

For calendar year **2024** or tax year beginning **JUL 1, 2024**, and ending **JUN 30, 2025**

Name of foundation
THE MORRIS STULSAFT FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite
1660 BUSH STREET 300

City or town, state or province, country, and ZIP or foreign postal code
SAN FRANCISCO, CA 94109

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16)
\$ **33,501.**

J Accounting method: Cash Accrual
 Other (specify) _____ (Part I, column (d), must be on cash basis.)

A Employer identification number
94-6064379

B Telephone number
4155616540

C If exemption application is pending, check here ...

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

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

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(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	2,078,150.		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	11.	11.		STATEMENT 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	2,078,161.	11.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	3,450.	863.		2,415.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	34,900.	20,940.		10,470.
	c Other professional fees STMT 3	319,220.	31,922.		255,376.
	17 Interest				
	18 Taxes STMT 4	200.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	1,750.	150.		525.
	24 Total operating and administrative expenses. Add lines 13 through 23	359,520.	53,875.		268,786.
	25 Contributions, gifts, grants paid	1,664,831.			1,722,150.
26 Total expenses and disbursements. Add lines 24 and 25	2,024,351.	53,875.		1,990,936.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	53,810.				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	36,542.	32,965.	32,965.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	468.	536.	536.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	37,010.	33,501.	33,501.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable	480,691.	423,372.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe			
23 Total liabilities (add lines 17 through 22)	480,691.	423,372.		
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	-443,681.	-389,871.	
	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	-443,681.	-389,871.	
30 Total liabilities and net assets/fund balances	37,010.	33,501.		

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	-443,681.
2 Enter amount from Part I, line 27a	2	53,810.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	-389,871.
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	-389,871.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
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				
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				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	

Part V 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)	1	0.
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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	0.
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	0.
6	Credits/Payments:		
a	2024 estimated tax payments and 2023 overpayment credited to 2024	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
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 2025 estimated tax Refunded	11	

Part VI-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
1b 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
1c 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. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the 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?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T.		
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 XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? 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 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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?	X	
Website address <u>WWW.STULSAFT.ORG</u>		
14 The books are in care of <u>PACIFIC FOUNDATION SERVICES, LLC</u> Telephone no. <u>415.561.6540</u> Located at <u>1660 BUSH STREET, SUITE 300, SAN FRANCISCO, CA</u> ZIP+4 <u>94109</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2024, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

Part VI-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.

Table with 3 columns: Question, Yes, No. Rows include 1a(1) through 1a(6), 1b, 1d, 2a, 2b, 3a, 3b, 4a, 4b. 'Yes' column is shaded. 'No' column has 'X' marks for 1a(1), 1a(2), 1a(3), 1a(4), 1a(5), 1a(6), 1d, 2a, 3a, 4a, 4b. '1b' and '2b' have 'N/A' in the question column.

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

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

Part VII 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 6		3,450.	0.	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
NONE				

Total number of other employees paid over \$50,000 0

Part IX		Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	89,459.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	89,459.
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	89,459.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,342.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	88,117.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	4,406.

Part X		Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6	1	4,406.
2a	Tax on investment income for 2024 from Part V, line 5	2a	
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,406.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,406.
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 XII, line 1	7	4,406.

Part XI		Qualifying Distributions (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,990,936.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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 XII, line 4	4	1,990,936.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				4,406.
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2024:				
a From 2019	1,773,704.			
b From 2020	1,809,757.			
c From 2021	2,046,532.			
d From 2022	2,067,974.			
e From 2023	2,042,685.			
f Total of lines 3a through e	9,740,652.			
4 Qualifying distributions for 2024 from Part XI, line 4: \$	1,990,936.			
a Applied to 2023, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2024 distributable amount				4,406.
e Remaining amount distributed out of corpus	1,986,530.			
5 Excess distributions carryover applied to 2024 (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	11,727,182.			
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 2023. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2019 not applied on line 5 or line 7	1,773,704.			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	9,953,478.			
10 Analysis of line 9:				
a Excess from 2020	1,809,757.			
b Excess from 2021	2,046,532.			
c Excess from 2022	2,067,974.			
d Excess from 2023	2,042,685.			
e Excess from 2024	1,986,530.			

