

CitizenAudit.org

Return of Private Foundation

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public

Information about Form 990 PF and its separate instructions is at www.irs.gov/form990pf

2015

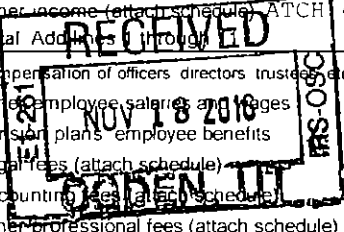
Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation THE SCHMIDT FAMILY FOUNDATION		A Employer identification number 20-4170342
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions)
555 BRYANT STREET	370	(650) 376-7100
City or town state or province country and ZIP or foreign postal code PALO ALTO, CA 94301		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"/>	D 1 Foreign organizations check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test check here and attach computation <input type="checkbox"/>
	Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change <input type="checkbox"/>	E If private foundation status was terminated under section 507(b)(1)(A) check here <input type="checkbox"/>
H Check type of organization	<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 368,589,456	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b) (c) and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions gifts grants etc received (attach schedule) if the foundation is not required to attach Sch B	117,054	ATCH 1		
2 Interest on savings and temporary cash investments	1,562	1,562		ATCH 2
3 Dividends and interest from securities	4,643,530	4,643,530		ATCH 3
4 Gross rents	21,677	21,677		
5a Net rental income or (loss)	21,677			
5b Net gain or (loss) from sale of assets not on line 10	13,424,684			
6a Gross sales price for all assets on line 6a	172,077,096			
6b Capital gain net income (from Part IV line 2)		13,475,655		
7 Net short-term capital gain				
8 Income modifications				
9a Gross sales less returns and allowances				
9b Less Cost of goods sold				
9c Gross profit or (loss) (attach schedule)				
10a Other income (attach schedule) ATCH 4	-1,562,908	-1,562,908		
10b Total Add lines 1 through 10	16,645,600	16,579,516		
11 Compensation of officers directors trustees etc	363,950			330,635
12 Other employee salaries and wages	2,604,838	244,640		2,153,335
13 Pension plans employee benefits	634,379			580,059
14 Legal fees (attach schedule)	195,523	82,732		46,575
15 Accounting fees (attach schedule)	98,815	39,300		
16 Other professional fees (attach schedule) [5]	2,687,117	983,187		1,456,909
17 Interest				
18 Taxes (attach schedule) (see instructions) [6]	159,051	48,185		249,636
19 Depreciation (attach schedule) and depletion	422,873			
20 Occupancy	842,657			743,402
21 Travel conferences and meetings	264,121			251,224
22 Printing and publications	2,720			2,720
23 Other expenses (attach schedule) ATCH 7	2,511,187	113,827		2,265,261
24 Total operating and administrative expenses Add lines 13 through 23	10,787,231	1,511,871		8,079,786
25 Contributions gifts grants paid	26,639,630			24,332,976
26 Total expenses and disbursements Add lines 24 and 25	37,426,861	1,511,871		32,412,762
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-20,781,262			
b Net investment income (if negative enter 0)		15,067,645		
c Adjusted net income (if negative enter 0)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	5,008,991.	2,277,082.	2,277,082.
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ *		8,271,931.	ATCH 8
		Less allowance for doubtful accounts ▶	4,837,354.	8,271,931.	8,271,931.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	286,960.	643,554.	643,554.
	10a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 9	378,522,699.	356,219,895.	356,219,895.	
14	Land, buildings, and equipment basis ▶ 1,863,598.				
	Less accumulated depreciation (attach schedule) ▶ 1,007,370.	1,234,508.	856,228.	856,228.	
15	Other assets (describe ▶ ATCH 10)	9,488,210.	320,766.	320,766.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	399,378,722.	368,589,456.	368,589,456.	
Liabilities	17	Accounts payable and accrued expenses	1,617,050.	2,044,176.	
	18	Grants payable	8,368,354.	10,675,008.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
23	Total liabilities (add lines 17 through 22)	9,985,404.	12,719,184.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	389,393,318.	355,870,272.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds				
30	Total net assets or fund balances (see instructions)	389,393,318.	355,870,272.		
31	Total liabilities and net assets/fund balances (see instructions)	399,378,722.	368,589,456.		

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 389,393,318.
2	Enter amount from Part I, line 27a	2 -20,781,262.
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3 332,288.
4	Add lines 1, 2, and 3	4 368,944,345.
5	Decreases not included in line 2 (itemize) ▶ ATCH 12	5 13,074,072.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 355,870,272.

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 SEE PART IV SCHEDULE				
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				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	13,475,655.
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	0.

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	31,873,512.	394,489,762.	0.080797
2013	25,524,442.	346,982,188.	0.073561
2012	21,212,673.	198,962,068.	0.106617
2011	15,262,878.	166,712,431.	0.091552
2010	11,930,490.	153,742,301.	0.077601
2 Total of line 1, column (d)			2 0.430128
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.086026
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 372,621,985.
5 Multiply line 4 by line 3			5 32,055,179.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 150,676.
7 Add lines 5 and 6			7 32,205,855.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8 35,181,861.

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

Table with 11 rows for excise tax calculations. Line 1: 150,676. Line 2: 2. Line 3: 150,676. Line 4: 0. Line 5: 150,676. Line 6: Credits/Payments. Line 7: 490,194. Line 8: 8. Line 9: 9. Line 10: 339,518. Line 11: 339,518. Refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns: Question, Yes, No. Row 1a: No (X). Row 1b: Yes (X). Row 1c: Yes (X). Row 2: Yes (X). Row 3: Yes (X). Row 4a: Yes (X). Row 4b: Yes (X). Row 5: Yes (X). Row 6: Yes (X). Row 7: Yes (X). Row 8a: CA, MA, RI. Row 8b: Yes (X). Row 9: Yes (X). Row 10: Yes (X).

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
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).
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address THE SCHMIDT FAMILY FOUNDATION.ORG
14 The books are in care of JEANNE HUEY Telephone no (650) 376-7100 Located at 555 BRYANT STREET #370 PALO ALTO, CA ZIP+4 94301
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
16 At any time during calendar year 2015, 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

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

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

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? 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)
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?
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) ATCH 14

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 15		375,613.	61,336.	11,988.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		892,681.	115,379.	45,101.

Total number of other employees paid over \$50,000. 16

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 17		2,005,413.
Total number of others receiving over \$50,000 for professional services		8

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 11TH HOUR PROJECT - FUNDED EVENTS AND ACTIVITIES TO INCREASE EDUCATION AND AWARENESS AROUND CLIMATE CHANGE, RENEWABLE ENERGY, SUSTAINABLE FOOD AND AGRICULTURE AND HUMAN RIGHTS.	7,833,049.
2 GREENHOUND - FUNCTIONED AS A BUS STATION DURING THE SUMMER SEASON TO PROMOTE PUBLIC TRANSPORTATION AND AS A CAMPUS FOR THE LOCAL ADULT COMMUNITY AND ART SCHOOLS AND FOOD PANTRY.	194,921.
3 REMAIN NANTUCKET - SPONSORED COMMUNITY EVENTS WITH SOCIAL, CLIMATE AND ENVIRONMENTAL SUSTAINABILITY MESSAGES.	377,736.
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 SAILDRONE LLC - BELOW MARKET CONVERTIBLE LOAN TO BE USED FOR OPERATING EXPENSES IN RESEARCHING, DEVELOPING, AND DEPLOYING TECH FOR AUTONOMOUS SAILING & OCEAN SCIENCE DATA COLLECTION	1,772,110.
2 VIRUNGA FUND, INC. - BELOW MARKET LOAN TO IMPROVE AND BUILD OUT THE INFRASTRUCTURE WITHIN VIRUNGA NAT'L PARK TO PROMOTE PEACEKEEPING, CONSERVATION AND ECONOMIC DEVELOPMENT EFFORTS	300,000.
All other program-related investments See instructions	
3 OTHER PROGRAM RELATED INVESTMENTS AND BELOW MARKET LOANS	696,989.
Total. Add lines 1 through 3	2,769,099.

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	223,617,768.
b	Average of monthly cash balances	1b	4,327,652.
c	Fair market value of all other assets (see instructions)	1c	150,351,011.
d	Total (add lines 1a, b, and c)	1d	378,296,431.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	378,296,431.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,674,446.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	372,621,985.
6	Minimum investment return. Enter 5% of line 5	6	18,631,099.

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	18,631,099.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	150,676.
b	Income tax for 2015 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	150,676.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,480,423.
4	Recoveries of amounts treated as qualifying distributions	4	732,378.
5	Add lines 3 and 4	5	19,212,801.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	19,212,801.

