

2020
Return of Organization Exempt From Income Tax
prepared for:
THE ZELLERBACH FAMILY FOUNDATION
PUBLIC DISCLOSURE COPY

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EXTENDED TO NOVEMBER 15, 2021

Return of Private Foundation

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

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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 THE ZELLERBACH FAMILY FOUNDATION		A Employer identification number 94-6069482
Number and street (or P.O. box number if mail is not delivered to street address) 455 MARKET ST., SUITE 2200	Room/suite 2200	B Telephone number 4154212629
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94105		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change <input type="checkbox"/>		D 1. Foreign organizations, check here <input type="checkbox"/> 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 Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation <input type="checkbox"/>		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) \$ 159,306,311.	J Accounting method: Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <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	55,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	669,907.	1,514,525.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				STATEMENT 1
	b Gross sales price for all assets on line 6a	15,463,934.			
	7 Capital gain net income (from Part IV, line 2)		7,714,351.		
	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	99,057.	1,572,264.		STATEMENT 3	
12 Total. Add lines 1 through 11	862,596.	10,801,140.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	284,332.	14,217.		270,115.
	14 Other employee salaries and wages	756,292.	80,271.		626,021.
	15 Pension plans, employee benefits	317,703.	30,303.		287,400.
	16a Legal fees	8,362.	0.		8,362.
	b Accounting fees	57,837.	20,243.		37,594.
	c Other professional fees	525,144.	384,366.		274,887.
	17 Interest				
	18 Taxes	388,991.	91,290.		59,989.
	19 Depreciation and depletion	75,318.	0.		
	20 Occupancy	308,367.	29,413.		278,954.
	21 Travel, conferences, and meetings	5,831.	0.		5,831.
	22 Printing and publications				
	23 Other expenses	109,738.	4,189.		105,549.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,837,915.	654,292.		1,954,702.
	25 Contributions, gifts, grants paid	5,050,775.			5,313,775.
26 Total expenses and disbursements. Add lines 24 and 25	7,888,690.	654,292.		7,268,477.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-7,026,094.				
b Net investment income (if negative, enter -0-)		10,146,848.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1,016,487.	5,401,354.	5,401,354.
	3 Accounts receivable ▶ <u>3,637.</u>			
	Less: allowance for doubtful accounts ▶	12,609.	3,637.	3,637.
	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	17,900.	17,900.	17,900.
	10a Investments - U.S. and state government obligations STMT 9	13,416,350.	9,403,416.	9,403,416.
	b Investments - corporate stock STMT 10	63,039,018.	65,021,402.	65,021,402.
	c Investments - corporate bonds	3,856,224.	0.	0.
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 11	61,133,258.	78,130,719.	78,130,719.	
14 Land, buildings, and equipment: basis ▶ <u>1,599,216.</u>				
Less: accumulated depreciation ▶ <u>303,067.</u>	1,603,016.	1,296,149.	1,296,149.	
15 Other assets (describe ▶ SECURITY DEPOSIT)	31,734.	31,734.	31,734.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	144,126,596.	159,306,311.	159,306,311.	
Liabilities	17 Accounts payable and accrued expenses	239,292.	192,408.	
	18 Grants payable	565,000.	452,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 12)	1,960,335.	1,873,835.	
	23 Total liabilities (add lines 17 through 22)	2,764,627.	2,518,243.	
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	141,361,969.	156,788,068.	
	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	141,361,969.	156,788,068.	
30 Total liabilities and net assets/fund balances	144,126,596.	159,306,311.		

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	141,361,969.
2 Enter amount from Part I, line 27a	2	-7,026,094.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAINS ON INVESTMENTS	3	22,452,193.
4 Add lines 1, 2, and 3	4	156,788,068.
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	156,788,068.

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

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 15,463,934.		15,791,752.	7,714,351.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			7,714,351.

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	7,714,351.
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

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	141,041.
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	141,041.
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	141,041.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		94,557.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		30,000.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	124,557.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	840.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	17,324.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

	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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► ZFF.ORG	X	
14 The books are in care of ► THE ZELLERBACH FAMILY FOUNDATION Telephone no. ► 415-421-2629 Located at ► 455 MARKET STREET, SUITE 2200, SAN FRANCISCO, CA ZIP+4 ► 94105		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

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

	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 type="checkbox"/> Yes <input checked="" 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		X
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>		
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?		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.)		N/A
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.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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

5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b	X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 13		284,332.	48,374.	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
AMY PRICE - 455 MARKET STREET, SUITE 2200, SAN FRANCISCO, CA 94105	PROGRAM EXECUTIVE 40.00	151,882.	60,033.	0.
HEATHER HONEGGER - 455 MARKET STREET, SUITE 2200, SAN FRANCISCO,	FINANCE DIRECTOR 28.00	127,980.	58,751.	0.
NAVIN MOUL - 455 MARKET STREET, SUITE 2200, SAN FRANCISCO, CA 94105	PROGRAM EXECUTIVE 40.00	134,168.	31,673.	0.
MARGOT MELCON - 455 MARKET STREET, SUITE 2200, SAN FRANCISCO, CA 94105	PROGRAM EXECUTIVE 36.00	121,788.	32,192.	0.
PATRICK TAYLOR - 455 MARKET STREET, SUITE 2200, SAN FRANCISCO, CA 94105	GRANTS MANAGER 40.00	100,809.	36,973.	0.
Total number of other employees paid over \$50,000				1

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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Includes entries for CAMBRIDGE ASSOCIATES, SILCHESTER INTERNATIONAL INVESTORS, WICOFF CONSULTING LLP, ENGAGE R+D, and BPM LLP.

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity and Expenses. Includes a row with '1 N/A'.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investment and Amount. Includes a row with '1 N/A' and a 'Total' row at the bottom.

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	75,496,730.
b	Average of monthly cash balances	1b	1,577,032.
c	Fair market value of all other assets	1c	61,613,055.
d	Total (add lines 1a, b, and c)	1d	138,686,817.
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	138,686,817.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,080,302.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	136,606,515.
6	Minimum investment return. Enter 5% of line 5	6	6,830,326.

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	6,830,326.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	141,041.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	141,041.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	6,689,285.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	6,689,285.
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	6,689,285.

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	7,268,477.
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	4,672.
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	7,273,149.
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	7,273,149.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				6,689,285.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			2,130,247.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 7,273,149.				
a Applied to 2019, but not more than line 2a			2,130,247.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	25,000.			
d Applied to 2020 distributable amount				5,117,902.
e Remaining amount distributed out of corpus	0.			
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	25,000.			
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				1,571,383.
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)	25,000.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018				
d Excess from 2019				
e Excess from 2020				

** SEE STATEMENT 14

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				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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:

SEE STATEMENT 15

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
ADVANCING JUSTICE-ASIAN LAW CAUCUS 55 COLUMBUS AVE. SAN FRANCISCO, CA 94111		PC	GENERAL OPERATING SUPPORT.	50,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE. #5473 RICHMOND, CA 94805		PC	GENERAL OPERATING SUPPORT: CALIFORNIA COLLABORATIVE FOR IMMIGRANT JUSTICE.	65,000.
ASIAN HEALTH SERVICES 818 WEBSTER STREET OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT: CALIFORNIA HEALTHY NAIL SALON COLLABORATIVE.	58,000.
CALIFORNIA IMMIGRANT POLICY CENTER 634 S. SPRING ST, SUITE 600A LOS ANGELES, CA 90014		PC	TO SUPPORT STRATEGIC COMMUNICATIONS AND COMMUNITY OUTREACH THAT ADVANCE THE WELL BEING AND FULL	40,000.
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901		PC	GENERAL OPERATING SUPPORT.	45,000.
Total	SEE CONTINUATION SHEET(S)			5,313,775.
b Approved for future payment				
YOUTH ALIVE! 3300 ELM ST. OAKLAND, CA 94609		PC	TEENS ON TARGET PROGRAM	25,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	IMMIGRANTS RISING PROGRAM	40,000.
COASTSIDE HOPE P.O. BOX 1089 EL GRANADA, CA 94018		PC	GENERAL OPERATING SUPPORT	35,000.
Total	SEE CONTINUATION SHEET(S)			452,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		3,745.	14	666,162.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income		17,885.	14	81,172.	
8 Gain or (loss) from sales of assets other than inventory		65,283.	18	-26,651.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		86,913.		720,683.	0.
13 Total. Add line 12, columns (b), (d), and (e)					807,596.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

		Yes	No
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?			
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.

Signature of officer or trustee: [Signature] Date: [Date] Title: EXECUTIVE DIRECTOR

May the IRS discuss this return with the preparer shown below? See instr. Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	TAMARA L. MCINERNEY	TAMARA L. MCINERN	11/05/21		P00011797
	Firm's name ▶ BPM LLP	Firm's EIN ▶ 81-4234542			
	Firm's address ▶ 4200 BOHANNON DRIVE, SUITE 250 MENLO PARK, CA 94025-1021	Phone no. 650-855-6800			

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. THE ZELLERBACH FAMILY FOUNDATION	Taxpayer identification number (TIN) 94-6069482
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. 455 MARKET ST., SUITE 2200, NO. 2200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94105	

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 ZELLERBACH FAMILY FOUNDATION

- The books are in the care of ▶ **455 MARKET STREET, SUITE 2200 - SAN FRANCISCO, CA 94105**
Telephone No. ▶ **415-421-2629** 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	\$	74,557.
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	\$	44,557.
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	\$	30,000.

