORK 1030 S ARROYO PKWY, STE 106 PASADENA, CA 91105		PC	FOR THE IMMIGRANT WORKER SAFETY NET FUND TO PROVIDE DIRECT ASSISTANCE TO IMMIGRANTS HARMED BY THE COVID-19 CRISIS	50,000.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD, SUITE 1600 LOS ANGELES, CA 90010		PC	FOR GENERAL SUPPORT	175,000.
NATIONAL KOREAN AMERICAN SERVICE & EDUCATION CONSORTIUM, INC. 4300 NORTH CALIFORNIA AVENUE CHICAGO, IL 60618		PC	TO ADVANCE THE CIVIC ENGAGEMENT OF KOREAN AND ASIAN PACIFIC ISLANDER AMERICANS	100,000.
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	FOR GENERAL SUPPORT	200,000.
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	TO SUPPORT STATE-BASED EFFORTS TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	100,000.
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	TO SUPPORT STATE-BASED EFFORTS TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	75,000.
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	TO SUPPORT THE ORGANIZATION'S ANNUAL AWARD FOR OUTSTANDING LGBT LEADERSHIP ON BEHALF OF IMMIGRANT RIGHTS	7,500.
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NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	FOR GENERAL SUPPORT	5,000.
NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE 233 FIFTH AVE., SUITE 4A NEW YORK, NY 10016		PC	TO EDUCATE THE PUBLIC ABOUT THE HARMS CAUSED TO LGBT ASIAN AMERICANS BY ANTI-LGBT DISCRIMINATION	10,000.
NATURE CONSERVANCY OF CALIFORNIA 201 MISSION ST, #4 SAN FRANCISCO, CA 94105		PC	FOR GENERAL SUPPORT	1,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	FOR THE FOUR FREEDOMS FUND AND ASIAN AMERICAN PACIFIC ISLANDER CIVIC ENGAGEMENT FUND PROJECTS	500,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	FOR THE SOCIAL TRANSFORMATION PROJECT TO REDESIGN ITS LEADERSHIP TRAINING FOR CONSULTANTS AND SOCIAL CHANGE NONPROFITS	50,000.
NEW ISRAEL FUND 235 MONTGOMERY STREET SUITE 920 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	5,000.
NEW JERSEY CONSERVATION FOUNDATION 170 LONGVIEW ROAD FAR HILLS, NJ 07931		PC	FOR GENERAL SUPPORT	250.
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NEW YORK CITY GAY & LESBIAN ANTI-VIOLENCE PROJECT 116 NASSAU STREET, 3RD FLOOR NEW YORK, NY 10038		PC	FOR GENERAL SUPPORT	800.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105		PC	FOR MEMBERSHIP DUES	15,000.
NORTHERN PLAINS RESOURCE COUNCIL 220 S. 27TH STREET, SUITE A BILLINGS, MT 59101		PC	FOR THE GOOD NEIGHBOR AGREEMENT	10,000.
OAKLAND MUSEUM OF CALIFORNIA FOUNDATION 1000 OAK STREET OAKLAND, CA 94607		PC	FOR GENERAL SUPPORT	2,500.
OPENHOUSE 65 LAGUNA STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	2,000.
ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE, INC. 12900 GARDEN GROVE BLVD., SUITE 214A GARDEN GROVE, CA 92843		PC	FOR THE ORANGE COUNTY CIVIC ENGAGEMENT TABLE TO INCREASE CIVIC PARTICIPATION IN TRADITIONALLY UNDERREPRESENTED COMMUNITIES IN ORANGE COUNTY	125,000.
PACIFIC SCHOOL OF RELIGION 1798 SCENIC AVENUE BERKELEY, CA 94709		PC	FOR THE UMOJA PROJECT TO ENGAGE BLACK CLERGY IN MICHIGAN IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	62,500.
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PACIFIC SCHOOL OF RELIGION 1798 SCENIC AVENUE BERKELEY, CA 94709		PC	FOR THE UMOJA PROJECT TO ENGAGE BLACK CLERGY AND ROMAN CATHOLIC LAY LEADERS IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	31,250.
PARENTS FOR PUBLIC SCHOOLS, INC. 3543 18TH STREET, SUITE 1 SAN FRANCISCO, CA 94110		PC	TO SUPPORT PARENT ENGAGEMENT IN ADVANCING EDUCATION EQUITY IN THE SAN FRANCISCO UNIFIED SCHOOL DISTRICT	30,000.
PEAK GRANTMAKING, INC. 1666 K STREET NW, SUITE 440 WASHINGTON, DC 20006		PC	FOR INSTITUTIONAL MEMBERSHIP	3,000.
PEAK GRANTMAKING, INC. 1666 K STREET NW, SUITE 440 WASHINGTON, DC 20006		PC	FOR INSTITUTIONAL MEMBERSHIP.	3,000.
POPULACE 200 SUMMIT DRIVE, SUITE 140 BURLINGTON, MA 01803		PC	FOR GENERAL SUPPORT	30,000.
POPULACE 200 SUMMIT DRIVE, SUITE 140 BURLINGTON, MA 01803		PC	FOR GENERAL SUPPORT	5,000.
POWER CALIFORNIA 1720 BROADWAY, 2ND FLOOR OAKLAND, CA 94612		PC	TO INCREASE YOUTH CIVIC PARTICIPATION THROUGHOUT CALIFORNIA	135,000.
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POWER CALIFORNIA 1720 BROADWAY, 2ND FLOOR OAKLAND, CA 94612		PC	FOR GENERAL SUPPORT	250.
PRIDE FOUNDATION 2014 E. MADISON ST, SUITE 300 SEATTLE, WA 98122		PC	TO COORDINATE AND SUPPORT FUND GRANTEES EDUCATING FEDERAL POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	200,000.
PROGRESSIVE MULTIPLIER FUND 714 G STREET SOUTHEAST, STE. 200 WASHINGTON, DC 20003		PC	TO HELP NONPROFITS ADOPT DIGITAL FUNDRAISING STRATEGIES	75,000.
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109		PC	FOR GENERAL SUPPORT	12,500.
PROTEUS FUND 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002		PC	FOR THE RIGHTS, FAITH & DEMOCRACY COLLABORATIVE, TO ADVANCE BASIC HUMAN RIGHTS AND AFFIRM RELIGIOUS LIBERTIES	150,000.
PROTEUS FUND 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002		PC	FOR THE RIGHTS, FAITH & DEMOCRACY COLLABORATIVE TO ADVANCE BASIC HUMAN RIGHTS AND AFFIRM RELIGIOUS LIBERTIES	75,000.
PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW, FLOOR NINE WASHINGTON, DC 20005		PC	TO DISSEMINATE RESEARCH ON PUBLIC ATTITUDES ABOUT LGBT EQUALITY IN ALL 50 STATES	100,000.
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3a Grants and Contributions Paid During the Year