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	32,412,762.
b	Program-related investments - total from Part IX-B	1b	2,769,099.
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 V, line 8, and Part XIII, line 4	4	35,181,861.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	150,676.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,031,185.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				19,212,801.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20 13 ,20 12 ,20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010	4,381,345.			
b From 2011	7,345,078.			
c From 2012	12,520,968.			
d From 2013	11,091,236.			
e From 2014	13,311,205.			
f Total of lines 3a through e	48,649,832.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 35,181,861.				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount.				19,212,801.
e Remaining amount distributed out of corpus.	15,969,060.			
5 Excess distributions carryover applied to 2015 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	64,618,892.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	4,381,345.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	60,237,547.			
10 Analysis of line 9				
a Excess from 2011	7,345,078.			
b Excess from 2012	12,520,968.			
c Excess from 2013	11,091,236.			
d Excess from 2014	13,311,205.			
e Excess from 2015	15,969,060.			

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

NOT APPLICABLE

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 2015, 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: Tax year (a) 2015, (b) 2014, Prior 3 years (c) 2013, (d) 2012, (e) Total. Rows include 2a (Adjusted net income), 2b (85% of line 2a), 2c (Qualifying distributions), 2d (Amounts included in line 2c), 2e (Qualifying distributions made directly), 3 (Alternative tests: Assets, Endowment, Support).

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))

ATTACHMENT 18

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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

ATCH 19

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

ATCH 20

c Any submission deadlines

ATCH 21

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

ATCH 22

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p>a Paid during the year</p> <p>ATCH 23</p>				
Total				▶ 3a 24,332,976.
<p>b Approved for future payment</p> <p>ATCH 24</p>				
Total				▶ 3b 3,807,630.

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

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code... a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 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) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only section containing fields for Print/Type preparer's name (MICHAEL CAMPBELL), Preparer's signature, Date (11/15/2016), Firm's name (BDO USA, LLP), Firm's address (ONE BUSH STREET, STE. 1800 SAN FRANCISCO, CA), Firm's EIN (13-5381590), and Phone no (415-397-7900).

Schedule of Contributors

2015

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

Name of the organization THE SCHMIDT FAMILY FOUNDATION	Employer identification number 20-4170342
---	--

Organization type (check one)

- | Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)() (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 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, 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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE SCHMIDT FAMILY FOUNDATION

Employer identification number
20-4170342

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	CENTRE OF TOWN LLC 58 MAIN STREET NANTUCKET, MA 02554	\$ 37,054.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	THE SCHMIDT FAMILY LIVING TRUST 555 BRYANT STREET, #347 PALO ALTO, CA 94301	\$ 80,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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 SCHMIDT FAMILY FOUNDATION

Employer identification number
20-4170342

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
1	OFFICE FACILITIES _____ _____ _____	\$ 37,054.	VAR
2	SERVICES _____ _____ _____	\$ 80,000.	VAR
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization THE SCHMIDT FAMILY FOUNDATION

Employer identification number
20-4170342

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 information once. See instructions) ▶ \$ _____
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

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		ACCEL X STRATEGIC PARTNERS 1,290.					VAR -1,290.	VAR
57,810.		ACCEL X STRATEGIC PARTNERS					VAR 57,810.	VAR
1,197.		BENCHMARK FOUNDERS' FUND VI, LP					VAR 1,197.	VAR
67,963.		BENCHMARK FOUNDERS' FUND VI, LP					VAR 67,963.	VAR
2,959.		DUNE REAL ESTATE PARALLEL FUND II, LP					VAR 2,959.	VAR
298,124.		GENERAL ATLANTIC PARTNERS 85, LP					VAR 298,124.	VAR
365,256.		GENERAL ATLANTIC PARTNERS 88, LP					VAR 365,256.	VAR
		GENERAL ATLANTIC BRAZIL FUNDO 175.					VAR -175.	VAR
		KPCB GREEN GROWTH FUND, LLC 16,016.					VAR -16,016.	VAR
		KLEINER PERKINS CAUFIELD & BYERS XIII, L 206,194.					VAR -206,194.	VAR
202,635.		ROCKWOOD CAPITAL REAL ESTATE PARTNERS FU					VAR 202,635.	VAR
312,213.		SCHF US, LP					VAR 312,213.	VAR

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
656,342.		SCHF US, LP					VAR 656,342.	VAR
3,205.		LEGACY VENTURE IV, LLC					VAR 3,205.	VAR
816,145.		LEGACY VENTURE IV, LLC					VAR 816,145.	VAR
		HIGHVISTA II LIMITED PARTNERSHIP 745.					VAR -745.	VAR
87,422.		HIGHVISTA II LIMITED PARTNERSHIP					VAR 87,422.	VAR
291,965.		FARALLON CAPITAL INSTITUTIONAL PARTNERS					VAR 291,965.	VAR
71,800.		FARALLON CAPITAL INSTITUTIONAL PARTNERS					VAR 71,800.	VAR
1,234,735.		GENERAL ATLANTIC PARTNERS (BERMUDA) II,					VAR 1,234,735.	VAR
		GENERAL ATLANTIC PARTNERS (BERMUDA) LP 104,349.					VAR -104,349.	VAR
		GENERAL ATLANTIC PARTNERS 90, LP 8,601.					VAR -8,601.	VAR
		LONE CASCADE, LP 228,643.					VAR -228,643.	VAR
407,237.		LONE CASCADE, LP					VAR 407,237.	VAR

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		STI SOLUTIONS, LLC 41,788.					VAR -41,788.	VAR
7,857.		ACCOLADE PARTNERS III, LP					VAR 7,857.	VAR
1,615,803.		ACCOLADE PARTNERS III, LP					VAR 1,615,803.	VAR
		PARTNERSHIP INCOME - SEC. 1256 113,807.					VAR -113,807.	VAR
312,493.		FIDELITY #4849 (SEE ATTACHED) 323,121.					VAR -10,628.	VAR
9,674,545.		FIDELITY #4849 (SEE ATTACHED) 9,027,478.					VAR 659,232.	VAR
11946188.		FIDELITY #3449 (SEE ATTACHED) 11986769.					VAR -33,880.	VAR
142563757.		FIDELITY #3449 (SEE ATTACHED) 135238318.					VAR 7,325,439.	VAR
1,079,445.		FIDELITY #4849 (SEE ATTACHED) 70,687.					VAR 1,008,758.	VAR
		FIDELITY #3449 (SEE ATTACHED)					VAR 1,280.	VAR
		TECREF 3 RUBICON 1,253,606.					VAR -1253606.	VAR
TOTAL GAIN (LOSS)							<u>13475655.</u>	

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

ATTACHMENT 1

<u>NAME AND ADDRESS</u>	<u>DATE</u>	<u>DIRECT PUBLIC SUPPORT</u>
CENTRE OF TOWN LLC 58 MAIN STREET NANTUCKET, MA 02554	VAR	37,054.
THE SCHMIDT FAMILY LIVING TRUST 555 BRYANT STREET, #347 PALO ALTO, CA 94301	VAR	80,000.
<u>TOTAL CONTRIBUTION AMOUNTS</u>		<u>117,054.</u>

ATTACHMENT 2

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
WELLS FARGO INTEREST	628.	628.
FIDELITY INTEREST	894.	894.
NANTUCKET BANK	40.	40.
TOTAL	<u>1,562.</u>	<u>1,562.</u>

ATTACHMENT 3FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
ACCEL X STRATEGIC PARTNERS	331.	331.
DUNE REAL ESTATE PARALLEL FUND II, LP	6,043.	6,043.
GENERAL ATLANTIC PARTNERS 85, LP	14,048.	14,048.
GENERAL ATLANTIC PARTNERS 86, LP	6.	6.
GENERAL ATLANTIC PARTNERS 87, LP	6.	6.
GENERAL ATLANTIC PARTNERS 88, LP	1,227.	1,227.
GENERAL ATLANTIC BRAZIL FUNDO	5.	5.
KPCB GREEN GROWTH FUND, LLC	11,955.	11,955.
KLEINER PERKINS CAUFIELD & BYERS XIII, L	2,983.	2,983.
ROCKWOOD CAPITAL REAL ESTATE PARTNERS FU	6,888.	6,888.
SCHF US, LP	154,550.	154,550.
LEGACY VENTURE IV, LLC	67,887.	67,887.
HIGHVISTA II LIMITED PARTNERSHIP	20,584.	20,584.
FARALLON CAPITAL INSTITUTIONAL PARTNERS	2,145.	2,145.
GENERAL ATLANTIC PARTNERS (BERMUDA) II,	45,401.	45,401.
GENERAL ATLANTIC PARTNERS (BERMUDA) LP	1,319.	1,319.
GENERAL ATLANTIC PARTNERS 90, LP	2,348.	2,348.
GENERAL ATLANTIC PARTNERS 91B, LP	1,060.	1,060.
ECOTRUST FORESTS II, LLC	469.	469.
ECOVATIVE DESIGN, LLC	108.	108.
GENERAL ATLANTIC PARTNERS (BERMUDA) III,	136.	136.
LONE CASCADE, LP	65,871.	65,871.
BETTER VENTURES	743.	743.
ACCOLADE PARTNERS III, LP	48,430.	48,430.
FIDELITY INVESTMENT	3,630,894.	3,630,894.
TECREF 3 RUBICON S.A.R.L.	124,418.	124,418.
G4 EAST 65TH STREET	177,635.	177,635.
G4 BILLY HOUSE	129,928.	129,928.
PROGRAM AND MISSION RELATED INVESTMENTS	126,112.	126,112.
TOTAL	<u>4,643,530.</u>	<u>4,643,530.</u>

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

29,417.