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.

THE ZELLERBACH FAMILY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PASSTHROUGH INVESTMENTS GAINS	P	01/01/10	12/31/20
b WELLINGTON GLOBAL - REDEEMED SHARE	P	01/01/10	09/01/20
c SALE OF HIGHCLERE INTERNATIONAL INVESTORS K-1	P	01/01/08	12/31/20
d SALE OF EDGBASTON ASIAN EQUITY TRUST K-1	P	01/01/14	12/31/20
e ARROWSTREET - REDEMPTION	P	01/01/20	12/31/20
f TWO SIGMA - REDEMPTION	P	01/01/16	08/01/20
g SIT - REDEEMED SHARES	P	01/01/18	04/01/20
h PIMCO SHORT TERM FUND - REDEEMED SHARES	P	01/01/20	12/28/20
i MATHEWS PACIFIER TIGER - REDEEMED SHARES	P	11/01/18	12/23/20
j MATHEWS PACIFIER TIGER - REINVESTED SHARES	P	11/01/18	12/16/20
k DODGE & COX - REINVESTED SHARES	P	01/01/18	12/18/20
l CLASS ACTION SETTLEMENTS	P	12/01/20	12/31/20
m SALE OF LEGACY VENTURE III, LLC K-1	P	01/01/05	12/31/20
n SALE OF LLCP FIG TREE AIV, LP K-1	P	03/23/16	12/31/20
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			8,042,169.
b	600,000.	600,000.	0.
c	1,749,853.	1,749,854.	-1.
d	1,730,680.	1,730,679.	1.
e	300,000.	300,000.	0.
f	100,000.		100,000.
g	3,290,254.	4,340,430.	-1,050,176.
h	3,871,963.	3,890,424.	-18,461.
i	2,000,000.	1,647,800.	352,200.
j	188,335.		188,335.
k	83,616.		83,616.
l	875.		875.
m	283,825.	268,037.	15,788.
n	1,264,533.	1,264,528.	5.
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			8,042,169.
b			0.
c			-1.
d			1.
e			0.
f			100,000.
g			-1,050,176.
h			-18,461.
i			352,200.
j			188,335.
k			83,616.
l			875.
m			15,788.
n			5.
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	7,714,351.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901		PC	TO SUPPORT THE COVID RELIEF FUND.	6,000.
CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA 987 AIRWAY COURT SANTA ROSA, CA 95402		PC	TO SUPPORT FAMILY-BASED IMMIGRATION LEGAL SERVICES, CITIZENSHIP TEST PREPARATION, AND	70,000.
CATHOLIC CHARITIES OF THE EAST BAY 433 JEFFERSON STREET OAKLAND, CA 94607		PC	TO SUPPORT FAMILY-BASED IMMIGRATION LEGAL SERVICES TO LOW-INCOME IMMIGRANTS AND TO	50,000.
CENTRO LABORAL DE GRATON 2981 BOWEN STREET GRATON, CA 95444		PC	GENERAL OPERATING SUPPORT.	45,000.
CENTRO LEGAL DE LA RAZA 3400 EAST 12TH STREET OAKLAND, CA 94601		PC	TO SUPPORT IMMIGRATION LEGAL SERVICES, INFORMATION, EDUCATION AND OUTREACH TO UNACCOMPANIED	90,000.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108		PC	TO SUPPORT WORK THAT MONITORS, TRACKS, AND ADDRESSES ANTI-ASIAN RACISM AND XENOPHOBIA , ESPECIALLY DURING	17,000.
COASTSIDE HOPE 99 AVENUE ALHAMBRA EL GRANADA , CA 94018		PC	GENERAL OPERATING SUPPORT.	35,000.
COMMUNITY LEGAL SERVICES IN EAST PALO ALTO 1861 BAY ROAD EAST PALO ALTO, CA 94303		PC	TO SUPPORT THE PROVISION OF IMMIGRANT LEGAL SERVICES IN THE BAYAREA.	35,000.
DAY WORKER CENTER OF MOUNTAIN VIEW 113 ESCUELA STREET MOUNTAIN VIEW , CA 94040		PC	GENERAL OPERATING SUPPORT.	40,000.
EAST BAY SANCTUARY COVENANT 2362 BANCROFT WAY BERKELEY , CA 94704		PC	GENERAL OPERATING SUPPORT.	40,000.
Total from continuation sheets				5,055,775.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAST BAY SANCTUARY COVENANT 2362 BANCROFT WAY BERKELEY , CA 94704		PC	TO SUPPORT THE COVID RELIEF FUND.	6,000.
EAST BAY ALLIANCE FOR A SUSTAINABLE ECONOMY 360 14TH STREET, 4TH FLOOR OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT: THE CONTRA COSTA IMMIGRANT RIGHTS ALLIANCE.	30,000.
COMMUNITY INITIATIVES COMMUNITY INITIATIVES, 354 PINE ST., SUITE 700 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT: IMMIGRANTS RISING.	40,000.
GRANTMAKERS CONCERNED W IMMIGRANTS AND REFUGEES 7151 WILTON AVE. #202 SEBASTAPOL, CA 95472		PC	TO SUPPORT THE CALIFORNIA IMMIGRANT INTEGRATION INITIATIVE.	15,000.
IMMIGRANT LEGAL DEFENSE 1322 WEBSTER ST., SUITE 300 OAKLAND, CA 94612		PC	TO SUPPORT LEGAL REPRESENTATION FOR UNDOCUMENTED MINORS IN THE OAKLAND UNIFIED SCHOOL DISTRICT.	30,000.
IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION ST., SUITE 602 SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT.	50,000.
INNOVATION LAW LAB 333 SW FIFTH AVE., SUITE 200 PORTLAND, OR 97204		PC	TO SUPPORT THE CREATION OF A TECHNOLOGY PROTOTYPE TO ASSIST WITH PRO SE ASYLUM CLINICS.	30,000.
INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 310 8TH STREET, SUITE 310 OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT.	50,000.
INTERNATIONAL INSTITUTE OF THE BAY AREA 1111 MARKET STREET 4TH FLOOR SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT.	178,000.
INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS 50 BROADWAY, SUITE 1601 NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT: FAMILY RESOURCE CENTER AT OAKLAND INTERNATIONAL HIGH SCHOOL.	40,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH FAMILY & COMMUNITY SERVICES EAST BAY 2484 SHATTUCK AVENUE BERKELEY, CA 94704		PC	TO SUPPORT REFUGEE RESETTLEMENT AND INTEGRATION PROGRAMS.	38,000.
JUSTICE & DIVERSITY CENTER THE BAR ASSOCIATION OF SAN FRANCISCO 301 BATTERY STREET, THIRD FLOOR SAN FRANCISCO, CA 94111		PC	TO SUPPORT THE FEDERAL HABEAS LITIGATION FELLOWSHIP WITH ALAMEDA COUNTY PUBLIC DEFENDER'S OFFICE.	20,000.
LA LUZ CENTER 17560 GREGER STREET SONOMA, CA 95476		PC	GENERAL OPERATING SUPPORT.	42,000.
LA LUZ CENTER 17560 GREGER STREET SONOMA, CA 95476		PC	TO SUPPORT THE COVID RELIEF FUND.	6,000.
LEGAL AID AT WORK 180 MONTGOMERY STREET, SUITE 600 SAN FRANCISCO, CA 94104		PC	TO SUPPORT THE COVID RELIEF FUND.	6,000.
LEGAL SERVICES FOR CHILDREN 1254 MARKET ST., 3RD FLOOR SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	55,000.
MONUMENT IMPACT 1760 CLAYTON RD. CONCORD, CA 94520		PC	GENERAL OPERATING SUPPORT.	40,000.
MUJERES UNIDAS Y ACTIVAS 3543 18TH ST., #23 SAN FRANCISCO, CA 94110		PC	TO SUPPORT THE COVID RELIEF FUND.	6,000.
MUJERES UNIDAS Y ACTIVAS 3543 18TH ST., #23 SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT.	45,000.
NATIONAL IMMIGRATION FORUM 50 F STREET NW, SUITE 300 WASHINGTON, DC 20036		PC	TO SUPPORT EFFORTS TO PARTNER WITH EMPLOYERS TO PROVIDE CITIZENSHIP ASSISTANCE TO ELIGIBLE EMPLOYEES	25,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OASIS LEGAL SERVICES 1330 BROADWAY, SUITE 428 OAKLAND, CA 94612		PC	TO SUPPORT PROVISION OF LEGAL SERVICES FOR ASYLUM SEEKERS WHO ARE LGBTQIA+ AND TO PROVIDE TRAINING AND	40,000.
ONEJUSTICE 433 CALIFORNIA STREET, SUITE 815 SAN FRANCISCO, CA 94104		PC	TO SUPPORT RURAL JUSTICE INITIATIVE FOR LOW INCOME PETALUMA RESIDENTS.	25,000.
PARTNERSHIPS FOR TRAUMA RECOVERY 1936 UNIVERSITY AVE., SUITE 191 BERKELEY, CA 94704		PC	GENERAL OPERATING SUPPORT.	55,000.