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PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW, FLOOR NINE WASHINGTON, DC 20005		PC	TO STUDY ATTITUDES ABOUT KEY ISSUES OF LGBT EQUALITY IN ALL 50 STATES	50,000.
RADIO BILINGE, INC. 5005 EAST BELMONT AVENUE FRESNO, CA 93727		PC	FOR GENERAL SUPPORT	1,000.
RADIO BILINGE, INC. 5005 EAST BELMONT AVENUE FRESNO, CA 93727		PC	TO SUPPORT SPANISH-LANGUAGE PUBLIC RADIO PROGRAMMING ON IMMIGRATION POLICIES AND CIVIC PARTICIPATION IN CALIFORNIA	60,000.
RAPHAEL HOUSE OF SAN FRANCISCO 1065 SUTTER STREET SAN FRANCISCO, CA 94109		PC	TO PROVIDE EMERGENCY SHELTER FOR HOMELESS FAMILIES IN THE SAN FRANCISCO BAY AREA	12,500.
RED TAB FOUNDATION LEVI'S PLAZA, 1155 BATTERY STREET, LS7 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	25,000.
RED TAB FOUNDATION LEVI'S PLAZA, 1155 BATTERY STREET, LS7 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	10,000.
RED TAB FOUNDATION LEVI'S PLAZA, 1155 BATTERY STREET, LS7 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	5,000.
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REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES 10889 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90095		PC	FOR THE WILLIAMS INSTITUTE TO CONDUCT RESEARCH TO SUPPORT EFFORTS EDUCATING THE PUBLIC AND POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	50,000.
RUBY'S PLACE 20880 BAKER ROAD CASTRO VALLEY, CA 94546		PC	FOR EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS AND FAMILIES WHO ARE SURVIVORS OF DOMESTIC VIOLENCE AND HUMAN TRAFFICKING	10,000.
SALVATION ARMY 832 FOLSOM STREET SAN FRANCISCO, CA 94107		PC	FOR GENERAL SUPPORT	12,500.
SAN DIEGO LESBIAN, GAY, BISEXUAL, AND TRANSGENDER COMMUNITY CENTER 3909 CENTRE STREET SAN DIEGO, CA 92103		PC	FOR THE ENGAGE SAN DIEGO PROJECT TO INCREASE CIVIC PARTICIPATION OF UNDERREPRESENTED GROUPS IN THE COUNTY	150,000.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	1,000.
SAN FRANCISCO BOTANICAL GARDEN SOCIETY 320 JUDAH STREET, SUITE 2 SAN FRANCISCO, CA 94122		PC	FOR GENERAL SUPPORT	500.
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107		PC	TO HELP MEET THE NEEDS OF THE POOR AND DISADVANTAGED AND AN UNPRECEDENTED SURGE IN DEMAND CAUSED BY THE COVID-19 CRISIS	100,000.
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SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107		PC	TO MEET THE NEEDS OF THE POOR AND DISADVANTAGED BY SUSTAINING AND INCREASING THE EFFICIENCY OF ITS FOOD DISTRIBUTION PROGRAM	40,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR AN ADVISED FUND	200,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	100,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	100,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	100,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR THE HOPE SF PROJECT, TO SUPPORT PARENT ADVOCACY AND STRENGTHEN ACHIEVEMENT FOR STUDENTS LIVING IN PUBLIC HOUSING	50,000.
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	10,000.
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SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, STE. 1400 SAN FRANCISCO, CA 94111		PC	FOR GENERAL SUPPORT	7,000.
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	FOR THE SAN FRANCISCO FREE CLINIC ENDOWMENT CAMPAIGN	40,000.
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	FOR THE SAN FRANCISCO FREE CLINIC ENDOWMENT CAMPAIGN	37,310.
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	10,000.
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO, CA 94118		PC	FOR GENERAL SUPPORT	1,000.
SAN FRANCISCO INTERFAITH COUNCIL 130 FISHER LOOP SAN FRANCISCO, CA 94129		PC	FOR GENERAL SUPPORT	10,000.
SAN FRANCISCO PARTICULAR COUNCIL OF THE SOCIETY OF ST. VINCENT DE PAUL 1175 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY HOUSING TO HOMELESS MEN, WOMEN, AND CHILDREN AND SURVIVORS OF DOMESTIC VIOLENCE	12,500.
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SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	10,000.
SAN FRANCISCO SYMPHONY DAVIES SYMPHONY HALL, 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102		PC	FOR GENERAL SUPPORT	2,000.
SERVICES AND ADVOCACY FOR GAY, LESBIAN, BISEXUAL & TRANSGENDER ELDERS 305 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10001		PC	TO CULTIVATE A NEW TIER OF LEADERSHIP AND INCREASE THE PRESENCE OF TRANSGENDER PEOPLE AND PEOPLE OF COLOR IN SENIOR EXECUTIVE RANKS	57,500.
SERVICES AND ADVOCACY FOR GAY, LESBIAN, BISEXUAL & TRANSGENDER ELDERS 305 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10001		PC	TO ENGAGE OLDER LGBT PEOPLE IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	50,000.
SERVICES AND ADVOCACY FOR GAY, LESBIAN, BISEXUAL & TRANSGENDER ELDERS 305 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10001		PC	TO ENGAGE OLDER LGBT PEOPLE IN EFFORTS TO EDUCATE THE PUBLIC ABOUT THE HARMS CAUSED BY ANTI-GAY DISCRIMINATION	50,000.
SERVICES, IMMIGRANT RIGHTS, AND EDUCATION NETWORK 1415 KOLL CIRCLE, SUITE 108 SAN JOSE, CA 95112		PC	TO LEAD COMMUNITY EDUCATION EFFORTS FOR IMMIGRANTS AND REFUGEES IN THE SOUTH BAY AND THE CENTRAL VALLEY	85,000.
SFCASA 2535 MISSION STREET SAN FRANCISCO, CA 94110		PC	FOR GENERAL SUPPORT	10,000.
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3a Grants and Contributions Paid During the Year