Part XIII Private Operating Foundations (see instructions and Part VI-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 2024, 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)

Table with 5 columns: (a) 2024, (b) 2023, (c) 2022, (d) 2021, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

Part XIV 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: JANAYA NICHOLS, 415-561-6540 1660 BUSH STREET, SUITE 300, SAN FRANCISCO, CA 94109

b The form in which applications should be submitted and information and materials they should include: FOR GUIDELINES AND MORE INFORMATION ABOUT THIS FOUNDATION, WWW.STULSAFT.ORG

c Any submission deadlines: FOR GUIDELINES AND MORE INFORMATION ABOUT THIS FOUNDATION, WWW.STULSAFT.ORG

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: FOR GUIDELINES AND MORE INFORMATION ABOUT THIS FOUNDATION, WWW.STULSAFT.ORG

Part XIV 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				
AIM HIGH FOR HIGH SCHOOL P.O. BOX 410715 SAN FRANCISCO, CA 94141		501(C)(3) PUBLIC CHARITY	FOR THE ASPIRING TEACHERS PROGRAM	25,000.
ALONZO KING LINES BALLET 26 SEVENTH STREET, 5TH FLOOR SAN FRANCISCO, CA 94103		501(C)(3) PUBLIC CHARITY	FOR LINES BALLET COMMUNITY PROGRAMS	25,000.
ATTITUDINAL HEALING CONNECTION, INC. 3111 WEST STREET OAKLAND, CA 94608		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
BAY AREA CREATIVE BAC 1389 JEFFERSON ST, APT C505 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FOR THE SPARC CREATIVITY PROGRAM	25,000.
BAY AREA GIRLS ROCK CAMP PO BOX 72213 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FOR THE GIRLS ROCK AFTER SCHOOL PROGRAM AND SUMMER CAMP	25,000.
Total	SEE CONTINUATION SHEET(S)			3a 1,722,150.
b Approved for future payment				
CANAL ALLIANCE 711 GRAND AVE, MARINA BUILDING, SUITE 200 SAN RAFAEL, CA 94901		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT FOR YOUTH SERVICES (3-YEAR GRANT)	50,000.
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110		501(C)(3) PUBLIC CHARITY	FOR THE MISSION DISTRICT YOUNG MUSICIANS PROGRAM (3-YEAR GRANT)	50,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 11TH STREET RICHMOND, CA 94801		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT (3-YEAR GRANT)	70,000.
Total	SEE CONTINUATION SHEET(S)			3b 300,000.

Part XIV 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
BAYVIEW HUNTERS POINT CENTER FOR ARTS & TECHNOLOGY 2415 3RD STREET, SUITE 230 SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	FOR THE DIGITAL MEDIA PATHWAY PROGRAM (3-YEAR GRANT)	20,000.
BERNARD OSHER MARIN JEWISH COMMUNITY CENTER 200 N. SAN PEDRO ROAD SAN RAFAEL, CA 94903		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD EDUCATION PROFESSIONAL DEVELOPMENT	40,000.
BOOKER T. WASHINGTON COMMUNITY SERVICE CENTER 800 PRESIDIO AVENUE SAN FRANCISCO, CA 94115		501(C)(3) PUBLIC CHARITY	FOR THE FREEDOM ACADEMY AFTER SCHOOL PROGRAM	25,000.
BRET HARTE ELEMENTARY SCHOOL 1035 GILMAN AVE SAN FRANCISCO, CA 94124		170(C)(1) PUBLIC SCHOOL	FOR GENERAL SUPPORT	2,280.
CALIFORNIA ASSOCIATION OF NON PROFITS 870 MARKET STREET, SUITE #609 SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
CANAL ALLIANCE 711 GRAND AVE, MARINA BUILDING, SUITE 200 SAN RAFAEL, CA 94901		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT FOR YOUTH SERVICES (3-YEAR GRANT)	25,000.
CANDID PO BOX 22799 NEW YORK, NY 10087		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	2,000.
CENTRO LEGAL DE LA RAZA, INC. 3400 E 12TH STREET OAKLAND, CA 94601		501(C)(3) PUBLIC CHARITY	FOR THE YOUTH LAW ACADEMY	35,000.
CHRONICLE SEASON OF SHARING FUND P.O. BOX 7844 SAN FRANCISCO, CA 94120		501(C)(3) PUBLIC CHARITY	2024 SEASON OF SHARING	25,000.
COCOKIDS 1035 DETROIT AVE., SUITE 200 CONCORD, CA 94518		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
Total from continuation sheets				1,592,150.