PETALUMA CITY SCHOOLS 421 S. MCDOWELL BLVD. PETALUMA, CA 94954		PC	GENERAL OPERATING SUPPORT: MCDOWELL FAMILY RESOURCE CENTER.	57,000.
RENAISSANCE ENTREPRENEURSHIP CENTER 275 5TH STREET SAN FRANCISCO, CA 94103		PC	TO SUPPORT A PROGRAM FOR CREATING ECONOMIC OPPORTUNITY FOR EAST BAY IMMIGRANT LATINAS.	45,000.
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD, SUITE 300 FALLS CHURCH, VA 22042		PC	GENERAL OPERATING SUPPORT.	40,000.
TIDES FOUNDATION 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129		PC	GENERAL OPERATING SUPPORT: CALIFORNIA IMMIGRANT RESILIENCE FUND.	100,000.
VILLAGE COMMUNITY RESOURCE CENTER 633 VILLAGE DRIVE BRENTWOOD, CA 94513		PC	TO SUPPORT A PROGRAM FOR LEADERSHIP DEVELOPMENT OF IMMIGRANT PARENTS.	25,000.
VITAL IMMIGRANT DEFENSE ADVOCACY AND SVCS 576 B ST., SUITE IC SANTA ROSA, CA 95401		PC	GENERAL OPERATING SUPPORT: SONOMA COUNTY SECURE FAMILIES FUND.	30,000.
UC HASTINGS FOUNDATION 200 MCALLISTER STREET SAN FRANCISCO, CA 94102		PC	TO SUPPORT AT ECHNICAL ASSISTANCE, TRAININGS AND A LITIGATION STRATEGY TOSAFEGUARD ASYLUM PROTECTIONS	30,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALLIANCE FOR GIRLS 510 16TH STREET OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT.	20,000.
BAY AREA LEGAL AID 1735 TELEGRAPH AVENUE OAKLAND, CA 94612		PC	TO SUPPORT THE YOUTH JUSTICE PROJECT, WHICH PROVIDES LEGAL SERVICES AND ASSISTANCE TO BAY AREA	50,000.
BECAUSE BLACK IS STILL BEAUTIFUL 562 14TH STREET OAKLAND, CA 94612		PC	TO SUPPORT THE VALIDATION OF RESEARCH AND DEVELOPMENT OF A RESEARCH-BASED, USER-DESIGNED APPROACH	25,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	TO SUPPORT THE LAUNCH OF A YOUTH COMMUNICATIONS INITIATIVE THAT AMPLIFIESTHE VOICESOF	50,000.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT: GENESIS HEALING INSTITUTE LEARNING COLLABORATIVE.	40,000.
CALIFORNIA COURT APPOINTED SPECIAL ADVOCATE ASSOCIATION (CASA) 663 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT: SERVE EVERY CHILD/CALIFORNIA.	25,000.
CALIFORNIA YOUTH CONNECTION 1611 TELEGRAPH AVE., SUITE 1100 OAKLAND, CA 94612		PC	TO SUPPORT YOUTH-LED ADVOCACY TO TRANSFORM THE FOSTER CARE SYSTEM THROUGH LEGISLATIVE, POLICY, AND PRACTICE	100,000.
CHILDREN NOW 1404 FRANKLIN STREET, SUITE 700 OAKLAND, CA 94612		PC	TO SUPPORT EFFORTS TO BRING TOGETHER ADVOCATES AND STATE AND LOCAL LEADERSHIP FROM BEHAVIORAL HEALTH	75,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE NW, SUITE 300 WASHINGTON, DC 20036		PC	TO SUPPORT A PUBLIC/PRIVATE COALITION-BUILDING EFFORT THAT CAN TRANSFORM OUTCOMES FOR	150,000.
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94112		PC	TO SUPPORT A BROAD COALITION OF SAN FRANCISCO YOUTH TO INFORM LOCAL POLICY DECISIONS AND HOLD	111,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CURYJ 490 LAKE PARK AVENUE #16086 OAKLAND, CA 94610		PC	GENERAL OPERATING SUPPORT.	50,000.
COMMUNITY WORKS WEST Ø110 BROADWAYØ OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT.	100,000.
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610		PC	TO SUPPORT TRAUMA TRANSFORMED, AREGIONAL COLLABORATIVE TO TRANSFORM OVERLAPPING SYSTEMS THAT CARE FOR	50,000.
EAST BAY CHILDREN'S LAW OFFICES 80 SWAN WAY, SUITE 300 OAKLAND, CA 94621		PC	GENERAL OPERATING SUPPORT.	40,000.
EAST BAY FAMILY DEFENDERS 101 CALLAN AVENUE, SUITE 210 SAN LEANDRO, CA 94577		PC	TO SUPPORT A PROGRAM THAT PREVENTS FOSTER CARE PLACEMENT AND PROMOTESFAMILY REUNIFICATION BY	75,000.
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES 1801 VICENTE STREET SAN FRANCISCO, CA 94116		PC	TO SUPPORT THE EMERGENCY RESPONSE TO COVID-19.	20,000.
FLOURISH AGENDA INC. 1714 FRANKLIN #100-321 OAKLAND, CA 94605		PC	TO SUPPORT ADVANCING HEALING CENTERED ENGAGEMENT WORK AT YOUTH SERVING ORGANIZATIONS,	25,000.
FOSTERING MEDIA CONNECTIONS 412 WEST 6TH ST., SUITE 925 LOS ANGELES, CA 90014		PC	TO SUPPORT THE YOUTH VOICE PROGRAM.	30,000.
FRESH LIFELINES FOR YOUTH 568 VALLEY WAY MILPITAS, CA 95035		PC	GENERAL OPERATING SUPPORT.	50,000.
FUTURES WITHOUT VIOLENCE 100 MONTGOMERY STREET SAN FRANCISCO, CA 94129		PC	TO SUPPORT THE ALL IN FOR KIDS SUMMIT.	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFE LEARNING ACADEMY 651 8TH STREET, TREASURE ISLAND SAN FRANCISCO, CA 94130		PC	GENERAL OPERATING SUPPORT.	100,000.
MOVEMENT STRATEGY CENTER 436 14TH STREET, 5TH FLOOR OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT: URBAN PEACE MOVEMENT.	25,000.
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET, 15TH FLOOR OAKLAND, CA 94612		PC	TO SUPPORT THE COMMERCIALLY SEXUALLY EXPLOITED CHILDREN (CSEC) ACTION PROJECT.	45,000.
NATIONAL INST FOR CRIMINAL JUSTICE REFORM 303 HEGENBERGER ROAD, SUITE 301 OAKLAND, CA 94621		PC	TO SUPPORT NEIGHBORHOOD OPPORTUNITY AND ACCOUNTABILITY BOARD (NOAB) INITIATIVE IN	50,000.
RYSE INC 205 41ST STREET RICHMOND, CA 94805		PC	GENERAL OPERATING SUPPORT.	50,000.
SAFE & SOUND 1757 WALLER STREET SAN FRANCISCO, CA 94117		PC	GENERAL OPERATING SUPPORT.	60,000.
THE ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD., SUITE 550 LOS ANGELES, CA 90010		PC	TO SUPPORT A BETTER UNDERSTANDING OF HOW DIVERTING CHILDREN FROM FORMAL FOSTER CARE IMPACTS THEIR	75,000.
UNIVERSITY OF CHICAGO 1427 EAST 60TH STREET, SUITE 120 CHICAGO, IL 60637		PC	TO CONTRIBUTE TO A STATEWIDE EVALUATION OF THE IMPACT OF THE CALIFORNIA FOSTERING CONNECTIONS TO SUCCESS	60,000.
W. HAYWOOD BURNS INSTITUTE 475 14TH STREET, SUITE 800 OAKLAND, CA 94612		PC	TO SUPPORT A COALITION OF ORGANIZATIONS TO DEVELOP AND IMPLEMENT A COORDINATED, STRATEGIC APPROACH TO	60,000.
WESTCOAST CHILDREN'S CLINIC 3301 EAST 12TH ST., SUITE 259 OAKLAND, CA 94601		PC	TO SUPPORT ANALYSIS TO INFORM CALIFORNIA'S CALAIM PROPOSAL.	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WESTCOAST CHILDREN'S CLINIC 3301 EAST 12TH ST., SUITE 259 OAKLAND, CA 94601		PC	TO SUPPORT CHILDREN'S MENTAL HEALTH: EARLY INTERVENTION PROJECT.	65,000.
YOUNG WOMEN'S FREEDOM CENTER 832 FOLSOM ST., SUITE 700 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT.	65,000.
YOUTH ALIVE 3300 ELM STREET OAKLAND, CA 94609		PC	TO SUPPORT TEENS ON TARGET, A PEER VIOLENCE PREVENTION PROGRAM FOR HIGH SCHOOL STUDENTS FROM	25,000.
YOUTH LAW CENTER 832 FOLSOM ST., SUITE 700 SAN FRANCISCO, CA 94104		PC	TO SUPPORT A MAP OF KEY DELINQUENCY LAWS IN CALIFORNIA.	10,000.
YOUTH LAW CENTER 832 FOLSOM ST., SUITE 700 SAN FRANCISCO, CA 94104		PC	TO SUPPORT LEGAL ADVOCACY FOR JUVENILE JUSTICE REFORM	100,000.