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
SHARED ASCENT FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 95814		PC	TO SUPPORT THE CAMPAIGN FOR CALIFORNIA BORROWERS' RIGHTS EFFORTS TO ADDRESS THE EFFECTS OF STUDENT LOAN DEBT ON CALIFORNIA BORROWERS AND THEIR FAMILIES	90,000.
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY, SUITE 210 SACRAMENTO, CA 95833		PC	TO INCREASE LATINO, HMONG, AND AFRICAN AMERICAN ORGANIZING, VOTING, AND LEADERSHIP IN FRESNO COUNTY	100,000.
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL, SUITE 300 MOUNTAIN VIEW, CA 95113		PC	TO THE CALIFORNIA BLACK FREEDOM FUND, TO INCREASE THE CIVIC ENGAGEMENT OF BLACK CALIFORNIANS AND SUPPORT BLACK-LED NONPROFITS WORKING TO ADVANCE EQUALITY AND JUSTICE	1,250,000.
SKIRBALL CULTURAL CENTER 2701 SEPULVEDA BLVD. LOS ANGELES, CA 90049		PC	FOR WHITE DOVE FOUNDATION	20,000.
SOCIAL MOVEMENT TECHNOLOGIES 12 BEACON HILL DR BLOOMFIELD, CT 06002		PC	TO STRENGTHEN THE DIGITAL ORGANIZING CAPACITY OF ORGANIZATIONS WORKING TO PROMOTE COLLEGE AFFORDABILITY IN CALIFORNIA	25,000.
SOCIETY OF ST. VINCENT DE PAUL OF ALAMEDA COUNTY 2272 SAN PABLO AVENUE OAKLAND, CA 94612		PC	FOR GENERAL SUPPORT	10,000.
SPARK SF PUBLIC SCHOOLS 135 VAN NESS AVENUE, ROOM 119 SAN FRANCISCO, CA 94102		PC	TO STRENGTHEN EARLY EDUCATION FOR LOW-INCOME STUDENTS OF COLOR AND DUAL-LANGUAGE LEARNERS AND SUPPORT PREK-3 ALIGNMENT IN BAYVIEW SCHOOLS	800,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
SPARK SF PUBLIC SCHOOLS 135 VAN NESS AVENUE, ROOM 119 SAN FRANCISCO, CA 94102		PC	TO SUPPORT SFUSD'S DESIGN AND IMPLEMENTATION OF A HYBRID APPROACH TO IN-PERSON AND ONLINE LEARNING	75,000.
SPUR 654 MISSION ST SAN FRANCISCO, CA 94105		PC	FOR GENERAL SUPPORT	1,000.
ST. ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	FOR ST. ANTHONY'S DINING ROOM TO PROVIDE DAILY MEALS TO HOMELESS AND LOW-INCOME RESIDENTS OF SAN FRANCISCO	12,500.
ST. MARY'S CENTER 925 BROCKHURST ST. OAKLAND, CA 94608		PC	TO SUPPORT AN EMERGENCY SHELTER FOR LOW INCOME AND HOMELESS SENIORS AND A MEAL PROGRAM FOR HOMELESS AND LOW-INCOME SENIORS AND FAMILIES	7,500.
STANFORD GRADUATE SCHOOL OF BUSINESS 326 GALVEZ STREET STANFORD, CA 94305		PC	FOR GENERAL SUPPORT	3,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET, SUITE 1000 SAN FRANCISCO, CA 94107		PC	FOR GENERAL SUPPORT	15,000.
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET, SUITE 1000 SAN FRANCISCO, CA 94107		PC	FOR GENERAL SUPPORT	1,500.
Total from continuation sheets				

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Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
STUDENT SENATE FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET, 6TH FLOOR SACRAMENTO, CA 95811		PC	TO SUPPORT THE FIX FINANCIAL AID COALITION AND STRENGTHEN THE TECHNOLOGICAL CAPACITY OF THE STUDENT SENATE OF CALIFORNIA COMMUNITY COLLEGES	75,000.
SWORDS TO PLOWSHARES VETERANS RIGHTS ORGANIZATION 1060 HOWARD STREET SAN FRANCISCO, CA 94103		PC	TO PROVIDE EMERGENCY FOOD AND SHELTER SUPPORT FOR HOMELESS VETERANS IN SAN FRANCISCO	5,000.
T.O.T.A. P.O. BOX 643 LAFAYETTE, CA 94549		PC	FOR GENERAL SUPPORT	5,000.
TAKE BACK THE COURT FOUNDATION 2370 MARKET ST #433 SAN FRANCISCO, CA 94114		PC	TO EDUCATE THE PUBLIC ABOUT THE NEED TO MODERNIZE THE FEDERAL JUDICIARY	50,000.
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	TO SUPPORT THE HAAS LEADERSHIP INITIATIVES PROJECT TO STRENGTHEN THE LEADERSHIP OF FUND GRANTEEES	1,200,000.
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	FOR FLEXIBLE LEADERSHIP AWARDS GRANTS TO FUND GRANTEE PARTNERS	600,000.
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	TO SUPPORT THE HAAS LEADERSHIP INITIATIVES PROJECT TO STRENGTHEN THE LEADERSHIP OF FUND GRANTEEES	300,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	FOR THE LATINO COALITION FOR A HEALTHY CALIFORNIA, TO DEVELOP AND DISSEMINATE DIGITAL GET OUT THE VOTE MATERIALS FOCUSED ON LATINO CALIFORNIANS	125,000.
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	FOR THE LATINO COALITION FOR A HEALTHY CALIFORNIA TO EVALUATE THE DEVELOPMENT AND DISTRIBUTION OF 2020 DIGITAL GET OUT THE VOTE MATERIALS FOCUSED ON LATINO CALIFORNIANS	25,000.
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	FOR THE IN-KIND PROVISION OF OFFICE SPACE FOR THE FLEXIBLE LEADERSHIP INVESTMENTS PROJECT	18,957.
TIDES CENTER THE PRESIDIO, P.O. BOX 29907 SAN FRANCISCO, CA 94129		PC	FOR MEMBERSHIP DUES	7,500.
TIDES FOUNDATION THE PRESIDIO, P.O. BOX 29903 SAN FRANCISCO, CA 94129		PC	FOR THE LGBT STATE ACTION AND RESEARCH FUND TO SUPPORT EFFORTS TO EDUCATE FEDERAL DECISIONMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	200,000.
TIDES FOUNDATION THE PRESIDIO, P.O. BOX 29903 SAN FRANCISCO, CA 94129		PC	FOR THE INLAND EMPOWERMENT PROJECT TO INCREASE YEAR-ROUND CIVIC PARTICIPATION AMONG NEW AND INFREQUENT VOTERS OF COLOR IN THE INLAND EMPIRE	125,000.
TRANSGENDER LAW CENTER P.O. BOX 70976 OAKLAND, CA 94612		PC	TO ADVANCE THE RIGHTS AND SAFETY OF TRANSGENDER PEOPLE THROUGH LITIGATION, PUBLIC EDUCATION, AND LEADERSHIP DEVELOPMENT	60,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
TRANSGENDER LAW CENTER P.O. BOX 70976 OAKLAND, CA 94612		PC	TO SECURE NONDISCRIMINATION PROTECTIONS FOR TRANSGENDER PEOPLE THROUGH LITIGATION, PUBLIC EDUCATION, AND POLICY ADVOCACY	40,000.
TRANSGENDER LAW CENTER P.O. BOX 70976 OAKLAND, CA 94612		PC	FOR GENERAL SUPPORT	10,000.
TRANSGENDER LEGAL DEFENSE & EDUCATION FUND INC 520 8TH AVENUE, SUITE 2204 NEW YORK, NY 10018		PC	TO EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE NEED TO PROTECT TRANSGENDER PEOPLE FROM DISCRIMINATION	20,000.
TRI-CITY VOLUNTEERS, INC. 37350 JOSEPH STREET FREMONT, CA 94536		PC	FOR GENERAL SUPPORT	12,500.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 435 WEST 116 STREET NEW YORK, NY 10027		PC	FOR THE LAW, RIGHTS, AND RELIGION PROJECT TO HELP SHAPE PUBLIC DEBATES AROUND THE IMPORTANCE OF SAFEGUARDING RELIGIOUS LIBERTIES AND OTHER FUNDAMENTAL RIGHTS	30,000.
UFW FOUNDATION 3002 WHITTIER BLVD. LOS ANGELES, CA 90023		PC	TO ADVANCE AND DEFEND THE RIGHTS OF CALIFORNIA FARMWORKERS AND THEIR FAMILIES	55,000.
UNITED COUNCIL OF HUMAN SERVICES 2111 JENNINGS ST. SAN FRANCISCO, CA 94124		PC	FOR GENERAL SUPPORT	7,500.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108		PC	TO ASSIST LOW INCOME WORKERS ACCESS GOVERNMENT AND PRIVATE RESOURCES AVAILABLE TO HELP AMELIORATE THE IMPACT OF THE COVID-19 CRISIS	125,000.
UNITED WAY OF THE BAY AREA 550 KEARNY STREET, SUITE 1000 SAN FRANCISCO, CA 94108		PC	FOR THE BAY AREA COMMUNITY FUND	20,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR THE UNDOCUMENTED STUDENTS PROGRAM	10,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	FOR THE UNDERGROUND SCHOLARS PROGRAM	10,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO TRANSFORM THE STUDENT POPULATION AND CREATE A MORE WELCOMING AND INCLUSIVE CAMPUS	675,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO TRANSFORM THE STUDENT POPULATION AND CREATE A MORE WELCOMING AND INCLUSIVE CAMPUS	500,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO TRANSFORM THE STUDENT POPULATION AND CREATE A MORE WELCOMING AND INCLUSIVE CAMPUS	500,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO TRANSFORM THE STUDENT POPULATION AND CREATE A MORE WELCOMING AND INCLUSIVE CAMPUS	250,000.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94720		PC	TO MAINTAIN THE UNDOCUMENTED STUDENT PROGRAM'S WEBSITE PORTAL AND ITS ABILITY TO HELP OTHER UNIVERSITIES CREATE DREAMER-SUPPORTIVE PROGRAMS AND POLICIES	32,500.
UNIVERSITY OF CALIFORNIA, BERKELEY FOUNDATION 2080 ADDISON STREET BERKELEY, CA 94704		PC	FOR GENERAL SUPPORT	5,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 S VERMONT AVENUE, KAP 462 LOS ANGELES, CA 90089		PC	TO DEVELOP A STRATEGY AND PLAN FOR LIFTING MORE COMMUNITY LEADERS INTO DECISION-MAKING IN NONPROFIT, BOARDS AND COMMISSIONS, ELECTED POSITIONS AND THE JUDICIARY	140,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3620 S VERMONT AVENUE, KAP 462 LOS ANGELES, CA 90089		PC	FOR THE KECK SCHOOL OF MEDICINE TO IDENTIFY SYSTEMIC FAILURES LEADING TO THE DEATHS OF IMMIGRANTS IN DETENTION AND MAKE RECOMMENDATIONS FOR IMPROVEMENT	30,000.
URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117		PC	FOR GENERAL SUPPORT	1,000.
VANGUARD CHARITABLE P.O. BOX 9509 WARWICK, RI 02889		PC	FOR GENERAL SUPPORT	30,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