Part XIV 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
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110		501(C)(3) PUBLIC CHARITY	FOR THE MISSION DISTRICT YOUNG MUSICIANS PROGRAM (3-YEAR GRANT)	25,000.
COMPASS FAMILY SERVICES 37 GROVE STREET SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR A BILINGUAL SPEECH-LANGUAGE PATHOLOGIST AT THE COMPASS CHILDREN'S CENTER (2-YEAR GRANT)	25,000.
DANIEL WEBSTER ELEMENTARY PTA 465 MISSOURI STREET SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	2,280.
DEV MISSION 546 BRYANT STREET SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	FOR THE COMMUNITY TECHNOLOGY PROGRAM	25,000.
DIMENSIONS DANCE THEATER INCORPORATED 1428 ALICE ST., #308 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FOR THE RITES OF PASSAGE PROGRAM	20,000.
EAST BAY CENTER FOR THE PERFORMING ARTS 339 11TH STREET RICHMOND, CA 94801		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT (3-YEAR GRANT)	35,000.
EAST OAKLAND YOUTH DEVELOPMENT CENTER 8200 INTERNATIONAL BOULEVARD OAKLAND, CA 94621		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
ENRICHING LIVES THROUGH MUSIC 2955 KERNER BLVD SUITE B SAN RAFAEL, CA 94901		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
FACES SF 1101 MASONIC AVE SAN FRANCISCO, CA 94117		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	30,000.
FAMILY CONNECTIONS CENTERS 2565 SAN BRUNO AVENUE SAN FRANCISCO, CA 94134		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD EDUCATION PROGRAMS (2-YEAR GRANT)	25,000.
Total from continuation sheets				

Part XIV 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
FIRST GRADUATE 594 HOWARD ST SUITE 301 SAN FRANCISCO, CA 94105		501(C)(3) PUBLIC CHARITY	FOR THE MIDDLE SCHOOL PROGRAM (2-YEAR GRANT)	25,000.
FIRST PLACE FOR YOUTH PO BOX 848010 LOS ANGELES, CA 90084		501(C)(3) PUBLIC CHARITY	FOR THE STEPS TO SUCCESS PROGRAM	25,000.
FOTC - SF BAY AREA 111 QUINT STREET SAN FRANCISCO, CA 94124		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	20,000.
FRIENDS OF ST FRANCIS CHILD CARE CENTER INCORPORATED 50 BELCHER STREET SAN FRANCISCO, CA 94114		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
GUM MOON RESIDENCE HALL 940 WASHINGTON ST. SAN FRANCISCO, CA 94108		501(C)(3) PUBLIC CHARITY	FOR THE SCHOOL READINESS PROGRAM	25,000.
HACK THE HOOD 2323 BROADWAY OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
HOLY FAMILY DAY HOMES OF SAN FRANCISCO 299 DOLORES STREET SAN FRANCISCO, CA 94103		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
HOMELESS CHILDREN'S NETWORK 3450 3RD STREET, BUILDING 1, UNIT 1C SAN FRANCISCO, CA 94124		501(C)(3) PUBLIC CHARITY	FOR THE EARLY CHILDHOOD EDUCATION CONSULTATION PROGRAM	25,000.
HUCKLEBERRY YOUTH PROGRAMS INC. 3450 GEARY BLVD., SUITE 107 SAN FRANCISCO, CA 94118		501(C)(3) PUBLIC CHARITY	FOR THE HUCKLEBERRY ACCESS TO COLLEGE EQUITY ACADEMY (2-YEAR GRANT)	25,000.
JAMESTOWN COMMUNITY CENTER INC. 2929 19TH STREET SAN FRANCISCO, CA 94110		501(C)(3) PUBLIC CHARITY	FOR ENRICHMENT, LITERACY, AND SOCIAL-EMOTIONAL PROGRAMMING	25,000.
Total from continuation sheets				