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

4,043.

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

-4,036.

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

-478.

RENT AND ROYALTY INCOME

Taxpayer's Name THE SCHMIDT FAMILY FOUNDATION	Identifying Number 20-4170342
--	----------------------------------

DESCRIPTION OF PROPERTY
DUNE R/E PARALLEL FD

Yes	No	Did you actively participate in the operation of the activity during the tax year?
-----	----	--

TYPE OF PROPERTY:		
REAL RENTAL INCOME		
OTHER INCOME:		-7,475.
TOTAL GROSS INCOME		-7,475.
OTHER EXPENSES:		
DEPRECIATION (SHOWN BELOW)		
LESS: Beneficiary's Portion		
AMORTIZATION		
LESS: Beneficiary's Portion		
DEPLETION		
LESS: Beneficiary's Portion		
TOTAL EXPENSES		
TOTAL RENT OR ROYALTY INCOME (LOSS)		-7,475.

Less Amount to

Rent or Royalty	
Depreciation	
Depletion	
Investment Interest Expense	
Other Expenses	
Net Income (Loss) to Others	

Net Rent or Royalty Income (Loss) -7,475.

Deductible Rental Loss (if Applicable)

(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des	(e) Bus %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
Totals									

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

-7,475.

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

10.

SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

OTHER INCOME

196.

RENT AND ROYALTY SUMMARY

<u>PROPERTY</u>	<u>TOTAL INCOME</u>	<u>DEPLETION/ DEPRECIATION</u>	<u>OTHER EXPENSES</u>	<u>ALLOWABLE NET INCOME</u>
REMAIN 54	29,417.			29,417.
MAIN OFFICE-PALO ALT	4,043.			4,043.
SCHF US, LP	-4,036.			-4,036.
HIGHVISTA II LIMITED	-478.			-478.
DUNE R/E PARALLEL FD	-7,475.			-7,475.
LEGACY VENT. IV, LLC	10.			10.
ECOTRUST FORESTS II,	196.			196.
TOTALS	<u>21,677.</u>			<u>21,677.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PARTNERSHIP INCOME	-1,565,679.	-1,565,679.
OTHER INCOME	2,771.	2,771.
TOTALS	<u>-1,562,908.</u>	<u>-1,562,908.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT FEES	982,973.	982,973.	1,277,904.
CONSULTANTS	1,503,803.	214.	51,020.
IT SUPPORT	56,060.		127,985.
OTHER PROFESSIONAL FEES	144,281.		
TOTALS	<u>2,687,117.</u>	<u>983,187.</u>	<u>1,456,909.</u>

ATTACHMENT 6

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
TAXES	159,051.	48,185.	249,636.
TOTALS	<u>159,051.</u>	<u>48,185.</u>	<u>249,636.</u>

ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK & FINANCE CHARGES	571.		208.
PAYROLL SERVICE FEES	45,157.		42,330.
DUES & SUBSCRIPTIONS	102,426.		97,592.
REFERENCE MATERIALS	237.		237.
INSURANCE	69,656.	13,893.	30,467.
MEALS & ENTERTAINMENT	64,791.		56,831.
OFFICE SUPPLIES	24,662.		
COMPUTER EQUIPMENT & SUPPLIES	770.		309.
STATIONARY/SUPPLIES	39,212.		37,610.
TELEPHONE	70,047.		59,125.
ADVERTISING	5,513.		5,513.
POSTAGE	6,263.		5,756.
RESEARCH	1,034.		1,034.
GRAPHICS/WEB DESIGN	23,723.		23,723.
EVENT & SPONSORSHIP- PROG. EXP	1,840,933.		1,824,658.
REPAIRS & MAINTENANCE	86,160.	13,841.	63,449.
UTILITIES	11,262.		11,204.
STAFF DEVELOPMENT	27,036.		
EQUIPMENT LEASE	5,641.		
INVESTMENT INTEREST EXPENSES	86,093.	86,093.	
	<u>2,511,187.</u>	<u>113,827.</u>	<u>2,265,261.</u>
TOTALS			

ATTACHMENT 8

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: NANTUCKET DREAMLAND FOUNDATION
 ORIGINAL AMOUNT: 2,000,000.
 DATE OF NOTE: 06/09/2008
 PURPOSE OF LOAN: SUPPORT OF THE RENOVATION OF THE DREAMLAND THEATRE

BEGINNING BALANCE DUE 2,000,000.

ENDING BALANCE DUE 1,680,000.

ENDING FAIR MARKET VALUE 1,680,000.

BORROWER: CLIMATE CENTRAL, INC.
 ORIGINAL AMOUNT: 800,000.
 DATE OF NOTE: 07/16/2009
 PURPOSE OF LOAN: GENERAL SUPPORT OF EXPENSES FOR CLIMATE CENTRAL

BEGINNING BALANCE DUE 1.

ENDING BALANCE DUE 1.

ENDING FAIR MARKET VALUE 1.

ATTACHMENT 8 (CONT'D)

BORROWER: CLIMATE CENTRAL, INC.
 ORIGINAL AMOUNT: 800,000.
 DATE OF NOTE: 09/22/2009
 PURPOSE OF LOAN: GENERAL SUPPORT OF EXPENSES FOR CLIMATE CENTRAL

BEGINNING BALANCE DUE 1.

ENDING BALANCE DUE 1.

ENDING FAIR MARKET VALUE 1.

BORROWER: RUDOLF STEINER FOUNDATION (RSF)
 ORIGINAL AMOUNT: 100,000.
 DATE OF NOTE: 07/27/2011
 PURPOSE OF LOAN: TO SUPPORT MAKING LOANS IN FOOD AND AGRICULTURE

BEGINNING BALANCE DUE 100,505.

ENDING BALANCE DUE 97,583.

ENDING FAIR MARKET VALUE 97,583.

ATTACHMENT 8 (CONT'D)

BORROWER: BANYAN WATER INC.
 ORIGINAL AMOUNT: 100,000.
 DATE OF NOTE: 12/21/2011
 PURPOSE OF LOAN: INSTALLATION OF WATER SAVING SOLUTIONS TECHNOLOGY

BEGINNING BALANCE DUE 100,000.

ENDING BALANCE DUE 100,000.

ENDING FAIR MARKET VALUE 100,000.

BORROWER: COASTAL ENTERPRISES
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 03/01/2013
 PURPOSE OF LOAN: TO SUPPORT MAINE AGRICULTURAL PROJECTS

BEGINNING BALANCE DUE 250,000.

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

ATTACHMENT 8 (CONT'D)

BORROWER: VIRUNGA FUND INC.
 ORIGINAL AMOUNT: 150,000.
 DATE OF NOTE: 04/19/2013
 PURPOSE OF LOAN: TO SUPPORT OFF-GRID HYDRO-ELECTRIC OPERATIONS

BEGINNING BALANCE DUE 150,000.

ENDING BALANCE DUE _____

ENDING FAIR MARKET VALUE _____

BORROWER: LIGTT CORPORATION
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 12/17/2013
 PURPOSE OF LOAN: TO SUPPORT TECHNOLOGY DEVELOPMENT BY LIGTT

BEGINNING BALANCE DUE 250,000.

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

ATTACHMENT 8 (CONT'D)

BORROWER: D-REV DESIGN FOR THE OTHER 90%
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 07/15/2013
 PURPOSE OF LOAN: TO SUPPORT THE DESIGN OF MEDICAL DEVICES

BEGINNING BALANCE DUE 250,000.

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

BORROWER: PIE RANCH
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 02/03/2014
 PURPOSE OF LOAN: TO SUPPORT SUSTAINABLE AGRICULTURE

BEGINNING BALANCE DUE 250,000.

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

ATTACHMENT 8 (CONT'D)

BORROWER: PIE RANCH
 ORIGINAL AMOUNT: 150,000.
 DATE OF NOTE: 07/01/2014
 PURPOSE OF LOAN: TO SUPPORT SUSTAINABLE AGRICULTURE

BEGINNING BALANCE DUE 150,000.

ENDING BALANCE DUE 150,000.

ENDING FAIR MARKET VALUE 150,000.