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
WHEATON COLLEGE 26 EAST MAIN STREET NORTON, MA 02766		PC	FOR THE WHEATON FUND	5,000.
WINSTON PREPARATORY SCHOOL 50 BROAD STREET, SUITE 402 NEW YORK, NY 10004		PC	FOR GENERAL SUPPORT	20,000.
WOMEN'S DAYTIME DROP-IN CENTER 2218 ACTON STREET BERKELEY, CA 94702		PC	TO PROVIDE MEALS TO HOMELESS WOMEN AND CHILDREN IN BERKELEY	5,000.
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET, SUITE 1700 SAN FRANCISCO, CA 94104		PC	FOR GENERAL SUPPORT	500.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004		PC	FOR THE LGBT & HIV PROJECT TO PURSUE LITIGATION ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	25,000.
ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK H. OGAWA PLAZA, SUITE 256 OAKLAND, CA 94612		PC	FOR MEMBERSHIP DUES	5,000.
BLACK ORGANIZING PROJECT 1035 WEST GRAND AVENUE OAKLAND, CA 94607		PC	TO STRENGTHEN THE CIVIC PARTICIPATION OF BLACK COMMUNITIES IN THE EAST BAY	50,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW, 10TH FLOOR WASHINGTON, DC 20005		PC	TO PROVIDE COMMUNICATIONS EXPERTISE IN SUPPORT OF EFFORTS TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	25,000.
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT 1505 W HIGHLAND AVE, SUITE 1 SAN BERNARDINO, CA 92411		PC	TO INCREASE THE CIVIC ENGAGEMENT OF FAITH-BASED COMMUNITIES OF COLOR IN THE INLAND EMPIRE	50,000.
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE. #141 PORTLAND, OR 97204		PC	TO HELP ENSURE THE NEEDS OF LGBT PEOPLE IN STATES WITHOUT LGBT-INCLUSIVE CIVIL RIGHTS LAWS ARE PRIORITIZED IN EFFORTS TO ADVANCE NATIONWIDE PROTECTIONS	135,000.
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVE. #141 PORTLAND, OR 97204		PC	TO SUPPORT STATE-BASED CAMPAIGNS TO EDUCATE THE PUBLIC ABOUT THE NEED TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	25,000.
Total from continuation sheets				3,445,425.