SAN FRANCISCO BOTANICAL GARDEN SOCIETY 1199 9TH AVENUE SAN FRANCISCO, CA 94122		PC	TO SUPPORT MAINTENANCE OF THE JENNIE B. ZELLERBACH GARDEN AT THE SAN FRANCISCO BOTANICAL GARDEN	10,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105		PC	GENERAL OPERATING SUPPORT.	2,125.
SUNSET YOUTH SERVICES 3918 JUDAH ST. SAN FRANCISCO, CA 94122		PC	TO SUPPORT THE JUVENILE JUSTICE PROVIDERS ASSOCIATION RETREAT.	650.
REGENTS, UNIVERSITY OF CA AT BERKELEY 2195 HEARST AVE, ROOM 130, MC1103 BERKELEY, CA 94720-1103		PC	TO SUPPORT REPAIRS AND RENOVATION OF ZELLERBACH HALL.	100,000.
TRUSTEE, UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104		PC	TO SUPPORT THE UPGRADE OF LIGHTING SYSTEMS IN THE HAROLD L. ZELLERBACH THEATRE.	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HIPHOPFORCHANGE 676 31ST ST. OAKLAND, CA 94609		PC	THE WILLIAM J. ZELLERBACH AWARD FOR SOCIAL CHANGE.	50,000.
ANNE BLUETHENTHAL AND DANCERS 3574 22ND STREET SAN FRANCISCO, CA 94114		PC	TO SUPPORT ABC/SKYWATCHERS ORGANIZATIONAL TRANSITION.	10,000.
AXIS DANCE COMPANY 1428 ALICE ST., SUITE 200 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT.	10,000.
REGENTS, UNIVERSITY OF CA AT BERKELEY 2195 HEARST AVE, ROOM 130, MC1103 BERKELEY, CA 94720-1102		PC	GENERAL OPERATING SUPPORT: CAL PERFORMANCES.	90,000.
CENTER FOR NEW MUSIC 55 TAYLOR STREET SAN FRANCISCO, CA 94102		PC	TO SUPPORT PANELIST GRANT TO CHRIS HOUSTON FOR RESTORATIVE MUSIC COMPOSITION.	7,500.
CHINESE CULTURE FOUNDATION 750 KEARNY STREET, 3RD FLOOR SAN FRANCISCO, CA 94108		PC	TO SUPPORT PANELIST GRANT TO WILSON TERUYA FOR "CORRESPONDENCE FROM OUR FUTURE CITIES" EXHIBITION.	7,500.
CUSTOM MADE THEATRE CO. 533 SUTTER ST. SAN FRANCISCO, CA 94102		PC	TO SUPPORT PANELIST GRANT TO JEFFREY LO FOR WORLD PREMIERE OF ZAC AND SIAH OR, JESUS IN A BODY BAG."	7,500.
CUTTING BALL THEATER 141 TAYLOR STREET SAN FRANCISCO, CA 94102		PC	TO SUPPORT THE WORLD PREMIERE OF UTOPIA, A NEW PLAY BY CHARLES L. MEE.	15,000.
EPIPHANY PRODUCTIONS SONIC DANCE THEATER 1448 MARKET STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	10,000.
FRACTURED ATLAS 248 W 35TH ST, FLOOR 10 NEW YORK, CA 10001		PC	TO SUPPORT PANELIST GRANT TO LISA MARIE ROLLINS AND THIRD ROOT PRODUCTIONS FOR THE NEW PLAY LOVE IS	7,500.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRESH MEAT PRODUCTIONS 375 27TH ST., SUITE A SAN FRANCISCO, CA 94131		PC	GENERAL OPERATING SUPPORT.	10,000.
GOLDEN THREAD PRODUCTIONS 1695 18TH STREET #C101 ANNEX SAN FRANCISCO, CA 94107		PC	GENERAL OPERATING SUPPORT.	15,000.
HOPE MOHR DANCE P.O. BOX 225237 SAN FRANCISCO, CA 94122		PC	TO SUPPORT PANELIST GRANT TO HOPE MOHR DANCE FOR 2020 BRIDGE PROJECT, "POWER SHIFT: IMPROVISATION,	7,500.
INDEPENDENT ARTS AND MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142		PC	TO SUPPORT THE ARTS WORKERS RELIEF FUND.	15,000.
INDEPENDENT ARTS AND MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142		PC	TO SUPPORT PIANO FIGHT: THE FLIGHT DECK ACQUISITION	15,000.
INTERMUSIC SF 1446 MARKET STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	15,000.
INTERSECTION FOR THE ARTS 1446 MARKET ST. SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	15,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105		PC	TO SUPPORT THE ARTS LOAN FUND.	50,000.
PLAYGROUND 3286 ADELINE ST #8 BERKELEY, CA 94703		PC	TO SUPPORT PLAYGROUND'S INNOVATION INCUBATOR.	15,000.
PRO ARTS 150 FRANK OGAWA PLAZA OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT.	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FINE ARTS MUSEUMS OF SAN FRANCISCO 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118		PC	GENERAL OPERATING SUPPORT.	2,500.
SAFEHOUSE FOR THE PERFORMING ARTS 1 GROVE ST. SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	10,000.
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	2,500.
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	2,500.
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	2,500.
SHAWL-ANDERSON MODERN DANCE CENTER 2704 ALCATRAZ AVE. BERKELEY, CA 94705		PC	TO SUPPORT PANELIST GRANT TO ROGELIO LOPEZ & DANCERS FOR "LUZ Y SOMBRA."	7,500.
SHOTGUN PLAYERS INC. 1901 ASHBY AVE. BERKELEY, CA 94703		PC	GENERAL OPERATING SUPPORT.	15,000.
THE DANCE BRIGADE 3316 24TH ST. SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT.	10,000.
THE LITQUAKE FOUNDATION 57 POST ST., SUITE 604 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT.	7,500.
THEATRE BAY AREA 1119 MARKET ST. FLOOR 2 SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT.	15,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATRE BAY AREA 1119 MARKET ST. FLOOR 2 SAN FRANCISCO, CA 94103		PC	TO SUPPORT THE ARTS WORKER RELIEF FUND	40,000.
ZACCHO DANCE THEATRE 1777 YOSEMITE AVE. SUITE 330 SAN FRANCISCO, CA 94124		PC	GENERAL OPERATING SUPPORT.	10,000.
AFRICAN AMERICAN ART AND CULTURE COMPLEX 762 FULTON ST, SUITE 31 SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	15,000.
AFRICAN AMERICAN ART AND CULTURE COMPLEX 762 FULTON ST, SUITE 31 SAN FRANCISCO, CA 94102		PC	THE BLACK WOMAN IS GOD	8,000.
ALLIANCE FOR COMMUNITY DEVELOPMENT SF BAY 2323 BROADWAY OAKLAND, CA 94612		PC	COVID RESPONSE	5,000.
ASIAN AMERICAN WOMEN ARTISTS ASSOCIATION 1890 BRYANT STREET, SUITE 302 SAN FRANCISCO, CA 94110		PC	EMERGING CURATORS PROGRAM 2020	8,000.
ASIAN AMERICAN WOMEN ARTISTS ASSOCIATION 1890 BRYANT STREET, SUITE 302 SAN FRANCISCO, CA 94110		PC	A PLACE OF HER OWN ART EXHIBITION	3,250.
ASIAN PACIFIC ISLANDER CULTURAL CENTER 934 BRANNAN STREET SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	10,000.
ASIAN PACIFIC ISLANDER CULTURAL CENTER 934 BRANNAN STREET SAN FRANCISCO, CA 94103		PC	LEGACY - AN ARTISTS' SHOWCASE	2,250.
ASIAN PACIFIC ISLANDER CULTURAL CENTER 934 BRANNAN STREET SAN FRANCISCO, CA 94103		PC	AND THE COMMUNITY WILL RISE	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASIAN PACIFIC ISLANDER CULTURAL CENTER 934 BRANNAN STREET SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	5,000.
BRAVA! FOR WOMEN IN THE ARTS 2781 24TH STREET SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	15,000.
BRAVA! FOR WOMEN IN THE ARTS 2781 24TH STREET SAN FRANCISCO, CA 94110		PC	BAILE EN LA CALLE: THE MURAL DANCES	5,000.
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110		PC	LAYA IN TIMELESSNESS	3,200.
COUNTERPULSE 80 TURK ST. SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	5,000.
COUNTERPULSE 80 TURK ST. SAN FRANCISCO, CA 94102		PC	GL^D8	6,000.
COUNTERPULSE 80 TURK ST. SAN FRANCISCO, CA 94102		PC	A BODY IN SERVICE	4,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	10,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	5,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	5,000.