BORROWER: BANYAN WATER INC.
 ORIGINAL AMOUNT: 500,000.
 DATE OF NOTE: 10/22/2014
 PURPOSE OF LOAN: TO SUPPORT WATER SAVING SOLUTIONS TECHNOLOGY.

BEGINNING BALANCE DUE 500,000.

ENDING BALANCE DUE 500,000.

ENDING FAIR MARKET VALUE 500,000.

ATTACHMENT 8 (CONT'D)

BORROWER:	PRESENT VALUE ADJUSTMENT	
ORIGINAL AMOUNT:		
BEGINNING BALANCE DUE		-63,153.
ENDING BALANCE DUE		<u>-62,764.</u>
ENDING FAIR MARKET VALUE		<u>-62,764.</u>

BORROWER:	BANYAN WATER INC.	
ORIGINAL AMOUNT:	150,000.	
DATE OF NOTE:	04/23/2014	
PURPOSE OF LOAN:	TO SUPPORT WATER SAVING SOLUTIONS TECHNOLOGY	
BEGINNING BALANCE DUE		150,000.
ENDING BALANCE DUE		<u>150,000.</u>
ENDING FAIR MARKET VALUE		<u>150,000.</u>

ATTACHMENT 8 (CONT'D)

BORROWER: LIGTT CORPORATION
 ORIGINAL AMOUNT: 500,000.
 DATE OF NOTE: 07/22/2014
 PURPOSE OF LOAN: TO SUPPORT TECHNOLOGY DEVELOPMENT BY LIGTT

BEGINNING BALANCE DUE 500,000.

ENDING BALANCE DUE 500,000.

ENDING FAIR MARKET VALUE 500,000.

BORROWER: D-REV DESIGN FOR THE OTHER 90%
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 10/28/2014
 PURPOSE OF LOAN: TO SUPPORT THE DESIGN OF MEDICAL DEVICES

BEGINNING BALANCE DUE 250,000.

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

ATTACHMENT 8 (CONT'D)

BORROWER: VIRUNGA FUND INC.
 ORIGINAL AMOUNT: 300,000.
 DATE OF NOTE: 08/31/2015
 PURPOSE OF LOAN: TO IMPROVE INFRASTRUCTURE IN VIRUNGA NAT'L PARK

BEGINNING BALANCE DUE

ENDING BALANCE DUE 300,000.

ENDING FAIR MARKET VALUE 300,000.

BORROWER: LIGTT CORPORATION
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 04/21/2015
 PURPOSE OF LOAN: TO SUPPORT TECHNOLOGY DEVELOPMENT BY LIGTT

BEGINNING BALANCE DUE

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

ATTACHMENT 8 (CONT'D)

BORROWER: SAILDRONE LLC
 ORIGINAL AMOUNT: 1,772,110.
 DATE OF NOTE: 12/31/2015
 PURPOSE OF LOAN: TO SUPPORT TECHNOLOGY DEVELOPMENT BY SAILDRONE

BEGINNING BALANCE DUE

ENDING BALANCE DUE 1,772,110.

ENDING FAIR MARKET VALUE 1,772,110.

BORROWER: RAINFOREST FOUNDATION UK
 ORIGINAL AMOUNT: 110,000.
 DATE OF NOTE: 03/09/2015
 PURPOSE OF LOAN: TO SUPPORT EFFORTS IN THE PERUVIAN RAIN FOREST

BEGINNING BALANCE DUE

ENDING BALANCE DUE 110,000.

ENDING FAIR MARKET VALUE 110,000.

ATTACHMENT 8 (CONT'D)

BORROWER: UTILITY API
 ORIGINAL AMOUNT: 100,000.
 DATE OF NOTE: 05/13/2015
 PURPOSE OF LOAN: TO SUPPORT DATA TOOL CREATION FOR SOLAR BUSINESSES

BEGINNING BALANCE DUE

ENDING BALANCE DUE 100,000.

ENDING FAIR MARKET VALUE 100,000.

BORROWER: MIYOKO'S KITCHEN
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 04/28/2015
 PURPOSE OF LOAN: TO SUPPORT WATER AND GREEN HOUSE GAS REDUCTION

BEGINNING BALANCE DUE

ENDING BALANCE DUE 250,000.

ENDING FAIR MARKET VALUE 250,000.

ATTACHMENT 8 (CONT'D)

BORROWER: NATEL ENERGY INC.
 ORIGINAL AMOUNT: 500,000.
 DATE OF NOTE: 06/17/2015
 PURPOSE OF LOAN: TO SUPPORT HYDRO-ELECTRIC OPERATIONS

BEGINNING BALANCE DUE

ENDING BALANCE DUE 500,000.

ENDING FAIR MARKET VALUE 500,000.

BORROWER: LOTUS FOODS, INC.
 ORIGINAL AMOUNT: 375,000.
 DATE OF NOTE: 09/08/2015
 PURPOSE OF LOAN: TO SUPPORT WATER-SAVING EFFORTS IN RICE PRODUCTION

BEGINNING BALANCE DUE

ENDING BALANCE DUE 375,000.

ENDING FAIR MARKET VALUE 375,000.

ATTACHMENT 8 (CONT'D)

BORROWER: SIMPA NETWORKS
 ORIGINAL AMOUNT: 250,000.
 DATE OF NOTE: 08/07/2015
 PURPOSE OF LOAN: FOR OPERATIONS FOCUSING ON SOLAR ENERGY TECHNOLOGY

BEGINNING BALANCE DUE	
ENDING BALANCE DUE	<u>250,000.</u>
ENDING FAIR MARKET VALUE	<u>250,000.</u>
TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	<u>4,837,354.</u>
TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE	<u>8,271,931.</u>
TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE	<u>8,271,931.</u>

ATTACHMENT 9

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

ENDING
BOOK VALUE ENDING
FMV

FIDELITY INVEST. - MUTUAL FUND	217,120,802.	217,120,802.
INVESTMENT IN PARTNERSHIPS	132,599,093.	132,599,093.
REAL ESTATE PROPERTY	6,500,000.	6,500,000.

TOTALS

	<u>356,219,895.</u>	<u>356,219,895.</u>
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ATTACHMENT 10

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DIVIDENDS RECEIVABLE	183,040.	183,040.
INTEREST RECEIVABLE	15,890.	15,890.
OTHER RECEIVABLE	121,836.	121,836.
DEPOSITS		
TOTALS	<u>320,766.</u>	<u>320,766.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DEFERRED TAX EXPENSE	225,000.
NONDIVIDEND DISTRIBUTIONS	107,288.
TOTAL	<u>332,288.</u>

ATTACHMENT 12FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED LOSS ON INVESTMENTS	12,636,217.
EXCISE TAX EXPENSE	383,754.
PRESENT VALUE ADJUSTMENTS	17,772.
NET ASSET ADJUSTMENT	36,329.
TOTAL	<u>13,074,072.</u>

FORM 990PF, PART VII-A, LINE 10 - NEW SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 13

NAME AND ADDRESS

CENTRE OF TOWN LLC
58 MAIN STREET
NANTUCKET, MA 02554

ATTACHMENT 14FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: MARY ROBINSON FOUNDATION
 GRANTEE'S ADDRESS: 6 SOUTH LEINSTER ST
 CITY, STATE & ZIP: DUBLIN
 FOREIGN COUNTRY: IRELAND
 GRANT DATE: 08/25/2014
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT AND ADVANCING CLIMATE JUSTICE
 AMOUNT EXPENDED: 63,144.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/30/2016
 VERIFICATION DATE: 03/30/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: POWERHOUSE (FORMERLY SFUNCUBE)
 GRANTEE'S ADDRESS: 426 17TH ST SUITE 700
 CITY, STATE & ZIP: OAKLAND, CA 94612
 GRANT DATE: 11/25/2014
 GRANT AMOUNT: 110,000.
 GRANT PURPOSE: TO PROVIDE GENERAL SUPPORT FOR THEIR EFFORTS ON PROMOTING SOLAR ENERGY AND ENTRPRENEURS
 AMOUNT EXPENDED: 104,400.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/30/2016
 VERIFICATION DATE: 03/30/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: SOUKTEL INTERNATIONAL
 GRANTEE'S ADDRESS: 93 AVA RD
 CITY, STATE & ZIP: TORONTO
 FOREIGN COUNTRY: CANADA M6C 1V7
 GRANT DATE: 03/03/2014
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: TO SUPPORT THE LABOR LOOP PROJECT
 AMOUNT EXPENDED: 90,391.
 ANY DIVERSION? NO
 DATES OF REPORTS: 7/8/2015
 VERIFICATION DATE: 07/08/2015

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: CATER COMMUNICATIONS
 GRANTEE'S ADDRESS: 914 MISSION AVE STE. 4D

CONT'D ON NEXT PAGE

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

CITY, STATE & ZIP: SAN RAFAEL, CA 94901
 GRANT DATE: 02/09/2015
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO SUPPORT THE "STOP FOOLING CALIFORNIA" SOCIAL MEDIA
 EDUCATIONAL PROJECT
 AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/14/2016
 VERIFICATION DATE: 03/14/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
 OF THE REPORT WAS MADE.