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Part XV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EQUALITY FLORIDA INSTITUTE P.O. BOX 13184 ST. PETERSBURG, FL 33733		PC	TO EDUCATE FEDERAL POLICYMAKERS IN FLORIDA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	100,000.
EQUALITY NORTH CAROLINA FOUNDATION P.O. BOX 28768 RALEIGH, NC 27611		PC	TO EDUCATE FEDERAL POLICYMAKERS IN NORTH CAROLINA ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	95,425.
FAITH IN PUBLIC LIFE 1990 M ST NW SUITE 740 WASHINGTON, DC 20036		PC	TO EDUCATE POLICYMAKERS ABOUT THE HARMS CAUSED BY DISCRIMINATION AGAINST LGBT PEOPLE	80,000.
FAITH IN THE VALLEY 2027 E. HARDING WAY STOCKTON, CA 95205		PC	TO INCREASE THE CIVIC ENGAGEMENT OF FAITH-BASED COMMUNITIES OF COLOR IN THE CENTRAL VALLEY	50,000.
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW, SUITE 300 WASHINGTON, DC 20006		PC	FOR PUBLIC EDUCATION TO INCREASE UNDERSTANDING OF AND SUPPORT FOR THE NEED FOR A FEDERAL SOLUTION TO PROTECT LGBT PEOPLE FROM DISCRIMINATION	800,000.
FUNDERS FOR LGBTQ ISSUES 45 W. 36TH ST. 8TH FLOOR NEW YORK, NY 10018		PC	TO INCREASE PHILANTHROPIC GIVING TO THE LGBT COMMUNITY	20,000.
GLBTQ LEGAL ADVOCATES & DEFENDERS 18 TREMONT ST., SUITE 950 BOSTON, MA 02108		PC	TO PURSUE LITIGATION DEFENDING MARRIAGE EQUALITY AND ADVANCING NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE	25,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO, THE PENINSULA, MARIN & SONOMA 121 STEUART STREET SAN FRANCISCO, CA 94105		PC	FOR AN ANNUAL CONTRIBUTION	25,000.
MOVEMENT ADVANCEMENT PROJECT 1905 15TH STREET #1097 BOULDER, CO 80306		PC	FOR RESEARCH AND RAPID RESPONSE MESSAGING ASSISTANCE TO STATE AND NATIONAL LGBT ORGANIZATIONS FOCUSED ON NONDISCRIMINATION PROTECTIONS	30,000.
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET ST., STE. 370 SAN FRANCISCO, CA 94102		PC	FOR LITIGATION AND PUBLIC EDUCATION ABOUT THE NEED FOR A FEDERAL RESPONSE TO ANTI-LGBT DISCRIMINATION	25,000.
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1133 19TH ST NW, SUITE 302 WASHINGTON, DC 20036		PC	TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE URGENT NEED FOR A FEDERAL RESPONSE TO ANTI-TRANSGENDER DISCRIMINATION	100,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, STE. #825 WASHINGTON, DC 20036		PC	FOR MEMBERSHIP DUES	7,500.
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD, SUITE 1600 LOS ANGELES, CA 90010		PC	FOR GENERAL SUPPORT	125,000.
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	TO SUPPORT STATE-BASED EFFORTS TO EDUCATE FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	125,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW, SUITE 600 WASHINGTON, DC 20005		PC	TO SUPPORT THE ORGANIZATION'S ANNUAL AWARD FOR OUTSTANDING LGBT LEADERSHIP ON BEHALF OF IMMIGRANT RIGHTS	7,500.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	FOR THE FOUR FREEDOMS FUND AND ASIAN AMERICAN PACIFIC ISLANDER CIVIC ENGAGEMENT FUND PROJECTS	500,000.
PACIFIC SCHOOL OF RELIGION CENTER FOR LESBIAN AND GAY STUDIES IN RELIGION AND 1798 SCENIC AVENUE BERKELEY, CA 94709		PC	FOR THE UMOJA PROJECT TO ENGAGE BLACK CLERGY AND ROMAN CATHOLIC LAY LEADERS IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	125,000.
PROTEUS FUND 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002		PC	FOR THE RIGHTS, FAITH & DEMOCRACY COLLABORATIVE TO ADVANCE BASIC HUMAN RIGHTS AND AFFIRM RELIGIOUS LIBERTIES	75,000.
PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW, FLOOR NINE WASHINGTON, DC 20005		PC	TO DISSEMINATE RESEARCH ON PUBLIC ATTITUDES ABOUT LGBT EQUALITY IN ALL 50 STATES	200,000.
SERVICES AND ADVOCACY FOR GAY, LESBIAN, BISEXUAL & TRANSGENDER ELDERS 305 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10001		PC	TO ENGAGE OLDER LGBT PEOPLE IN EDUCATING FEDERAL POLICYMAKERS ABOUT THE HARMS CAUSED BY ANTI-LGBT DISCRIMINATION	75,000.
SPARK SF PUBLIC SCHOOLS 135 VAN NESS AVENUE, ROOM 119 SAN FRANCISCO, CA 94102		PC	TO STRENGTHEN EARLY EDUCATION FOR LOW-INCOME STUDENTS OF COLOR AND DUAL-LANGUAGE LEARNERS AND SUPPORT PREK-3 ALIGNMENT IN BAYVIEW SCHOOLS	500,000.
Total from continuation sheets				

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Part XV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient <small>Name and address (home or business)</small>	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
TRANSGENDER LAW CENTER P.O. BOX 70976 OAKLAND, CA 94612		PC	TO ADVANCE THE RIGHTS AND SAFETY OF TRANSGENDER PEOPLE THROUGH LITIGATION, PUBLIC EDUCATION, AND LEADERSHIP DEVELOPMENT	40,000.

Total from continuation sheets

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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PORTFOLIO INTEREST (WELLS FARGO)	3,364.	3,364.	
TOTAL TO PART I, LINE 3	3,364.	3,364.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	2,006,724.	-6,853,140.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,006,724.	-6,853,140.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	7,007.	0.		7,007.
TO FM 990-PF, PG 1, LN 16A	7,007.	0.		7,007.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	106,909.	70,706.		36,202.
TO FORM 990-PF, PG 1, LN 16B	106,909.	70,706.		36,202.

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FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT	2,490,566.	542.		0.
PROFESSIONAL SERVICES	106,302.	0.		106,302.
TO FORM 990-PF, PG 1, LN 16C	2,596,868.	542.		106,302.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE AND OTHER TAXES	1,029,668.	0.		0.
FOREIGN TAXES	0.	183,358.		0.
TO FORM 990-PF, PG 1, LN 18	1,029,668.	183,358.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	41,222.	0.		41,222.
RECRUITING	68,998.	0.		68,998.
COMMUNICATIONS	283,074.	0.		277,599.
COMPUTER SERVICES	341,507.	0.		322,082.
OFFICE EXPENSE	40,985.	0.		36,101.
BANK CUSTODIAL FEES	9,713.	0.		9,713.
BENEFITS ADMINISTRATION	22,913.	0.		18,730.
TO FORM 990-PF, PG 1, LN 23	808,412.	0.		774,445.

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FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MULTI-STRATEGY - LIQUID MARKETS	42,291,332.	42,291,332.
TOTAL TO FORM 990-PF, PART II, LINE 10B	42,291,332.	42,291,332.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MULTI-STRATEGY - ENDOWMENT STYLE NET RECEIVABLE ON UNSETTLED TRANSACTIONS	FMV COST	440,779,391.	440,779,391.
		5,900,000.	5,900,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		446,679,391.	446,679,391.