Total from continuation sheets

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	5,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	THE TIP OF MY TONGUE	5,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	ONYE OZI	4,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	DUNIYA DANCE AND DRUM COMPANY	7,000.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	FUNSCH DANCE EXPERIENCE	2,500.
DANCERS GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103		PC	TINYPISTOL	4,000.
DIMENSIONS DANCE THEATER, INC. 1428 ALICE ST., SUITE 308 OAKLAND, CA 94103		PC	COVID RESPONSE	10,000.
DIMENSIONS DANCE THEATER, INC. 1428 ALICE ST., SUITE 308 OAKLAND, CA 94103		PC	COVID RESPONSE	10,000.
DIMENSIONS DANCE THEATER, INC. 1428 ALICE ST., SUITE 308 OAKLAND, CA 94103		PC	OAKLAND CARNIVAL PARADE 2020	5,000.
FACT/SF 80 TURK STREET SAN FRANCISCO, CA 94102		PC	(E)CHO (Q)UEUE	1,500.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INDEPENDENT ARTS AND MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142		PC	WALL + RESPONSE	5,000.
INDEPENDENT ARTS AND MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142		PC	MAMI WATA	1,500.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	10,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	BOOMSHAKE MUSIC	5,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	10,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	DANCING EARTH CREATIONS	3,500.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	15,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	10,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	SIDE EFFECTS A NEW SAN FRANCISCO PLAY BY STAR FINCH	10,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	AMPLIFY!	7,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	2020 QUEER REBELS FEST	5,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	EMERGENT LANDSCAPES	4,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	EUGENIE CHAN/ MADAME HO	8,000.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	FAYE'S FRIDAYS	2,500.
INTERSECTION FOR THE ARTS 1448 MARKET ST. SAN FRANCISCO, CA 94102		PC	BAY AREA INTERNATIONAL DEAF DANCE FESTIVAL	10,000.
PRO ARTS INC. 150 FRANK H OGAWA PLAZA OAKLAND, CA 94612		PC	COVID RESPONSE	5,000.
PRO ARTS INC. 150 FRANK H OGAWA PLAZA OAKLAND, CA 94612		PC	DREAM FARM COMMONS	4,000.
SHAWL-ANDERSON MODERN DANCE CENTER 2704 ALCATRAZ AVE. BERKELEY, CA 94705		PC	COVID RESPONSE	6,600.
SHAWL-ANDERSON MODERN DANCE CENTER 2704 ALCATRAZ AVE. BERKELEY, CA 94705		PC	SECOND ANNUAL QUEERING DANCE FESTIVAL	5,100.
SHAWL-ANDERSON MODERN DANCE CENTER 2704 ALCATRAZ AVE. BERKELEY, CA 94705		PC	DAVALOS DANCE COMPANY	8,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SHAWL-ANDERSON MODERN DANCE CENTER 2704 ALCATRAZ AVE. BERKELEY, CA 94705		PC	COVID RESPONSE	5,000.
SOCIAL GOOD FUND INC. P.O. BOX 5472 RICHMOND, CA 94801		PC	COVID RESPONSE	10,000.
ABAD-CAPOEIRA SAN FRANCISCO 3221 22ND STREET SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
AGGREGATE SPACE GALLERY 801 WEST GRAND AVENUE OAKLAND, CA 94607		PC	COVID RESPONSE	10,000.
ANNE BLUETHENTHAL AND DANCERS 3574 22ND STREET SAN FRANCISCO, CA 94114		PC	9TH ANNUAL SKYWATCHERS FESTIVAL	7,500.
ART OF THE MATTER 3288 21ST STREET #71 SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT.	3,000.
ARTISTS' TELEVISION ACCESS 992 VALENCIA STREET SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	5,000.
AUNT LUTE FOUNDATION P.O. BOX 410687 SAN FRANCISCO, CA 94141		PC	GENERAL OPERATING SUPPORT.	4,000.
AXIS DANCE COMPANY 1428 ALICE ST., SUITE 200 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT.	7,000.
BAYVIEW OPERA HOUSE 4705 THIRD STREET SAN FRANCISCO, CA 94124		PC	COVID RESPONSE	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLACK ARTS MOVEMENT DISTRICT 1791 11TH STREET OAKLAND, CA 94602		PC	COVID RESPONSE	10,000.
CARTOON ART MUSEUM OF CALIFORNIA 275 5TH STREET, SUITE 303 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	5,000.
CENTER FOR NEW MUSIC 55 TAYLOR STREET SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	5,000.
CHINESE CULTURE FOUNDATION OF SF 750 KEARNY STREET, 3RD FLOOR SAN FRANCISCO, CA 94108		PC	COVID RESPONSE	5,000.
CHINESE CULTURE FOUNDATION OF SF 750 KEARNY STREET, 3RD FLOOR SAN FRANCISCO, CA 94108		PC	GENERAL OPERATING SUPPORT.	3,500.
CROWDED FIRE THEATER COMPANY 1695 18TH ST., C101 ANNEX SAN FRANCISCO, CA 94107		PC	COVID RESPONSE	10,000.
CROWDED FIRE THEATER COMPANY 1695 18TH ST., C101 ANNEX SAN FRANCISCO, CA 94107		PC	GENERAL OPERATING SUPPORT.	4,500.
CUBACARIBE 60 29TH ST., SUITE 315 SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
CULTURA Y ARTE NATIVA DE LAS AMERICAS 1333 FLORIDA STREET SAN FRANCISCO, CA 94110		PC	CARNAVAL SAN FRANCISCO FESTIVAL 2020	5,000.
CULTURAL ODYSSEY 762 FULTON ST., SUITE 306 SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CUTTING BALL THEATER 141 TAYLOR STREET SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	5,000.
DIAMANO COURA WEST AFRICAN DANCE CO 1428 ALICE STREET, #201 OAKLAND, CA 94612		PC	COVID RESPONSE	10,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 11TH STREET RICHMOND, CA 94801		PC	COVID RESPONSE	10,000.
EASTSIDE ARTS ALLIANCE P O BOX 17008 OAKLAND, CA 94601		PC	COVID RESPONSE	5,000.
EMBODIMENT PROJECT 3316 24TH STREET SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
EMBODIMENT PROJECT 3316 24TH STREET SAN FRANCISCO, CA 94110		PC	X RATED PLANET	9,000.
EXITHEATRE 156 EDDY ST SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	5,000.
FLYAWAY PRODUCTIONS 1068 BOWDOIN ST. SAN FRANCISCO, CA 94134		PC	GENERAL OPERATING SUPPORT.	2,000.
FOGLIFTER PRESS 1200 CLAY STREET #4 SAN FRANCISCO, CA 94108		PC	COVID RESPONSE	5,000.
FRESH MEAT PRODUCTIONS 375 27TH STREET #A SAN FRANCISCO, CA 94131		PC	COVID RESPONSE	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FRESH MEAT PRODUCTIONS 375 27TH STREET #A SAN FRANCISCO, CA 94131		PC	GENERAL OPERATING SUPPORT.	8,000.
GOLDEN THREAD PRODUCTIONS 1695 18TH ST. #C101 ANNEX SAN FRANCISCO, CA 94107		PC	GENERAL OPERATING SUPPORT.	8,000.
HIPHOPFORCHANGE 676 31ST ST. OAKLAND, CA 94609		PC	GENERAL OPERATING SUPPORT.	7,000.
HOMEY 2221 MISSION STREET SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT.	5,000.
INTERMUSIC SF 901 MISSION STREET SUITE 306 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	5,000.
JOE GOODE PERFORMANCE GROUP 499 ALABAMA ST. SUITE 150 SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	6,600.
KULTIVATE LABS 1010 MISSION ST. SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT.	7,500.
LORRAINE HANSBERRY THEATRE 762 FULTON STREET, SUITE 204 SAN FRANCISCO, CA 94115		PC	COVID RESPONSE	15,000.
LOS CENZONTLES MEXICAN ARTS CENTER 13108 SAN PABLO AVENUE SAN PABLO, CA 94805		PC	GENERAL OPERATING SUPPORT.	8,000.
LUNA DANCE INSTITUTE 605 ADDISON STREET BERKELEY, CA 94710		PC	COVID RESPONSE	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MISSION CULTURAL CENTER FOR LATINO ARTS 2868 MISSION ST. SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
OAKTOWN JAZZ WORKSHOP P.O. BOX 3568 OAKLAND, CA 94609		PC	CONTEMPORARY LEADERS CONCERT SERIES	5,000.
PLAYWRIGHTS FOUNDATION 1616 16TH ST. #350 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	10,000.
PLAYWRIGHTS FOUNDATION 1616 16TH ST. #350 SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT.	5,000.
PUSH DANCE COMPANY 179 OAK ST. SUITE J SAN FRANCISCO, CA 94102		PC	COVID RESPONSE	10,000.
QCC: THE CENTER FOR LGBT ART & CULTURE 762 FULTON STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT.	10,000.
QUEER WOMEN OF COLOR MEDIA ARTS PROJECT 59 COOK STREET SAN FRANCISCO, CA 94118		PC	COVID RESPONSE	5,000.
ROOT DIVISION 1131 MISSION STREET SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	15,000.
SAFEHOUSE FOR THE PERFORMING ARTS 1 GROVE ST. SAN FRANCISCO, CA 94102		PC	RAW (RESIDENT ARTIST WORKSHOP)	7,500.
SAN FRANCISCO MIME TROUPE 855 TREAT AVENUE SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT.	5,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMALL PRESS DISTRIBUTION, INC. 1341 7TH STREET BERKELEY, CA 94710		PC	COVID RESPONSE	10,000.
SOMARTS 934 BRANNAN STREET SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	10,000.
SOUTHERN EXPOSURE 3030 20TH STREET SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
SOUTHERN EXPOSURE 3030 20TH STREET SAN FRANCISCO, CA 94110		PC	PROP UP TO HOLD	10,000.
THE DANCE BRIGADE 3316 24TH ST. SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
THE LAB SF 2948 16TH STREET SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	10,000.
THE LITQUAKE FOUNDATION 57 POST ST., SUITE 604 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT.	8,000.
THE LOWER BOTTOM PLAYAZ 1540 BROADWAY ST. OAKLAND, CA 94612		PC	COVID RESPONSE	5,000.
THEATRE OF YUGEN INC. 2840 MARIPOSA ST. SAN FRANCISCO, CA 94110		PC	BRAIDED: A NATIVE NOH STORY	2,000.
UBUNTU THEATER PROJECT 1433 12 AVENUE OAKLAND, CA 94606		PC	COVID RESPONSE	15,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOMEN'S AUDIO MISSION 542-544 NATOMA STREET #C1 SAN FRANCISCO, CA 94103		PC	COVID RESPONSE	10,000.
WOMEN'S AUDIO MISSION 542-544 NATOMA STREET #C1 SAN FRANCISCO, CA 94103		PC	LOCAL SIRENS: WOMEN IN MUSIC CONCERT SERIES	8,000.
WORLD ARTS WEST 2 MARINA BLVD. SAN FRANCISCO, CA 94123		PC	CALL TO ACTION	5,500.
YERBA BUENA ARTS & EVENTS 760 HOWARD STREET SAN FRANCISCO, CA 94103		PC	GENERAL OPERATING SUPPORT.	5,000.
Z SPACE STUDIO 499 ALABAMA ST. SUITE 450 SAN FRANCISCO, CA 94110		PC	COVID RESPONSE	10,000.
Z SPACE STUDIO 499 ALABAMA ST. SUITE 450 SAN FRANCISCO, CA 94110		PC	THE RED SHADES	7,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD, SUITE 300 FALLS CHURCH, VA 22042		PC	SUPPORTING IMMIGRANT SURVIVORS OF GENDER-BASED VIOLENCE IN THE BAY AREA	40,000.
COLEMAN CHILDREN AND YOUTH SERVICES 459 VIENNA STREET SAN FRANCISCO, CA 94112		PC	SAN FRANCISCO YOUTH ORGANIZING PROGRAM	52,000.
OASIS LEGAL SERVICES 1900 ADDISON STREET, SUITE 100 BERKELEY, CA 94704		PC	GENERAL OPERATING SUPPORT	40,000.
EAST BAY SANCTUARY COVENANT P.O. BOX 4670 BERKELEY, CA 94704		PC	GENERAL OPERATING SUPPORT	40,000.
PARTNERSHIPS FOR TRAUMA RECOVERY 1936 UNIVERSITY AVENUE, SUITE 191 BERKELEY, CA 94704		PC	GENERAL OPERATING SUPPORT	55,000.
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE 490 LAKE PARK AVENUE, #16086 OAKLAND, CA 94610		PC	GENERAL OPERATING SUPPORT	50,000.
W. HAYWOOD BURNS INSTITUTE 475 14TH STREET, SUITE 800 OAKLAND, CA 94612		PC	COORDINATED ADVOCACY FOR JUVENILE JUSTICE REFORM AND REINVESTMENT PROGRAM IN ALAMEDA COUNTY	60,000.
ROCKEFELLER PHILANTHROPIC ADVISORS 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	LISTEN4GOOD PROGRAM	15,000.
Total from continuation sheets				352,000.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CALIFORNIA IMMIGRANT POLICY CENTER