GRANTEE'S NAME: CATER COMMUNICATIONS
 GRANTEE'S ADDRESS: 914 MISSION AVE STE 4D
 CITY, STATE & ZIP: SAN RAFAEL, CA 94901
 GRANT DATE: 05/19/2015
 GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO SUPPORT THE "STOP FOOLING CALIFORNIA" SOCIAL
 MEDIA EDUCATIONAL PROJECT
 AMOUNT EXPENDED: 75,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/14/2016
 VERIFICATION DATE: 03/14/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
 OF THE REPORT WAS MADE.

GRANTEE'S NAME: MARY ROBINSON FOUNDATION
 GRANTEE'S ADDRESS: 6 SOUTH LEINSTER ST
 CITY, STATE & ZIP: DUBLIN
 FOREIGN COUNTRY: IRELAND
 GRANT DATE: 08/18/2015
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: FOR GENERAL SUPPORT AND ADVANCING CLIMATE JUSTICE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/30/2016
 VERIFICATION DATE: 03/30/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
 OF THE REPORT WAS MADE.

GRANTEE'S NAME: B2D USA LLC
 GRANTEE'S ADDRESS: 237 HEMLOCK ROAD
 CITY, STATE & ZIP: WYNNEWOOD, PA 19096
 GRANT DATE: 03/13/2015

CONT'D ON NEXT PAGE

ATTACHMENT 14 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANT AMOUNT: 75,000.
 GRANT PURPOSE: TO SUPPORT THE HAITI RURAL ELECTRIFICATION PROJECT
 IN HAITI
 AMOUNT EXPENDED: 44,638.
 ANY DIVERSION? NO
 DATES OF REPORTS: 11/6/2016
 VERIFICATION DATE: 11/06/2016
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
 OF THE REPORT WAS MADE.

GRANTEE'S NAME: ASSOCIATION OF COMPOST PRODUCERS
 GRANTEE'S ADDRESS: P.O. BOX 3155
 CITY, STATE & ZIP: SANTA ROSA, CA 95402
 GRANT DATE: 03/18/2015
 GRANT AMOUNT: 40,000.
 GRANT PURPOSE: TO SUPPORT A PROJECT FOCUSING ON THE CONSERVATION
 OF WATER USING COMPOST IN MULTIPLE APPS
 AMOUNT EXPENDED: 5,067.
 ANY DIVERSION? NO
 DATES OF REPORTS: 11/7/2016
 VERIFICATION DATE: 11/07/2016
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
 OF THE REPORT WAS MADE.

GRANTEE'S NAME: CONTEXT PARTNERS
 GRANTEE'S ADDRESS: 2009 NE ALBERTA ST SUITE 201
 CITY, STATE & ZIP: PORTLAND, OR 97211
 GRANT DATE: 06/04/2015
 GRANT AMOUNT: 300,000.
 GRANT PURPOSE: TO SUPPORT THE JUST TRANSIT SF CHALLENGE WHICH AIMED
 TO SEEK SOLUTIONS REGARDING CLIMATE CHANGE
 AMOUNT EXPENDED: 300,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 3/23/2016
 VERIFICATION DATE: 03/23/2016
 RESULTS OF VERIFICATION:
 THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF
 THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
 OF THE REPORT WAS MADE.

GRANTEE'S NAME: AVAVA SYSTEMS LLC
 GRANTEE'S ADDRESS: 767 SAN DIEGO RD
 CITY, STATE & ZIP: BERKELEY, CA 94707
 GRANT DATE: 05/19/2015
 GRANT AMOUNT: 30,000.
 GRANT PURPOSE: TO SUPPORT THE REVIVE PROJECT

CONT'D ON NEXT PAGE

ATTACHMENT 14 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED:

ANY DIVERSION? NO
 DATES OF REPORTS: 3/15/2016
 VERIFICATION DATE: 03/15/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: BANYAN WATER INC
 GRANTEE'S ADDRESS: 11002-B METRIC BLVD
 CITY, STATE & ZIP: AUSTIN, TX 78758
 GRANT DATE: 12/21/2011
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: PROGRAM RELATED INVESTMENT-BELOW MARKET LOAN TO PROVIDE FUNDING FOR WATER SAVING SOLUTIONS

AMOUNT EXPENDED: 26,992.

ANY DIVERSION? NO
 DATES OF REPORTS: 3/31/2016
 VERIFICATION DATE: 03/31/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: BANYAN WATER INC
 GRANTEE'S ADDRESS: 11002-B METRIC BLVD
 CITY, STATE & ZIP: AUSTIN, TX 78758
 GRANT DATE: 04/23/2014
 GRANT AMOUNT: 150,000.
 GRANT PURPOSE: PROGRAM RELATED INVESTMENT-BELOW MARKET LOAN TO PROVIDE FUNDING FOR WATER SAVING SOLUTIONS TECHNOLOGY

AMOUNT EXPENDED: 150,000.

ANY DIVERSION? NO
 DATES OF REPORTS: 3/31/2016
 VERIFICATION DATE: 03/31/2016

RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: INSTITUTE FOR TRANSFORMATIVE TECH
 GRANTEE'S ADDRESS: 812 CREEK RD
 CITY, STATE & ZIP: OAKLAND, CA 94610
 GRANT DATE: 12/17/2013
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: BELOW MARKET, CONVERTIBLE LOAN TO ALLOW LIGHT TO DEVELOP NEW TECH SOLUTIONS FOR GLOBAL POVERTY

AMOUNT EXPENDED: 249,708.

ANY DIVERSION? NO

CONT'D ON NEXT PAGE

ATTACHMENT 14 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 11/7/2016
 VERIFICATION DATE: 11/07/2016
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: INSTITUTE FOR TRANSFORMATIVE TECH
 GRANTEE'S ADDRESS: 812 CREEK RD
 CITY, STATE & ZIP: OAKLAND, CA 94610
 GRANT DATE: 07/22/2014
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: BELOW MARKET, CONVERTIBLE LOAN TO ALLOW LIGHT TO DEVELOP NEW TECH SOLUTIONS FOR GLOBAL POVERTY
 AMOUNT EXPENDED: 499,416.

ANY DIVERSION? NO
 DATES OF REPORTS: 11/7/2016
 VERIFICATION DATE: 11/07/2016
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: INSTITUTE FOR TRANSFORMATIVE TECH
 GRANTEE'S ADDRESS: 812 CREEK ROAD
 CITY, STATE & ZIP: OAKLAND, CA 94610
 GRANT DATE: 04/21/2015
 GRANT AMOUNT: 250,000.
 GRANT PURPOSE: BELOW MARKET, CONVERTIBLE LOAN TO ALLOW LIGHT TO DEVELOP NEW TECH SOLUTIONS FOR GLOBAL POVERTY
 AMOUNT EXPENDED: 249,708.

ANY DIVERSION? NO
 DATES OF REPORTS: 11/7/2016
 VERIFICATION DATE: 11/07/2016
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

GRANTEE'S NAME: UTILITY API INC
 GRANTEE'S ADDRESS: 426 17TH STREET SUITE 700
 CITY, STATE & ZIP: OAKLAND, CA 94612
 GRANT DATE: 05/13/2015
 GRANT AMOUNT: 100,000.
 GRANT PURPOSE: CONVERTIBLE LOAN TO BE USED FOR GENERAL OPERATIONS
 AMOUNT EXPENDED: 40,000.