Part XIV 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 COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD EDUCATION TUITION ASSISTANCE	50,000.
JEWISH VOCATIONAL & CAREER COUNSELING SERVICE 548 MARKET ST, PMB 37733 SAN FRANCISCO, CA 94104		501(C)(3) PUBLIC CHARITY	FOR THE BRIDGE PROGRAM (3-YEAR GRANT)	30,000.
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVE SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR THE LARKIN STREET ACADEMY	25,000.
LAVENDER YOUTH RECREATION AND INFORMATION CENTER(LYRIC) 127 COLLINGWOOD STREET SAN FRANCISCO, CA 94114		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	35,000.
LEAP ARTS IN EDUCATION PO BOX 427005 SAN FRANCISCO, CA 94142		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	25,000.
LINCOLN 150 LINDEN ST OAKLAND, CA 94607		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD MENTAL HEALTH CONSULTATION (3-YEAR GRANT)	30,000.
MARIN HORIZON SCHOOL 305 MONTFORD AVE. MILL VALLEY, CA 94941		501(C)(3) PUBLIC CHARITY	FOR THE CHARITABLE PURPOSES OF HORIZON COMMUNITY SCHOOL	25,000.
MINDFUL LIFE PROJECT 1001 CANAL BOULEVARD, SUITE A-0 RICHMOND, CA 94804		501(C)(3) PUBLIC CHARITY	FOR MINDFULNESS-BASED SOCIAL-EMOTIONAL DEVELOPMENT	30,000.
NORTH MARIN COMMUNITY SERVICES 680 WILSON AVENUE NOVATO, CA 94947		501(C)(3) PUBLIC CHARITY	FOR THE PRESCHOOL PROGRAM (3-YEAR GRANT)	25,000.
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, SUITE 360 SAN FRANCISCO, CA 94105		501(C)(3) PUBLIC CHARITY	GIFT PORTION OF 2025 MEMBERSHIP DUES	3,750.
Total from continuation sheets				

Part XIV 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
OAKLAND PUBLIC EDUCATION FUND P.O. BOX 71005 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FOR THE OAKLAND SCHOOL VOLUNTEERS PROGRAM	25,000.
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612		501(C)(3) PUBLIC CHARITY	FOR THE CHARITABLE PURPOSES OF YOUTH BEAT	35,000.
OLD SKOOL CAFE PO BOX 24022 SAN FRANCISCO, CA 94124		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	15,000.
PAPERMILL CREEK CHILDRENS CORNER 503 B STREET, P.O. BOX 996 POINT REYES, CA 94956		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT (2-YEAR GRANT)	25,000.
PAUL REVERE ELEMENTARY SCHOOL PTA 555 TOMPKINS AVE SAN FRANCISCO, CA 94110		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	2,280.
PENINSULA JEWISH COMMUNITY CENTER 800 FOSTER CITY BLVD. FOSTER CITY, CA 94404		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD EDUCATION PROFESSIONAL DEVELOPMENT	40,000.
PROJECT AVARY INC PO BOX 150088 SAN RAFAEL, CA 94915		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT (3-YEAR GRANT)	30,000.
RICHMOND DISTRICT NEIGHBORHOOD CENTER 741 30TH AVE SAN FRANCISCO, CA 94121		501(C)(3) PUBLIC CHARITY	FOR SCHOOL-BASED ENRICHMENT PROGRAMS (2-YEAR GRANT)	25,000.
SAN FRANCISCO ARTS EDUCATION PROJECT SYDNEY GOLDSTEIN THEATRE, 135 VAN NESS AVENUE #110 SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR THE ARTISTS-IN-RESIDENCE PROGRAM (2-YEAR GRANT)	25,000.
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR THE JAZZ IN SESSION PROGRAM	25,000.
Total from continuation sheets				