TO SUPPORT STRATEGIC COMMUNICATIONS AND COMMUNITY OUTREACH THAT ADVANCE THE WELL BEING AND FULL INCLUSION OF IMMIGRANTS IN CALIFORNIA.

NAME OF RECIPIENT - CATHOLIC CHARITIES OF THE DIOCESE OF SANTA ROSA

TO SUPPORT FAMILY-BASED IMMIGRATION LEGAL SERVICES, CITIZENSHIP TEST PREPARATION, AND COMMUNITY EDUCATION AND OUTREACH TO LOW-INCOME IMMIGRANTS IN NORTHERN AND WESTERN SONOMA COUNTY.

NAME OF RECIPIENT - CATHOLIC CHARITIES OF THE EAST BAY

TO SUPPORT FAMILY-BASED IMMIGRATION LEGAL SERVICES TO LOW-INCOME IMMIGRANTS AND TO UNACCOMPANIED IMMIGRANT CHILDREN WHO RESIDE IN CONTRA COSTA COUNTY.

NAME OF RECIPIENT - CENTRO LEGAL DE LA RAZA

TO SUPPORT IMMIGRATION LEGAL SERVICES, INFORMATION, EDUCATION AND OUTREACH TO UNACCOMPANIED IMMIGRANT CHILDREN AND MIGRANT FAMILIES WHO ARE AT RISK OF DEPORTATION.

NAME OF RECIPIENT - CHINESE FOR AFFIRMATIVE ACTION

TO SUPPORT WORK THAT MONITORS, TRACKS, AND ADDRESSES ANTI-ASIAN RACISM AND XENOPHOBIA , ESPECIALLY DURING THE COVID-19 PANDEMIC.

NAME OF RECIPIENT - NATIONAL IMMIGRATION FORUM

TO SUPPORT EFFORTS TO PARTNER WITH EMPLOYERS TO PROVIDE CITIZENSHIP ASSISTANCE TO ELIGIBLE EMPLOYEES IN THE EAST BAY.

NAME OF RECIPIENT - OASIS LEGAL SERVICES

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

TO SUPPORT PROVISION OF LEGAL SERVICES FOR ASYLUM SEEKERS WHO ARE
LGBTQIA+ AND TO PROVIDE TRAINING AND MENTORSHIP TO PRO BONO ATTORNEYS
AND LAW STUDENTS.

NAME OF RECIPIENT - UC HASTINGS FOUNDATION

TO SUPPORT AT ECHNICAL ASSISTANCE, TRAININGS AND A LITIGATION STRATEGY
TOSAFEGUARD ASYLUM PROTECTIONS AFTER THE MATTER OF A-B- RULING.

NAME OF RECIPIENT - BAY AREA LEGAL AID

TO SUPPORT THE YOUTH JUSTICE PROJECT, WHICH PROVIDES LEGAL SERVICES AND
ASSISTANCE TO BAY AREA YOUTH AND YOUNG ADULTS WHO ARE IN FOSTER CARE,
HOMELESS, DISCONNECTED OR SYSTEMS-INVOLVED.

NAME OF RECIPIENT - BECAUSE BLACK IS STILL BEAUTIFUL

TO SUPPORT THE VALIDATION OF RESEARCH AND DEVELOPMENT OF A
RESEARCH-BASED, USER-DESIGNED APPROACH TO PROMOTE OPTIMAL CHANGE IN THE
LIVES OF JUSTICE-INVOLVED BLACK WOMEN.

NAME OF RECIPIENT - COMMUNITY INITIATIVES

TO SUPPORT THE LAUNCH OF A YOUTH COMMUNICATIONS INITIATIVE THAT
AMPLIFIESTHE VOICESOF A NEW GENERATION COMING OF AGE IN EAST CONTRA
COSTA COUNTY.

NAME OF RECIPIENT - CALIFORNIA YOUTH CONNECTION

TO SUPPORT YOUTH-LED ADVOCACY TO TRANSFORM THE FOSTER CARE SYSTEM
THROUGH LEGISLATIVE, POLICY, AND PRACTICE CHANGE.

NAME OF RECIPIENT - CHILDREN NOW

Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

TO SUPPORT EFFORTS TO BRING TOGETHER ADVOCATES AND STATE AND LOCAL LEADERSHIP FROM BEHAVIORAL HEALTH AND CHILD WELFARE TO PROMOTE IMPROVED, COORDINATED APPROACHES TO CHILD WELL-BEING.

NAME OF RECIPIENT - NEW VENTURE FUND

TO SUPPORT A PUBLIC/PRIVATE COALITION-BUILDING EFFORT THAT CAN TRANSFORM OUTCOMES FOR CHILDREN BY LEVERAGING BEHAVIORAL HEALTH POLICY.

NAME OF RECIPIENT - COLEMAN CHILDREN AND YOUTH SERVICES

TO SUPPORT A BROAD COALITION OF SAN FRANCISCO YOUTH TO INFORM LOCAL POLICY DECISIONS AND HOLD SYSTEMS ACCOUNTABLE TO DIVEST FROM THE CRIMINALIZATION AND INVEST IN YOUTH DEVELOPMENT.

NAME OF RECIPIENT - EAST BAY AGENCY FOR CHILDREN

TO SUPPORT TRAUMA TRANSFORMED, A REGIONAL COLLABORATIVE TO TRANSFORM OVERLAPPING SYSTEMS THAT CARE FOR CHILDREN AND YOUTH.

NAME OF RECIPIENT - EAST BAY FAMILY DEFENDERS

TO SUPPORT A PROGRAM THAT PREVENTS FOSTER CARE PLACEMENT AND PROMOTES FAMILY REUNIFICATION BY PROVIDING SUPPORT TO PARENTS AND CAREGIVERS FACING CHILD WELFARE INTERVENTION.