ANY DIVERSION? NO
 DATES OF REPORTS: 10/31/2016
 VERIFICATION DATE: 10/31/2016
 RESULTS OF VERIFICATION:

THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF

ATTACHMENT 14 (CONT'D)

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION
OF THE REPORT WAS MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
WENDY SCHMIDT 555 BRYANT STREET #370 PALO ALTO, CA 94301	PRESIDENT/DIRECTOR 30.00	0.	0.	0.
ERIC SCHMIDT 555 BRYANT STREET #370 PALO ALTO, CA 94301	VICE PRESIDENT/DIRECTOR .50	0.	0.	0.
SOPHIE SCHMIDT 555 BRYANT STREET #370 PALO ALTO, CA 94301	VICE PRESIDENT/DIRECTOR .50	0.	0.	0.
AMY RAO 555 BRYANT STREET #370 PALO ALTO, CA 94301	DIRECTOR 5.00	0.	0.	0.
WILLIAM J ARTHUR 555 BRYANT STREET #370 PALO ALTO, CA 94301	SECRETARY .50	0.	0.	0.
JOSEPH SCIORTINO 555 BRYANT STREET #370 PALO ALTO, CA 94301	EXECUTIVE DIRECTOR 40.00	208,880.	23,603.	11,830.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 15 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JEANNE HUEY 555 BRYANT STREET #370 PALO ALTO, CA 94301	CHIEF FINANCIAL OFFICER 32.00	166,733.	37,733.	158.
GRAND TOTALS		375,613.	61,336.	11,988.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
S. SHANKER 555 BRYANT ST., #370 PALO ALTO, CA 94301	MISSIONS INVMT DIR 40.00	271,125.	15,636. 4,650.
S. BELL 555 BRYANT ST., #370 PALO ALTO, CA 94301	PROGRAM DIRECTOR 40.00	161,716.	23,763. 11,780.
J. DEAN 555 BRYANT ST., #370 PALO ALTO, CA 94301	PROGRAM DIRECTOR 40.00	161,411.	22,828. 10,436.
J. FARIAS 555 BRYANT ST., #370 PALO ALTO, CA 94301	CONTROLLER 40.00	153,573.	24,321. 13,400.
E. STRAIN 555 BRYANT ST., #370 PALO ALTO, CA 94301	PROGRAM MANAGER 40.00	144,856.	28,831. 4,835.
	TOTAL COMPENSATION	<u>892,681.</u>	<u>115,379. 45,101.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 17

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
HILLSPIRE, LLC 1010 EL CAMINO REAL MENLO PARK, CA 94025	ACCTG, INVST & MGT	1,150,345.
RALLY 9171 WILLSHIRE BLVD BEVERLY HILLS, CA 90210	PROGRAM CONSULTING	360,103.
MANUKA SPORTS EVENT MANAGEMENT, LLC 11 TOURO STREET, SUITE B NEWPORT, RI 02840	EVENT CONSULTING	212,250.
HALFON & ASSOCIATES, PC 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	PROGRAM CONSULTING	165,000.
KEECHA HARRIS & ASSOCIATES, INC. - STERRETT, AL 35147	PROGRAM CONSULTING	117,715.
	TOTAL COMPENSATION	<u>2,005,413.</u>

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

WENDY SCHMIDT
ERIC SCHMIDT

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ELLYN PEABODY
555 BRYANT ST, #370
PALO ALTO, CA 94301
650-376-7100

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

ONLINE PROCESS, PLEASE SEE DETAILS AT THE WEBSITE:
THESCHMIDTFAMILYFOUNDATION.ORG

990PF, PART XV - SUBMISSION DEADLINES

ONLINE PROCESS, PLEASE SEE DETAILS AT THE WEBSITE:
THESCHMIDTFAMILYFOUNDATION.ORG

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

ONLINE PROCESS, PLEASE SEE DETAILS AT THE WEBSITE:
THESCHMIDTFAMILYFOUNDATION.ORG

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ABA FUND FOR JUSTICE & EDUCATION C/O AMERICAN BAR ASSOCIATION FUND FOR JUSTICE AND 321 N CLARK STREET, 21ST FL CHICAGO, IL 60654	SO I	INCREASING ACCESS TO JUSTICE IN EASTERN CONGO	500,000
ACCESS NOW 34 WEST 27TH STREET, FLOOR 6 NEW YORK, NY 10001	PC	TO SUPPORT THE "REGIONAL STRENGTHENING - FROM GRASSROOTS TO GLOBAL" PROGRAM	225,000
ACCOUNTABILITY COUNSEL 244 KEARNY STREET, FLOOR 6 SAN FRANCISCO, CA 94108	PC	GENERAL OPERATING SUPPORT	250,000
ADA'S CAFE 839 NORTHAMPTON DRIVE PALO ALTO, CA 94303	PC	TO SUPPORT GENERAL BUSINESS OPERATION NEEDS.	350,000
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH ST SUITE 500 OAKLAND, CA 94612	PC	CLIMATE SOLUTIONS INVESTMENTS IN DISADVANTAGED COMMUNITIES	260,000
ASSOCIATION OF COMPOST P O BOX 1538 JULIAN, CA 92036-1538	NC	CONSERVING WATER WITH COMPOST	40,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ASTRAEA FOUNDATION 116 EAST 16TH STREET, 7TH FLOOR NEW YORK, NY 10003	PC	INTERNATIONAL GRANTMAKING & COMMUNICATIONS LAB	75,000
AVAVA SYSTEMS LLC 767 SAN DIEGO RD BERKELEY, CA 94707	NC	THE REVIVE PROJECT	30,000
B2D USA LLC 2899 COLLINS AVE, APT 824 MIAMI BEACH, FL 33140	NC	HAITI RURAL ELECTRIFICATION PROJECT	75,000.
BERKELEY LAB FOUNDATION 1111 FRANKLIN ST. 7TH FLOOR OAKLAND, CA 94607	SO I	DNA EVERYWHERE / THERMOPILE	25,000.
CALIFORNIA CLEAN ENERGY FUND 1422 44TH STREET SAN FRANCISCO, CA 95819	PC	ACCELERATING INNOVATION IN CLEAN ENERGY	100,000
CARBON CYCLE INSTITUTE 622 LIBERTY STREET PETALUMA, CA 94952	PC	AGRICULTURAL CARBON	100,000.

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATER COMMUNICATIONS, INC 914 MISSION AVE SUITE 4D SAN RAFAEL, CA 94901	NC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	75,000
CATER COMMUNICATIONS, INC 914 MISSION AVE SUITE 4D SAN RAFAEL, CA 94901	NC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	75,000
CENTER FOR BIOLOGICAL DIVERSITY 351 CALIFORNIA ST., SUITE 600 SAN FRANCISCO, CA 94104	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	175,000
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY, SUITE 302 OAKLAND, CA 94612	PC	HEALTHY ENERGY CHOICES	75,000.
CENTER FOR RURAL AFFAIRS 145 MAIN STREET PO BOX 136 LYONS, NE 68038	PC	SUPPORT NATIONAL SUSTAINABLE AG COALITION	40,000.
CENTER ON RACE, POVERTY & THE ENVIRONMENT 1999 HARRISON STREET, SUITE 650 OAKLAND, CA 94612	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	75,000.

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CERES 99 CHAUNCY STREET, 6TH FLOOR BOSTON, MA 02111	PC		CORPORATE LEADERS & INVESTORS ADDRESS CLIMATE CHANGE	125,000
CHILDREN'S RADIO FOUNDATION 115 WEST 30TH STREET, STE 400 BEDFORD, NY 10001	PC		YOUTH RADIO IN THE DRC	75,000
CITIZEN ENGAGEMENT LAB EDUCATION FUND SEE NOTE BELOW ABOUT TEMPORARY ADDRESS BERKELEY, CA 94612	PC		WATER POLLUTION COMMUNICATION CAMPAIGN	50,000.
CLEAN THE BAY 344 AQUIDNECK AVENUE NEWPORT, RI 02842	PC		URBAN RENEWAL PROJECT - THE PROVIDENCE RIVER	45,000
CLIMATE CENTRAL, INC. ONE PALMER SQUARE #330 PRINCETON, NJ 08542	PC		GENERAL OPERATING SUPPORT	750,000.
CLIMATE CENTRAL, INC ONE PALMER SQUARE #330 PRINCETON, NJ 08542	PC		GENERAL OPERATING SUPPORT	250,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLIMATE SOLUTIONS 1402 THIRD AVENUE, SUITE 1305 SEATTLE, WA 98101	PC	WEST COAST CLIMATE CAMPAIGN AND THE SOLUTIONS PROJECT	350,000
COLUMBIA CTR FOR CHILDREN'S ENVIR HEALTH 722 WEST 168TH STREET, 12TH FLOOR ROOM 1200 NEW YORK, NY 10032	PC	AIR POLLUTION - TAIYUAN, CHINA	115,000.
COLUMBIA CTR FOR CHILDREN'S ENVIR HEALTH 722 WEST 168TH STREET, 12TH FLOOR ROOM 1200 NEW YORK, NY 10032	PC	AIR POLLUTION - TAIYUAN, CHINA	100,000
COMMON MARKET 428 E ERIE AVE PHILADELPHIA, PA 19134	PC	SUSTAINABLE FARM VIABILITY	50,000
COMMON MARKET 428 E ERIE AVE PHILADELPHIA, PA 19134	PC	FOOD ACCESS IN ATLANTA	50,000
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BOULEVARD, SUITE 300 HUNTINGTON PARK, CA 90255	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BOULEVARD, SUITE 300 HUNTINGTON PARK, CA 90255	PC	CLEAN ENERGY & CLIMATE JUSTICE	238,000
CONTEXT PARTNERS 2009 NE ALBERTA ST #201 PORTLAND, OR 97211	PC	CLIMATE & ENERGY CHALLENGE	300,000
CORPORATE ACCOUNTABILITY INTERNATIONAL 10 MILK STREET SUITE 610 OAKLAND, CA 02108	PC	REAL FOOD MEDIA PROJECT	50,000
CRADLE TO CRADLE PROD INNOV INSTITUTE 221 MAIN STREET, STE 650 SAN FRANCISCO, CA 94105	PC	ACCELERATING C2C CERTIFIED	250,000
CYPRESS PERFORMING ARTS ASSOCIATION 44 PAGE ST, # 400 SAN FRANCISCO, CA 94102	PC	CAPSTONE GRANT	75,000
DRIVE OREGON MARKET CENTER BUILDING, SUITE 620 1600 SW 4TH AVE PORTLAND, OR 97201	PC	ENERGIZING OREGON · ENGAGING NEW COMMUNITIES OF SUPPORT	150,000