Part XIV 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
SAN FRANCISCO YOUTH THEATRE 1446 MARKET STREET SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR THE SPANISH-BILINGUAL THEATRE IN SCHOOLS PROGRAM	20,000.
SHAKESPEARE - SAN FRANCISCO P.O. BOX 460937 SAN FRANCISCO, CA 94146		501(C)(3) PUBLIC CHARITY	FOR PAID INTERNSHIPS	20,000.
SIDE BY SIDE 300 SUNNY HILLS DRIVE SAN ANSELMO, CA 94960		501(C)(3) PUBLIC CHARITY	FOR RACES UNIDAS WORKSHOPS	25,000.
SOUTH OF MARKET CHILD CARE, INC. 790 FOLSOM STREET SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD EDUCATION PROFESSIONAL DEVELOPMENT (2-YEAR GRANT)	25,000.
ST. MARY'S CENTER PO BOX 23403 OAKLAND, CA 94623		501(C)(3) PUBLIC CHARITY	FOR ST. MARY'S CENTER PRESCHOOL	25,000.
STARR KING ELEMENTARY PTA 1215 CAROLINA STREET SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	2,280.
SUPPORT FOR FAMILIES OF CHILDREN WITH DISABILITIES 832 FOLSOM ST #1001 SAN FRANCISCO, CA 94107		501(C)(3) PUBLIC CHARITY	FOR EARLY CHILDHOOD EDUCATION PROFESSIONAL DEVELOPMENT	25,000.
SUTRO ELEMENTARY PTA 235 12TH AVENUE SAN FRANCISCO, CA 94118		501(C)(3) PUBLIC CHARITY	FOR GENERAL SUPPORT	2,280.
TENDERLOIN NEIGHBORHOOD DEVELOPMENT CORPORATION 201 EDDY STREET SAN FRANCISCO, CA 94102		501(C)(3) PUBLIC CHARITY	FOR THE AFTERSCHOOL PROGRAM (2-YEAR GRANT)	25,000.
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088		501(C)(3) PUBLIC CHARITY	FOR THE CHARITABLE PURPOSES OF YOUTH ART EXCHANGE (3-YEAR GRANT)	35,000.
Total from continuation sheets				

Part XIV 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
TIDES CENTER PO BOX 889385 LOS ANGELES, CA 90088		501(C)(3) PUBLIC CHARITY	FOR THE CHARITABLE PURPOSES OF OASIS FOR GIRLS AND THE SPRINGBOARD SERIES	40,000.
WEST CONTRA COSTA PUBLIC EDUCATION FUND 29 6TH ST RICHMOND, CA 94801		501(C)(3) PUBLIC CHARITY	FOR THE ON-CAMPUS RESTORATION PROGRAM (3-YEAR GRANT)	25,000.
WOMEN'S AUDIO MISSION 542-544 NATOMA ST, #C-1 SAN FRANCISCO, CA 94103		501(C)(3) PUBLIC CHARITY	FOR PAID INTERNSHIPS AND JOB PLACEMENT	35,000.
YES NATURE TO NEIGHBORHOODS 3029 MACDONALD AVENUE RICHMOND, CA 94804		501(C)(3) PUBLIC CHARITY	FOR LEADERSHIP PATHWAYS PROGRAMS	30,000.
Total from continuation sheets				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	11.	11.	
TOTAL TO PART I, LINE 3	11.	11.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	34,900.	20,940.		10,470.
TO FORM 990-PF, PG 1, LN 16B	34,900.	20,940.		10,470.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOUNDATION MANAGEMENT	319,220.	31,922.		255,376.
TO FORM 990-PF, PG 1, LN 16C	319,220.	31,922.		255,376.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE FILING FEES	200.	0.		0.
TO FORM 990-PF, PG 1, LN 18	200.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	750.	150.		525.
INSURANCE AND OTHER	1,000.	0.		0.
TO FORM 990-PF, PG 1, LN 23	1,750.	150.		525.

FORM 990-PF

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

STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ADELE K. CORVIN 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	PRESIDENT 1.00	0.	0.	0.
DANA A. CORVIN 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	SECRETARY 1.00	0.	0.	0.
STUART CORVIN 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	TREASURER 1.00	0.	0.	0.
SCOTT CORVIN 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	BOARD MEMBER/AUDIT CHAIR 1.00	0.	0.	0.
PAT LOOMES 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	BOARD MEMBER 1.00	2,100.	0.	0.
WILLIAM GLENN 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	BOARD MEMBER 1.00	300.	0.	0.
ALEXANDRA CORVIN 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	BOARD MEMBER 1.00	1,050.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		3,450.	0.	0.