FORM 990-PF

OTHER ASSETS

STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEFERRED COMPENSATION PLAN	1,890,461.	2,184,436.	2,184,436.
TO FORM 990-PF, PART II, LINE 15	1,890,461.	2,184,436.	2,184,436.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 11

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED FEDERAL EXCISE TAX	1,087,155.	1,695,614.
DEFERRED COMPENSATION PLAN	1,890,461.	2,184,436.
TOTAL TO FORM 990-PF, PART II, LINE 22	2,977,616.	3,880,050.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT	STATEMENT 12
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EXPLANATION

THE FUND HAS A MATCHING GIFT PROGRAM AND OTHER PROGRAMS TO RECOGNIZE STAFF AND DIRECTOR CONTRIBUTIONS. IN 2020, THE FUND MADE A TOTAL OF \$557,000 OF MATCHING AND OTHER GIFTS TO DONOR-ADVISED FUNDS. OUT OF THIS, \$340,000 WERE TO DONOR-ADVISED FUNDS OVER WHICH DISQUALIFIED PERSONS HAD ADVISORY PRIVILEGES. THE FUND TREATED THESE GIFTS AS QUALIFYING DISTRIBUTIONS.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12 SECTION 170(C)(2)(B) STATEMENT	STATEMENT 13
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EXPLANATION

ALL SUCH GIFTS WERE TO ORGANIZATIONS THAT HAVE BEEN RECOGNIZED BY THE IRS AS TAX-EXEMPT UNDER IRC CODE SECTION 501(C)(3) AND CLASSIFIED AS PUBLIC CHARITIES, AND THEREFORE WILL BE USED TO ACCOMPLISH A PURPOSE DESCRIBED IN IRC SECTION 170(C)(2)(B).

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-PF

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

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CATHY CHA PO BOX 1459 EL CERRITO, CA 94530-4459	PRESIDENT AND 40.00	CEO 387,600.	95,487.	0.
MONICA PRESSLEY PO BOX 1459 EL CERRITO, CA 94530-4459	SECRETARY AND 40.00	TREASURER 262,150.	59,119.	0.
WALTER J. HAAS PO BOX 1459 EL CERRITO, CA 94530-4459	CHAIR 8.00	0.	0.	0.
ELIZABETH H. EISENHARDT PO BOX 1459 EL CERRITO, CA 94530-4459	DIRECTOR 2.00	0.	0.	0.
ROBERT D. HAAS PO BOX 1459 EL CERRITO, CA 94530-4459	DIRECTOR 2.00	0.	0.	0.
JESSE EISENHARDT PO BOX 1459 EL CERRITO, CA 94530-4459	DIRECTOR 2.00	0.	0.	0.
ELISE HAAS PO BOX 1459 EL CERRITO, CA 94530-4459	DIRECTOR 2.00	0.	0.	0.
WALTER A. HAAS III PO BOX 1459 EL CERRITO, CA 94530-4459	DIRECTOR 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		649,750.	154,606.	0.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 15

GRANTEE'S NAME

TENG & SMITH, INC.

GRANTEE'S ADDRESS

2483 CORDOVA STREET
OAKLAND, CA 94602

GRANT AMOUNT

50,000.

DATE OF GRANT

12/05/19

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

FOR RESEARCH AND DEVELOPMENT ON APPROACHES TO CULTIVATE CIVIC AND NONPROFIT LEADERSHIP AT SCALE.

DATES OF REPORTS BY GRANTEE

6/29/2020

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

EDUCATION FIRST CONSULTING, LLC

GRANTEE'S ADDRESS

P.O. BOX 22871
SEATTLE, WA 98122

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
8,500.	08/06/19	8,500.

PURPOSE OF GRANT

FOR THE CALIFORNIA EDUCATION FUNDER COLLABORATIVE TO FACILITATE LEARNING ON THE "CRADLE TO CAREER" EDUCATION CONTINUUM AND STATE POLICY ISSUES.

DATES OF REPORTS BY GRANTEE

1/21/2020, 1/15/2021

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

POP-UP MAGAZINE PRODUCTIONS, INC.

GRANTEE'S ADDRESS

60 29TH STREET, #123
SAN FRANCISCO, CA 94110

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	07/11/19	50,000.

PURPOSE OF GRANT

TO HELP CONNECT THE LARGER BAY AREA COMMUNITY TO THE WORK OF NONPROFITS SUPPORTED BY THE HAAS, JR. FUND.

DATES OF REPORTS BY GRANTEE

2/19/2020

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

DESTINY COACHING & CONSULTING, LLC

GRANTEE'S ADDRESS

524 MOUNTAIN VIEW STREET
ALTADENA, CA 91001

GRANT AMOUNT

33,000.

DATE OF GRANT

06/06/19

AMOUNT EXPENDED

23,255.

PURPOSE OF GRANT

FOR CONVENINGS OF IMMIGRANT POLICY AND ADVOCACY ORGANIZATIONS IN CALIFORNIA.

DATES OF REPORTS BY GRANTEE

6/29/2020, 4/26/2021

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

TENG & SMITH, INC.

GRANTEE'S ADDRESS

2483 CORDOVA STREET
OAKLAND, CA 94602

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
55,000.	05/02/19	55,000.

PURPOSE OF GRANT

TO EVALUATE THE EFFECTIVENESS OF LEADERSHIP DEVELOPMENT AND CAPACITY BUILDING SUPPORT FOR SOCIAL CHANGE NONPROFITS.

DATES OF REPORTS BY GRANTEE

1/13/2020, 6/29/2020

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

SCHNEPS MEDIA, LLC

GRANTEE'S ADDRESS

ONE METROTECH CENTER, SUITE 1001
BROOKLYN, NY 11201

GRANT AMOUNT

25,000.

DATE OF GRANT

02/26/19

AMOUNT EXPENDED

25,000.

PURPOSE OF GRANT

FOR GAY CITY NEWS TO ORGANIZE A BRIEFING FOR LGBT JOURNALISTS ON
NONDISCRIMINATION PROTECTIONS FOR LGBT PEOPLE.

DATES OF REPORTS BY GRANTEE

12/18/2019, 12/10/2020

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

ENACT LEADERSHIP

GRANTEE'S ADDRESS

2748 ADELINE STREET, SUITE B
BERKELEY, CA 94703

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
24,000.	11/01/18	24,000.

PURPOSE OF GRANT

TO PROVIDE EXECUTIVE COACHING TO THE CHIEF FUNDRAISING OFFICER.

DATES OF REPORTS BY GRANTEE

1/25/2019, 4/6/2020

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

INATION MEDIA, LLC

GRANTEE'S ADDRESS

PIER 70, BUILDING 11, SUITE 218
SAN FRANCISCO, CA 94107

GRANT AMOUNT

90,000.

DATE OF GRANT

11/21/20

AMOUNT EXPENDED

90,000.

PURPOSE OF GRANT

TO REFINE LATINO-FOCUSED VOTER EDUCATION VIDEOS AND OTHER DIGITAL COMMUNICATIONS CONTENT.

DATES OF REPORTS BY GRANTEE

1/22/2021

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

LANAE NORWOOD CONSULTING, LLC

GRANTEE'S ADDRESS

15469 CRIMSON STREET
FONTANA, CA 92336

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
80,000.	08/27/20	80,000.

PURPOSE OF GRANT

TO DEVELOP A DIGITAL OUTREACH STRATEGY AND CREATIVE CONTENT TO ENCOURAGE AFRICAN AMERICAN VOTER PARTICIPATION IN CALIFORNIA.