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY #460 BERKELEY, CA 94704	PC	SUPPORT WOMEN'S EARTH ALLIANCE	75,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	PC	REFORMING ANIMAL AGRICULTURE THRU LEGAL STRATEGIES	25,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	PC	100% RENEWABLE ENERGY IN HAWAII	50,000.
EARTHWORKS 1612 K ST NW SUITE 808 WASHINGTON, DC 20006	PC	OIL & GAS ACCOUNTABILITY PROJECT	100,000
ENVIRONMENTAL ACTION CENTER 1530 P STREET, N W WASHINGTON, DC 20005	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	50,000
ESSENTIAL INFORMATION 1530 P STREET, N W. WASHINGTON, DC 20005	PC	SUPPORT ENVIRONMENTAL ACTION CTR	50,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FARMER VETERAN COALITION 4614 2ND STREET SUITE 4D DAVIS, CA 95618	PC	VETERANS IN AGRICULTURE	125,000
FIBERSHED P O BOX 221 FAIRFAX, CA 94963	PC	FIBERSHED GENERAL OPERATING SUPPORT	50,000
FOOD & WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	200,000
FOOD & WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	PC	FOOD & WATER JUSTICE	100,000
FOOD AND ENVIRONMENT REPORTING NETWORK 576 FIFTH AVE SUITE 903 NEW YORK, NY 10036	PC	GENERAL OPERATING SUPPORT	100,000
FOOD CRAFT INSTITUTE 65 WEBSTER STREET OAKLAND, CA 94607	PC	BECOMING THE PREMIER EDUCATIONAL INSTITUTION	100,000

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRACK ACTION FUND 245 MOSSYBROOK ROAD HIGH FALLS, NY 12440	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	125,000.
FRIENDS OF ETC GROUP 1003B LAMOND AVE DURHAM, NC 27701	PC	SUPPORT ETC GROUP, HAITI & SYNTHETIC BIOLOGY	50,000
FRIENDS OF THE EARTH 1100 15TH ST NW 11TH FLOOR WASHINGTON, DC 20005	PC	ELIMINATING FOSSIL FUEL SUBSIDIES	125,000.
FUND FOR GLOBAL HUMAN RIGHTS 1666 CONNECTICUT AVE NW, SUITE 410 WASHINGTON, DC 20009	PC	SUPPORT IDPE & COPIELE	80,000
FUND FOR GLOBAL HUMAN RIGHTS 1666 CONNECTICUT AVE NW, SUITE 410 WASHINGTON, DC 20009	PC	INSTITUTIONAL SUPPORT FOR INDIVIDUAL GIVING PROGRAM	50,000
GLOBAL GROWERS NETWORK, INC. PO BOX 276 ATLANTA, GA 30002	PC	GLOBAL GROWERS LAND ACCESS	30,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLOBAL STRATEGIES 828 SAN PABLO AVENUE, SUITE 260 ALBANY, CA 94706	PC	BUILDING DYNAMIC HEALTH NETWORKS	250,000
GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105	PC	FOOD & FARM COMMUNICATION FUND	100,000.
GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105	PC	ANIMAL AGRICULTURE ACTION FUND	300,000
GREATER KANSAS CITY COMMUNITY FOUNDATION 1055 BROADWAY, SUITE 130 KANSAS CITY, MO 64105	PC	SUPPORT REGENERATIVE RANGELANDS FUND	200,000
GRIST 1201 WESTERN AVE, STE 410 SEATTLE, WA 98101	PC	SHAPING THE CLIMATE & AGRICULTURE NARRATIVE	200,000.
GRIST 1201 WESTERN AVE, STE 410 SEATTLE, WA 98101	PC	CLIMATE/AGRICULTURE NARRATIVE	75,000

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRIST 1201 WESTERN AVE, STE 410 SEATTLE, WA 98101	CLIMATE/AGRICULTURE NARRATIVE	50,000.
INQUIRING SYSTEMS, INC. 21885 BONNESS RD SONOMA, CA 95476	SUPPORT COFED, CORE FUNDING	150,000.
INSTITUTE FOR LOCAL SELF RELIANCE 1313 FIFTH ST. SE, #306 MINNEAPOLIS, MN 55414	DEMOCRATIC ENERGY SYSTEM	100,000
INTERNATIONAL RIVERS NETWORK 2054 UNIVERSITY AVE, SUITE 300 BERKELEY, CA 94704	INGA 3 CAMPAIGN TO PROTECT THE CONGO RIVER	230,000
INTERNEWS 1640 RHODE ISLAND AVE NW, 7TH FLOOR ARCATA, CA 20036	MYANMAR INNOVATION LAB	100,000
IOWA CITIZENS FOR COMMUNITY IMPROVEMENT 2001 FOREST AVENUE DES MOINES, IA 50311	TO SUPPORT REPORTING ON FOOD & AGRICULTURE AND HUMAN RIGHTS.	150,000

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LABC INSTITUTE 2029 CENTURY PARK EAST SUITE 1240 LOS ANGELES, CA 90067	PC	CLEAN LA SOLAR PROGRAM	100,000.
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	PC	FOOD & FARM JUSTICE CAMPAIGN	250,000
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	PC	BRIDGE TO SOIL HEALTH	25,000
MAIN STREET PROJECT 105 EAST FOURTH STREET, SUITE 213 MINNEAPOLIS, MN 55057	PC	FOOD SYSTEM EQUITY & RESILIENCE	150,000
MARIN AGRICULTURAL LAND TRUST POST OFFICE BOX 809 POINT REYES STATION, CA 94956	PC	SUPPORT MARIN CARBON PROJECT	75,000
MARY ROBINSON FOUNDATION TRINITY COLLEGE, 6 STH LEINSTER ST DUBLIN IRELAND	NC	CLIMATE JUSTICE	100,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MISSOURI RURAL CRISIS CENTER 1108 RANGELINE STREET COLUMBIA, MO 65201	PC	TO SUPPORT NAT'L CAUCUS OF ENVIRONMENTAL LEGISLATORS.	150,000
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612	PC	SUPPORT MOVEMENT GENERATION JUSTICE & ECOLOGY CENTER	75,000
N C. ENVIRONMENTAL JUSTICE NETWORK 735 REDGATE AVENUE ROCKY MOUNT, NC 27801	PC	CAFO EDUCATION	50,000.
NATURAL CAPITALISM SOLUTIONS 11823 N 75TH ST LONGMONT, CO 80503	PC	SUPPORT CLEAN COALITION	250,000
NATURAL CAPITALISM SOLUTIONS 11823 N 75TH ST LONGMONT, CO 80503	PC	SUPPORTING STATE RENEWABLE ENERGY STANDARDS	75,000
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH STREET NEW YORK, NY 10011	PC	CLEAN ENERGY & FUELS	300,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW MEDIA ADVOCACY PROJECT 175 VARICK STREET, 3RD FLOOR NEW YORK, NY 10014	PC	MULTIMEDIA STORYTELLING	75,000
NEW MEDIA ADVOCACY PROJECT 175 VARICK STREET, 3RD FLOOR NEW YORK, NY 10014	PC	STORYTELLING TO EMPOWER COMMUNITIES	240,000
NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	PC	SUPPORT SAFSF, CREATING COMMON GROUND & ANNUAL POLICY BRIEFING	25,000
NEW WORLD FOUNDATION 666 WEST END AVE, 1B NEW YORK, NY 10025	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	125,000
NEW YORK UNIVERSITY 139 MACDOUGAL STREET 5TH FLOOR NEW YORK, NY 10012	PC	CENTER FOR HUMAN RIGHTS/GLOBAL JUSTICE	55,000
NEW YORK UNIVERSITY. (CIC) 726 BROADWAY SUITE 543 NEW YORK, NY 10003	PC	CONGO RESEARCH GROUP	35,000