NAME OF RECIPIENT - FLOURISH AGENDA INC.

TO SUPPORT ADVANCING HEALING CENTERED ENGAGEMENT WORK AT YOUTH SERVING ORGANIZATIONS, FOUNDATIONS, AND LOCAL AND STATE GOVERNMENT AGENCIES.

NAME OF RECIPIENT - NATIONAL INST FOR CRIMINAL JUSTICE REFORM

TO SUPPORT NEIGHBORHOOD OPPORTUNITY AND ACCOUNTABILITY BOARD (NOAB)

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

INITIATIVE IN ALAMEDA COUNTY.

NAME OF RECIPIENT - THE ALLIANCE FOR CHILDREN'S RIGHTS

TO SUPPORT A BETTER UNDERSTANDING OF HOW DIVERTING CHILDREN FROM FORMAL FOSTER CARE IMPACTS THEIR CAREGIVERS.

NAME OF RECIPIENT - UNIVERSITY OF CHICAGO

TO CONTRIBUTE TO A STATEWIDE EVALUATION OF THE IMPACT OF THE CALIFORNIA FOSTERING CONNECTIONS TO SUCCESS ACT (AB 12) ON OUTCOMES OF FOSTER YOUTH AS THEY TRANSITION TO ADULTHOOD.

NAME OF RECIPIENT - W. HAYWOOD BURNS INSTITUTE

TO SUPPORT A COALITION OF ORGANIZATIONS TO DEVELOP AND IMPLEMENT A COORDINATED, STRATEGIC APPROACH TO JUVENILE JUSTICE REFORM AND REINVESTMENT IN ALAMEDA COUNTY.

NAME OF RECIPIENT - YOUTH ALIVE

TO SUPPORT TEENS ON TARGET, A PEER VIOLENCE PREVENTION PROGRAM FOR HIGH SCHOOL STUDENTS FROM OAKLAND NEIGHBORHOODS.

NAME OF RECIPIENT - SAN FRANCISCO BOTANICAL GARDEN SOCIETY

TO SUPPORT MAINTENANCE OF THE JENNIE B. ZELLERBACH GARDEN AT THE SAN FRANCISCO BOTANICAL GARDEN SOCIETY.

NAME OF RECIPIENT - FRACTURED ATLAS

TO SUPPORT PANELIST GRANT TO LISA MARIE ROLLINS AND THIRD ROOT PRODUCTIONS FOR THE NEW PLAY LOVE IS ANOTHER COUNTRY.

Part XV | **Supplementary Information**

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - HOPE MOHR DANCE

TO SUPPORT PANELIST GRANT TO HOPE MOHR DANCE FOR 2020 BRIDGE PROJECT,

"POWER SHIFT: IMPROVISATION, ACTIVISM, AND COMMUNITY."

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

THE ZELLERBACH FAMILY FOUNDATION

Employer identification number

94-6069482

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization THE ZELLERBACH FAMILY FOUNDATION	Employer identification number 94-6069482
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER, SUITE 1400 SAN FRANCISCO, CA 94111	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	SIMPSON PSB FUND 21 ORINDA WAY, STE. C, #358 ORINDA, CA 94563	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE ZELLERBACH FAMILY FOUNDATION	Employer identification number 94-6069482
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization THE ZELLERBACH FAMILY FOUNDATION	Employer identification number 94-6069482
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

2020

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name THE ZELLERBACH FAMILY FOUNDATION	Employer identification number 94-6069482
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	141,041.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	141,041.
4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	160,172.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	141,041.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07/15/20	07/15/20	09/15/20	12/15/20
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	35,260.	35,261.	35,260.	35,260.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	64,557.		10,000.	20,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		29,297.		
13 Add lines 11 and 12	13		29,297.	10,000.	20,000.
14 Add amounts on lines 16 and 17 of the preceding column	14			5,964.	31,224.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	64,557.	29,297.	4,036.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		5,964.	31,224.	35,260.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	29,297.			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions 19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			840.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s) THE ZELLERBACH FAMILY FOUNDATION				Identifying Number 94-6069482	
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
07/15/20	35,260.	35,260.			
07/15/20	35,261.	70,521.			
07/15/20	-50,000.	20,521.			
07/15/20	-14,557.	5,964.	62	.000081967	30.
09/15/20	35,260.	41,224.			
09/15/20	-10,000.	31,224.	91	.000081967	233.
12/15/20	35,260.	66,484.			
12/15/20	-20,000.	46,484.	16	.000081967	61.
12/31/20	0.	46,484.	135	.000082192	516.

Penalty Due (Sum of Column F). **840.**

* Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
WELLINGTON GLOBAL - REDEEMED SHARE	600,000.	212,521.	0.	0.	387,479.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SALE OF HIGHCLERE INTERNATIONAL INVESTORS K-1	1,749,853.	1,209,508.	0.	0.	540,345.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SALE OF EDGBASTON ASIAN EQUITY TRUST K-1	1,730,680.	2,476,261.	0.	0.	-745,581.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
ARROWSTREET - REDEMPTION	300,000.	100,000.	0.	0.	200,000.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
TWO SIGMA - REDEMPTION			PURCHASED	01/01/16	08/01/20
	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	100,000.	0.	0.	0.	100,000.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SIT - REDEEMED SHARES			PURCHASED	01/01/18	04/01/20
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	3,290,254.	4,340,430.	0.	0.	-1,050,176.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PIMCO SHORT TERM FUND - REDEEMED SHARES			PURCHASED	01/01/20	12/28/20
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	3,871,963.	3,890,424.	0.	0.	-18,461.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MATHEWS PACIFIER TIGER - REDEEMED SHARES			PURCHASED	11/01/18	12/23/20
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	2,000,000.	1,647,800.	0.	0.	352,200.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
MATHEWS PACIFIER TIGER - REINVESTED SHARES			PURCHASED	11/01/18	12/16/20
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	188,335.	0.	0.	0.	188,335.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
DODGE & COX - REINVESTED SHARES			PURCHASED	01/01/18	12/18/20
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
83,616.	0.	0.	0.	83,616.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CLASS ACTION SETTLEMENTS			PURCHASED	12/01/20	12/31/20
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
875.	0.	0.	0.	875.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALE OF LEGACY VENTURE III, LLC K-1			PURCHASED	01/01/05	12/31/20
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
283,825.	283,825.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SALE OF LLCP FIG TREE AIV, LP K-1			PURCHASED	03/23/16	12/31/20
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
1,264,533.	1,264,533.	0.	0.	0.	

CAPITAL GAINS DIVIDENDS FROM PART IV					0.
TOTAL TO FORM 990-PF, PART I, LINE 6A					38,632.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND AND INTEREST INCOME	364,814.	0.	364,814.	407,939.	
PARTNERSHIP DIVIDEND AND INTEREST INCOME	305,093.	0.	305,093.	1,106,586.	
TO PART I, LINE 4	669,907.	0.	669,907.	1,514,525.	

FORM 990-PF

OTHER INCOME

STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	99,101.	1,570,468.	
OTHER INVESTMENT INCOME	0.	1,840.	
OZ DISTRIBUTION	-44.	-44.	
TOTAL TO FORM 990-PF, PART I, LINE 11	99,057.	1,572,264.	

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE	8,362.	0.		8,362.
TO FM 990-PF, PG 1, LN 16A	8,362.	0.		8,362.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	57,837.	20,243.		37,594.
TO FORM 990-PF, PG 1, LN 16B	57,837.	20,243.		37,594.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGER FEES	49,691.	183,800.		0.
INVESTMENT ADVISORY FEES	200,566.	200,566.		0.
CONSULTING	72,376.	0.		72,376.
COMMUNITY ART PANELS	12,000.	0.		12,000.
BOARD DEVELOPMENT	190,511.	0.		190,511.
TO FORM 990-PF, PG 1, LN 16C	525,144.	384,366.		274,887.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	322,677.	0.		0.
PARTNERSHIP FOREIGN TAXES	0.	84,965.		0.
PAYROLL TAXES	66,314.	6,325.		59,989.
TO FORM 990-PF, PG 1, LN 18	388,991.	91,290.		59,989.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL DEVELOPMENT	2,925.	0.		2,925.
SOFTWARE LICENSING FEES	28,373.	0.		28,373.
BUSINESS INSURANCE	17,705.	1,689.		16,016.
DUES AND MEMBERSHIPS	35,038.	0.		35,038.
OFFICE EXPENSES	10,478.	1,048.		9,430.
TELEPHONE	15,219.	1,452.		13,767.
TO FORM 990-PF, PG 1, LN 23	109,738.	4,189.		105,549.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 9

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
STATE STREET GOVERNMENT BONDS INDEX	X		9,403,416.	9,403,416.
TOTAL U.S. GOVERNMENT OBLIGATIONS			9,403,416.	9,403,416.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			9,403,416.	9,403,416.