DATES OF REPORTS BY GRANTEE

1/22/2021

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

GRANTEE'S NAME

HALFON & BOEHM, P.C.

GRANTEE'S ADDRESS

45 W. 36TH STREET, 6TH FLOOR
NEW YORK, NY 10018

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	04/30/20	62,955.

PURPOSE OF GRANT

TO PROVIDE ADVICE TO FUND GRANTEES ON APPLYING FOR FEDERAL COVID-19 AND OTHER DISASTER-RELATED RELIEF PROGRAMS

DATES OF REPORTS BY GRANTEE

5/15/2020, 6/15/2020, 7/20/2020, 2/1/2021, 8/15/2021

ANY DIVERSION BY GRANTEE

NO FUNDS WERE DIVERTED FROM THE PURPOSE OF THE GRANT.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 16

ACTIVITY ONE

CONSULTATION TO LOCAL AND NATIONAL NONPROFIT LEADERS ON MAJOR INITIATIVES, MEETING AND ADVISING HIGH NET WORTH INDIVIDUALS TO ENCOURAGE AND EXPAND THEIR PHILANTHROPY, SERVICE OF FOUNDATION STAFF ON NONPROFIT BOARDS AND ADVISORY COUNCILS, TECHNICAL ASSISTANCE TO NONPROFIT ORGANIZATIONS ON A VARIETY OF ISSUES AND CONVENING MEETINGS OF NONPROFIT LEADERS AND GRANT MAKERS.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

735,004.

GENERAL EXPLANATION

STATEMENT 17

FORM/LINE IDENTIFIER

TANGIBLE PROPERTY REGULATION ELECTIONS:

EXPLANATION:

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

TAXPAYER IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER TREAS. REG. 1.263(A)-1(F) FOR ALL ELIGIBLE AMOUNTS PAID OR INCURRED DURING THE TAXABLE YEAR.

SECTION 1.263(A)-3(N) CAPITALIZATION ELECTION

TAXPAYER HEREBY ELECTS TO CAPITALIZE REPAIR AND MAINTENANCE COSTS UNDER TREAS. REG. 1.263(A)-3(N). THE COSTS WERE INCURRED DURING THE TAXABLE YEAR IN THE ELECTING TAXPAYER'S TRADE OR BUSINESS AND THE ELECTING TAXPAYER TREATS SUCH COSTS AS CAPITAL EXPENDITURES ON ITS BOOKS AND RECORDS.

FOR PUBLIC DISCLOSURE

EXTENDED TO NOVEMBER 15, 2021

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

Form **990-T**

OMB No. 1545-0047

2020

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A <input checked="" type="checkbox"/> Check box if address changed.	B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) EVELYN AND WALTER HAAS, JR. FUND Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 1459 City or town, state or province, country, and ZIP or foreign postal code EL CERRITO, CA 94530-4459	D Employer identification number 94-6068932 E Group exemption number (see instructions) F <input type="checkbox"/> Check box if an amended return.
C Book value of all assets at end of year ▶ 492,505,820.				

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust Applicable reinsurance entity

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ **1**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

L The books are in care of ▶ **THE ORGANIZATION** Telephone number ▶ **(415) 856-1400**

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	1,617,928.
2 Reserved	2	
3 Add lines 1 and 2	3	1,617,928.
4 Charitable contributions (see instructions for limitation rules) STMT 18 STMT 19	4	161,693.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	1,456,235.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	1,456,235.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	1,455,235.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	305,599.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	305,599.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2020)

FOR PUBLIC DISCLOSURE

Form **8868**
(Rev. January 2020)

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. EVELYN AND WALTER HAAS, JR. FUND	Taxpayer identification number (TIN) 94-6068932
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 1459	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EL CERRITO, CA 94530-4459	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

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

THE ORGANIZATION

- The books are in the care of ▶ **PO BOX 1459 - EL CERRITO, CA 94530-4459**
Telephone No. ▶ **(415) 856-1400** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2020** or
▶ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 545,512.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 360,512.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 185,000.

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

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

Form **8868** (Rev. 1-2020)

FOR PUBLIC DISCLOSURE

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d	10,644.	
e Total credits. Add lines 1a through 1d	1e		10,644.
2 Subtract line 1e from Part II, line 7	2		294,955.
3 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 Other (attach statement)	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		294,955.
5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.
6a Payments: A 2019 overpayment credited to 2020	6a	285,512.	
b 2020 estimated tax payments. Check if section 643(g) election applies	6b	75,000.	
c Tax deposited with Form 8868	6c	185,000.	
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: Form 2439 _____ Form 4136 _____ Other _____ Total	6g		
7 Total payments. Add lines 6a through 6g	7		545,512.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		250,557.
11 Enter the amount of line 10 you want: Credited to 2021 estimated tax 250,557. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			Yes	No
1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here				X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?				X
If "Yes," see instructions for other forms the organization may have to file.				
3 Enter the amount of tax-exempt interest received or accrued during the tax year	\$ _____			
4a Did the organization change its method of accounting? (see instructions)				X
b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V				

Part V Supplemental Information

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
		Date	PRESIDENT	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	JANE M. SEARING		11/15/2021	<input type="checkbox"/>	P00000565
	Firm's name	Firm's address		Firm's EIN	Phone no.
DELOITTE TAX LLP	925 FOURTH AVENUE, SUITE 3300 SEATTLE, WA 98104-1126		86-1065772	(206) 716-7000	

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-T

CONTRIBUTIONS

STATEMENT 18

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

CONTRIBUTIONS

N/A

21,989,700.

TOTAL TO FORM 990-T, PART I, LINE 4

21,989,700.

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 19

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2015
FOR TAX YEAR 2016
FOR TAX YEAR 2017
FOR TAX YEAR 2018
FOR TAX YEAR 2019

TOTAL CARRYOVER		
TOTAL CURRENT YEAR 10% CONTRIBUTIONS	21,989,700	
TOTAL CONTRIBUTIONS AVAILABLE	21,989,700	
TAXABLE INCOME LIMITATION AS ADJUSTED	161,693	
EXCESS CONTRIBUTIONS	21,828,007	
EXCESS 100% CONTRIBUTIONS	0	
TOTAL EXCESS CONTRIBUTIONS	21,828,007	
ALLOWABLE CONTRIBUTIONS DEDUCTION		161,693
TOTAL CONTRIBUTION DEDUCTION		161,693

FOR PUBLIC DISCLOSURE

ENTITY 1

**SCHEDULE A
(Form 990-T)**

Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2020

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990T for instructions and the latest information.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization EVELYN AND WALTER HAAS, JR. FUND	B Employer identification number 94-6068932
C Unrelated business activity code (see instructions) ▶ 900003	D Sequence: 1 of 1

E Describe the unrelated trade or business ▶ **INVESTMENTS IN PARTNERSHIPS**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance ▶	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Sch D (Form 1041 or Form 1120)) (see instructions)	4a 2,750,253.		2,750,253.
b Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 20	5 -1,075,721.		-1,075,721.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 1,674,532.		1,674,532.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement) (see instructions)	5		
6 Taxes and licenses	6		56,604.
7 Depreciation (attach Form 4562) (see instructions)	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement)	14		
15 Total deductions. Add lines 1 through 14	15		56,604.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		1,617,928.
17 Deduction for net operating loss (see instructions)	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		1,617,928.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2020

FOR PUBLIC DISCLOSURE

ENTITY 1

Schedule A (Form 990-T) 2020

Page 2

Part III Cost of Goods Sold Enter method of inventory valuation ▶

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use (see instructions)

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ 0.				
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ 0.				

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use (see instructions)

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6 ...				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) ▶ 0.				
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ 0.				
11 Total dividends-received deductions included in line 10 ▶ 0.				

FOR PUBLIC DISCLOSURE

ENTITY 1

Schedule A (Form 990-T) 2020

Page 3

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
Totals			0.	0.		

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1 Description of exploited activity: _____		
2 Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3 Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4 Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5 Gross income from activity that is not unrelated business income	5	
6 Expenses attributable to income entered on line 5	6	
7 Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2020

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 20

<u>DESCRIPTION</u>	<u>NET INCOME OR (LOSS)</u>
HJF INVESTMENTS HOLDINGS LP - ORDINARY BUSINESS INCOME (LOSS)	-126,513.
HJF INVESTMENTS HOLDINGS LP - NET RENTAL REAL ESTATE INCOME	-96,804.
HJF INVESTMENTS HOLDINGS LP - OTHER NET RENTAL INCOME (LOSS)	16,424.
HJF INVESTMENTS HOLDINGS LP - INTEREST INCOME	47,810.
HJF INVESTMENTS HOLDINGS LP - DIVIDEND INCOME	16,428.
HJF INVESTMENTS HOLDINGS LP - ROYALTIES	3,889.
HJF INVESTMENTS HOLDINGS LP - OTHER INCOME (LOSS)	-936,955.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	<u>-1,075,721.</u>

FOR PUBLIC DISCLOSURE

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2020

Name EVELYN AND WALTER HAAS, JR. FUND	Employer identification number 94-6068932
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				203,838.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	203,838.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				2,300,353.
11 Enter gain from Form 4797, line 7 or 9			11	246,062.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	2,546,415.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	203,838.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	2,546,415.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	2,750,253.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

FOR PUBLIC DISCLOSURE

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Form **8949**

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

2020
Attachment
Sequence No. **12A**

Name(s) shown on return

**Social security number or
taxpayer identification no.**
94-6068932

EVELYN AND WALTER HAAS, JR. FUND

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	HJF INVESTMENTS HOLDINGS LP							203,838.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶								203,838.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

FOR PUBLIC DISCLOSURE

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2020

Name EVELYN AND WALTER HAAS, JR. FUND	Employer identification number 94-6068932
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				203,838.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	203,838.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				2,300,353.
11 Enter gain from Form 4797, line 7 or 9			11	246,062.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	2,546,415.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	203,838.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	2,546,415.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	2,750,253.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

FOR PUBLIC DISCLOSURE

Form **4797**

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2020

Attachment
Sequence No. **27**

EVELYN AND WALTER HAAS, JR. FUND

Identifying number
94-6068932

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	HJF INVESTMENTS HOLDINGS LP						246,062.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7	246,062.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	246,062.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.		
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2020)

FOR PUBLIC DISCLOSURE

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		
These columns relate to the properties on lines 19A through 19D.		
	Property A	Property B
20	Property A	Property B
21	Property A	Property B
22	Property A	Property B
23	Property A	Property B
24	Property A	Property B
25 If section 1245 property:		
a Depreciation allowed or allowable from line 22 ...	25a	
b Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a Additional depreciation after 1975. See instructions ...	26a	
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d Additional depreciation after 1969 and before 1976	26d	
e Enter the smaller of line 26c or 26d	26e	
f Section 291 amount (corporations only)	26f	
g Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.		
a Soil, water, and land clearing expenses	27a	
b Line 27a multiplied by applicable percentage	27b	
c Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:		
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:		
a Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FOR PUBLIC DISCLOSURE

Form **4797**

Department of the Treasury
Internal Revenue Service
Name(s) shown on return

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2020

Attachment
Sequence No. **27**

EVELYN AND WALTER HAAS, JR. FUND

Identifying number
94-6068932

1 Enter the gross proceeds from sales or exchanges reported to you for 2020 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	HJF INVESTMENTS HOLDINGS LP						246,062.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below. Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	7	246,062.
8 Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	246,062.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below. a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18a	
	18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2020)

FOR PUBLIC DISCLOSURE

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A		
B		
C		
D		
These columns relate to the properties on lines 19A through 19D.		
	Property A	Property B
	Property C	Property D
20 Gross sales price (Note: See line 1 before completing.)	20	
21 Cost or other basis plus expense of sale	21	
22 Depreciation (or depletion) allowed or allowable	22	
23 Adjusted basis. Subtract line 22 from line 21	23	
24 Total gain. Subtract line 23 from line 20	24	
25 If section 1245 property:		
a Depreciation allowed or allowable from line 22	25a	
b Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a Additional depreciation after 1975. See instructions	26a	
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d Additional depreciation after 1969 and before 1976	26d	
e Enter the smaller of line 26c or 26d	26e	
f Section 291 amount (corporations only)	26f	
g Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.		
a Soil, water, and land clearing expenses	27a	
b Line 27a multiplied by applicable percentage	27b	
c Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:		
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:		
a Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179
		(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FOR PUBLIC DISCLOSURE

Form **8827**

Credit for Prior Year Minimum Tax - Corporations

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.
▶ Go to www.irs.gov/Form8827 for the latest information.

2020

Name EVELYN AND WALTER HAAS, JR. FUND		Employer identification number 94-6068932
1	Minimum tax credit carryforward from 2019. Enter the amount from line 6 of the 2019 Form 8827 <u>STMT 21</u>	10,644.
2	Enter the corporation's 2020 regular income tax liability minus allowable tax credits (see instructions)	305,599.
3	Current year minimum tax credit. Enter the smaller of line 1 or line 2 here and on Form 1120, Schedule J, Part I, line 5d (or the applicable line of your return). If the corporation had a post-1986 ownership change or has pre-acquisition excess credits, see instructions	10,644.
4	Minimum tax credit carryforward. Subtract line 3 from line 1. Keep a record of this amount to carry forward and use in future years	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8827** (2020)

FOR PUBLIC DISCLOSURE

EVELYN AND WALTER HAAS, JR. FUND

94-6068932

PRIOR YEAR MINIMUM TAX CREDIT

STATEMENT 21

<u>TAX YEAR</u>	<u>ORIGINAL</u>	<u>PREVIOUSLY APPLIED</u>	<u>REMAINING</u>	<u>AVAILABLE THIS YEAR</u>
12/31/16	10,644.	0.	10,644.	10,644.
AVAILABLE FOR CREDIT			10,644.	10,644.