FORM 990-PF

CORPORATE STOCK

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WELLINGTON-CAPITAL APPRECIATION	6,669,768.	6,669,768.
CEVIAN CAPITAL II FUND	2,512,902.	2,512,902.
INVESTMENTS:ARROWSTREET	5,813,055.	5,813,055.
INVESTMENTS:HILLHOUSE GAOLING	6,406,545.	6,406,545.
VAN ECK INT INVESTORS GOLD FUND	1,894,619.	1,894,619.
TWO SIGMA	6,324,380.	6,324,380.
VANGUARD REIT	1,476,522.	1,476,522.
CITY OF LONDON EMERGING MARKETS	4,489,475.	4,489,475.
SILCHESTER INTERNATION INVESTORS	9,701,362.	9,701,362.
RS GLOBAL NATURAL RESOURCES	1,311,715.	1,311,715.
MATTHEWS PACIFIC TIGER	1,555,397.	1,555,397.
INVESTMENTS:MELLON DYNAMIC US EQUITY	3,917,838.	3,917,838.
SNYDER CAPITAL	5,433,254.	5,433,254.
DODGE & COX INCOME FUND	4,222,320.	4,222,320.
THE CHILDREN'S INVESTMENT FUND	3,292,250.	3,292,250.
TOTAL TO FORM 990-PF, PART II, LINE 10B	65,021,402.	65,021,402.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COMMONFUND VENTURE PARTNERS X	FMV	4,798,018.	4,798,018.
COMMONFUND PRIVATE EQUITY PTRS VII	FMV	1,049,406.	1,049,406.
COMMONFUND PRIVATE EQUITY PTRS VI	FMV	152,469.	152,469.
COMMONFUND PRIVATE EQUITY PTRS V	FMV	1,191.	1,191.
COMMONFUND INTERNATIONAL VI	FMV	387,020.	387,020.
COMMONFUND NATURAL RESOURCES VIII	FMV	601,858.	601,858.
COMMONFUND NATURAL RESOURCES VII	FMV	303,227.	303,227.
COMMONFUND NATURAL RESOURCES IX	FMV	1,359,544.	1,359,544.
COMMONFUND VENTURE PARTNERS XI	FMV	2,181,410.	2,181,410.
COMMONFUND NATURAL RESOURCES X	FMV	1,209,167.	1,209,167.
COMMONFUND VENTURE PTRS VII	FMV	387,427.	387,427.
COMMONFUND VENTURE PARTNERS VI	FMV	40,407.	40,407.
DAVIDSON KEMPNER INTERNATIONAL	FMV	6,606,697.	6,606,697.
ENDOWMENT VENTURE PARTNERS V	FMV	64,203.	64,203.
FORESTER DIVERSIFIED	FMV	5,919,837.	5,919,837.
FORESTER OVERSEAS LTD	FMV	8,392,441.	8,392,441.
GREENSPRING GLOBAL VIII	FMV	2,003,238.	2,003,238.
COMMONFUND INTERNATIONAL V	FMV	165,653.	165,653.
LEGACY VENTURES IV	FMV	699,368.	699,368.
COMMONFUND VENTURE PTRS VIII	FMV	1,261,926.	1,261,926.
COMMONFUND CAPITAL VENTURE PTRS IX	FMV	2,139,594.	2,139,594.
TIFF REALTY & RESOURCES II	FMV	452,030.	452,030.
ACCOLADE PARTNERS VI	FMV	1,049,313.	1,049,313.
UNIVERSITY TECHNOLOGY VENTURES	FMV	23,244.	23,244.
VISION RIDGE SAF II	FMV	506,693.	506,693.
MANGROVE PARTNERS FUND	FMV	1,495,046.	1,495,046.
MAP 2004 LP	FMV	917,622.	917,622.
INVESTMENTS: CLEAR VENTURES II	FMV	135,449.	135,449.
MAP 2012	FMV	1,204,554.	1,204,554.
INVESTMENTS: ACCOLADE PARTNERS VII	FMV	1,140,111.	1,140,111.
INVESTMENTS: GREENSPRING GLOBAL IX	FMV	1,412,145.	1,412,145.
NORTHGATE VENTURE PARTNERS II	FMV	431,678.	431,678.
VIA SEED TECHNOLOGY PARTNERS II	FMV	1,187,875.	1,187,875.
LL CAPITAL II	FMV	573,018.	573,018.
VIA SEED TECH PARTNERS III P	FMV	446,305.	446,305.
TIFF MODERN VENTURE 1.0	FMV	1,863,117.	1,863,117.
LEGACY VENTURES VI	FMV	2,677,029.	2,677,029.
VIA SEED TECH PARTNERS III E	FMV	747,582.	747,582.
METROPOLITAN REAL ESTATE GLOBAL	FMV	119,533.	119,533.
LL CAPITAL I	FMV	3,225,379.	3,225,379.
LEGACY VENTURES III	FMV	252,983.	252,983.
LEGACY VENTURES V	FMV	2,221,211.	2,221,211.
57 STARS GLOBAL OPPORTUNITY 4	FMV	1,166,821.	1,166,821.
ACCOLADE PARTNERS IV	FMV	1,456,058.	1,456,058.
ACCOLADE PARTNERS V	FMV	1,926,619.	1,926,619.
BSP SPECIAL SITUATIONS	FMV	1,847,077.	1,847,077.
57 STARS GLOBAL OPPORTUNITY 3	FMV	2,293,163.	2,293,163.
LLCP I FOLLOW-ON	FMV	233,788.	233,788.
GREENSPRING GLOBAL X	FMV	43,854.	43,854.
1607 CAPITAL IEF	FMV	7,357,321.	7,357,321.

THE ZELLERBACH FAMILY FOUNDATION

94-6069482

TOTAL TO FORM 990-PF, PART II, LINE 13

78,130,719.

78,130,719.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 12

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

DEFERRED TAXES

400,335.

592,835.

LEASE LIABILITY

1,560,000.

1,281,000.

TOTAL TO FORM 990-PF, PART II, LINE 22

1,960,335.

1,873,835.

FORM 990-PF

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

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
NANCY ZELLERBACH BOSCHWITZ 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	VP & SECRETARY 1.00	0.	0.	0.
JEANETTE M. DUNCKEL 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
SUCHI SOMASEKAR 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
MARY ANN MILIAS 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	TREASURER 1.00	0.	0.	0.
STEPHEN SHAPIRO 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	VICE PRESIDENT 1.00	0.	0.	0.
LISA STEINDLER 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
JAMES W. HEAD 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.
THOMAS H. ZELLERBACH 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	CHAIRMAN 5.00	0.	0.	0.
ALLISON MAGEE 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	EXECUTIVE DIRECTOR 40.00	284,332.	48,374.	0.
RAVI KARRA 455 MARKET STREET, SUITE 2200 SAN FRANCISCO, CA 94105	DIRECTOR 1.00	0.	0.	0.

THE ZELLERBACH FAMILY FOUNDATION

94-6069482

KARIN KISSANE	DIRECTOR			
455 MARKET STREET, SUITE 2200	1.00	0.	0.	0.
SAN FRANCISCO, CA 94105				

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII	<u>284,332.</u>	<u>48,374.</u>	<u>0.</u>
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FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO TREAT
EXCESS QUALIFYING DISTRIBUTIONS
AS DISTRIBUTIONS OUT OF CORPUS

STATEMENT 14

PURSUANT TO IRC SECTION 4942(H)(2) AND IRC SECTION 53.4942(A)-3(D)(2), THE ZELLERBACH FAMILY FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS OF \$25,000 AS BEING MADE OUT OF CORPUS TO SATISFY THE REQUIREMENTS OF IRC SECTION 4942(G)(3).

SIGNATURE OF OFFICER

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

COMMUNITY ARTS PROGRAM EXECUTIVE
455 MARKET STREET, SUITE 2200
SAN FRANCISCO, CA 94105

TELEPHONE NUMBER

415-421-2629

EMAIL ADDRESS

COMMUNITYARTS@ZFF.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATIONS MUST BE SUBMITTED ONLINE VIA OUR GRANTEE PORTAL AT
[HTTPS://ZELLERBACH.FLUXX.IO](https://zellerbach.fluxx.io)
THE COMMUNITY ARTS APPLICATION REQUIREMENTS INCLUDE THE PROPOSED PROJECT
DESCRIPTION AND FINANCIALS, BACKGROUND INFORMATION ON THE ARTS ORGANIZATION
AND A RECENT WORK SAMPLE.

ANY SUBMISSION DEADLINES

THERE ARE FOUR SUBMISSION DEADLINES EACH YEAR, USUALLY IN MARCH, JUNE,
SEPTEMBER AND DECEMBER.

RESTRICTIONS AND LIMITATIONS ON AWARDS

WITH THE EXCEPTION OF OUR COMMUNITY ARTS PROGRAM, THE FOUNDATION DOES NOT
ACCEPT UNSOLICITED GRANT PROPOSALS. THE COMMUNITY ARTS PROGRAM SERVES ONLY
NONPROFIT ARTS-SERVING ORGANIZATIONS LOCATED IN AND DOING THEIR WORK IN SAN
FRANCISCO, CONTRA COSTA AND ALAMEDA COUNTIES. ACTIVITIES FUNDED CANNOT BE
FUNDRAISERS OR BENEFITS, AND MUST BE OPEN TO THE GENERAL PUBLIC.

SEE [HTTP://ZFF.ORG/APPLY/GUIDELINES](http://zff.org/apply/guidelines) FOR FURTHER INFORMATION.