FORM 990EFF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK UNIVERSITY.. (CIC) 726 BROADWAY SUITE 543 NEW YORK, NY 10003	PC	CONGO RESEARCH GROUP	165,000
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	PC	GENERAL OPERATING & FACILITIES SUPPORT	325,000
OCEAN CONSERVANCY 1300 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	PC	STOP PLASTICS IN THE OCEAN	100,000
ONE OCEAN MEDIA FOUNDATION 146 PEAK ROAD ACCORD, NY 12484	PC	SUPPORT CALIFORNIA COMMUNICATIONS OUTREACH	35,000
PACOIMA BEAUTIFUL 13520 VAN NUYS BLVD SUITE 200 PACOIMA, CA 91331	PC	CLEAN ENERGY FOR THE NORTHEAST VALLEY	65,000
PEOPLE'S GROCERY 900 ALICE STREET, SUITE 300 OAKLAND, CA 94607	PC	WEST OAKLAND GREATER IMPACT	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PC	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PESTICIDE ACTION NETWORK NORTH AMERICA 1611 TELEGRAPH AVENUE, SUITE 1200 OAKLAND, CA 94612	PC	SUPPORT CALIFORNIANS FOR PESTICIDE REFORM	125,000
PHYSICIANS FOR SOCIAL RESPONSIBILITY 617 SOUTH OLIVE STREET, STE 200 LOS ANGELES, CA 90014	PC	CREDIBLE VOICES FOR CLEAN AIR	150,000
PHYSICIANS FOR SOCIAL RESPONSIBILITY - LA 617 SOUTH OLIVE STREET, STE 200 LOS ANGELES, CA 90014	PC	CREDIBLE VOICES FOR CLEAN AIR	117,000
PHYSICIANS FOR SOCIAL RESPONSIBILITY - LA 617 SOUTH OLIVE STREET, STE 200 LOS ANGELES, CA 90014	PC	CREDIBLE VOICES FOR CLEAN AIR	60,000
PHYSICIANS SCIENTISTS & ENGINEERS FOR HE PO BOX 6571 LOS ANGELES, CA 14851	PC	SCIENTIFIC TRANSPARENCY TO CA OIL & GAS	180,000
POINT REYES BIRD OBSERVATORY 3820 CYPRESS DRIVE, #11 PETALUMA, CA 94954	PC	RANGELAND WATERSHED INITIATIVE	150,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PRESS INSTITUTE FOR WOMEN 350 RHODE ISLAND STE 240 SAN FRANCISCO, CA 94103	GPI PROGRAMS DRC/HAITI	75,000.
PUBLIC ACCOUNTABILITY INITIATIVE 89 RHODE ISLAND STREET BUFFALO, NY 14213	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	100,000
PUBLIC CONCERN FOUNDATION 55 5TH AVE, 18TH FLOOR NEW YORK, NY 10003	SUPPORT ILLUMINE OPPORTUNITY GROUP	50,000
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607	SUPPORT ROOTS OF CHANGE	100,000.
PUBLIC LABORATORY FOR OPEN TECH PO BOX 426113 CAMBRIDGE., MA 02142	SILICA MONITORING PILOT PROGRAM	120,000
PUBLIC LABORATORY FOR OPEN TECH PO BOX 426113 CAMBRIDGE , MA 02142	DIY WATER TURBIDITY MONITORING	50,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONF.D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RESOURCE MEDIA 155 SANSOME AVENUE SUITE 580 SAN FRANCISCO, CA 94104	PC	COMM STRATEGIES/CLEAN ENERGY INITIATIVES	250,000
RE-VOLV 972 MISSION STREET SUITE 500 SAN FRANCISCO, CA 94103	PC	SOLAR SEED FUND	50,000
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474	PC	ROCKING THE BOAT SAILING PROGRAM	25,000
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM STREET BOULDER, CO 80302	PC	ACCELERATOR & ADVOCACY PROJECT	250,000
ROSE FOUNDATION FOR COMMUNITIES/ENV 6008 COLLEGE AVENUE, SUITE 10 OAKLAND, CA 94618	PC	SUPPORT SAN JOAQUIN VALLEY CHANGE	175,000
SAIL NEWPORT 60 FORT ADAMS DRIVE NEWPORT, RI 02840	PC	VOR EDUCATIONAL PROGRAM	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO PLANNING & URBAN RESEARCH 654 MISSION ST SAN FRANCISCO, CA 94105	PC	FOOD SYSTEMS & URBAN AGRICULTURE	25,000.
SEARCH FOR COMMON GROUND 1601 CONNECTICUT AVENUE NW, STE 200 WASHINGTON, DC 20009	PC	STRENGTHENING WOMEN'S VOICE/NATIONAL ELECTION BURUNDI	50,000
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 SAN FRANCISCO, CA 94612	PC	CAMPAIGN TO STOP LNG EXPORTS	100,000
SOCIALLY RESPONSIBLE AGRICULTURE PROJECT PO BOX 1390 MOLALLA, OR 97038	PC	HELPING RURAL COMMUNITIES	75,000
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOOD (SOIL) 124 CHURCH ROAD SHERBURNE, NY 13460	PC	SUPPORT TRANSFORMING WASTES INTO RESOURCES. DEVELOPING CIRCULAR SANTIATION	125,000.
SUNSLUTER 69 WEST 105TH STREET APT 2C NEW YORK, NY 10025	PC	GENERAL SUPPORT	20,000

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSTAINABLE ECONOMIES LAW CENTER 2323 BROADWAY #203 OAKLAND, CA 94612	PC	GENERAL OPERATING SUPPORT	175,000
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST., 6TH FLOOR NEW YORK, NY 10018	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	100,000
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST, 6TH FLOOR NEW YORK, NY 10018	PC	SUPPORT WATER DEFENSE	175,000
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST., 6TH FLOOR NEW YORK, NY 10018	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	400,000
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST, 6TH FLOOR NEW YORK, NY 10018	PC	ECO-ACCOUNTABILITY PROJECT	200,000
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST, 6TH FLOOR NEW YORK, NY 10018	PC	ECO-ACCOUNTABILITY PROJECT	150,000

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOOD (SOIL) 124 CHURCH ROAD SHERBURNE, NY 13460	PC	CIRCULAR SANITATION	125,000.
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOOD (SOIL) 124 CHURCH ROAD SHERBURNE, NY 13460	PC	SUSTAINABLE HOUSEHOLD SANITATION	25,568
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOOD (SOIL) 124 CHURCH ROAD SHERBURNE, NY 13460	PC	CIRCULAR SANITATION	100,000
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOOD (SOIL) 124 CHURCH ROAD SHERBURNE, NY 13460	PC	CIRCULAR SANITATION	125,000.
SUSTAINABLE ORGANIC INTEGRATED LIVELIHOOD (SOIL) 124 CHURCH ROAD SHERBURNE, NY 13460	PC	CIRCULAR SANITATION	25,000
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVE, SE WASHINGTON, DC 20003	PC	ENDING SUBSIDIES FOR OIL & GAS	125,000.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE FRACTRACKER ALLIANCE C/O THE COMMUNITY FOUNDATION OF THE ALLEGHENIES 116 MARKET STREET, SUITE 4 CAMP HILL, PA 15901	SO I	PUTTING DATA TO WORK	100,000.
THE INTL COUNCIL ON CLEAN TRANSPORTATION 1225 EYE STREET NW, STE 900 WASHINGTON, DC 20005	PC	PROMOTING EV LEADERSHIP IN US CITIES & NEW MOBILITY SCOPING STUDY	200,000
THE REGENERATION PROJECT 369 PINE ST , SUITE 700 SAN FRANCISCO, CA 94104	PC	MOBILIZING RELIGIOUS COMMUNITIES TO PROMOTE & MODEL CLIMATE SOLUTIONS, SUSTAINABLE .	250,000
THE REGENTS OF THE UNIVERSITY OF CALIF 2195 HEARST AVENUE ROOM 130F BERKELEY, CA 94720	PC	FOOD & FARMING FELLOWSHIP PROGRAM	290,000
THE REGENTS OF THE UNIVERSITY OF CALIF 2195 HEARST AVENUE ROOM 130F BERKELEY, CA 94720	PC	SUPPORT BERKELEY FOOD INSTITUTE; CULTIVATING DIVERSITY, JUSTICE, RESILIENCE & HEALTH	225,000
THE REGENTS UNIVERSITY OF CA, DAVIS OFFICE OF RESEARCH, SPONSORED PROGRAMS 1850 RESEARCH PARK DRIVE, STE 300 DAVIS, CA 95618-6153	PC	ZERO EMISSION MARKET ACCELERATION PARTNERSHIP	275,000

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE SOLUTIONS PROJECT 21 BAYVIEW AVENUE MILL VALLEY, CA 94939	PC	GENERAL OPERATING SUPPORT	200,000
THE STORY OF STUFF 1442 A WALNUT STREET, #272 BERKELEY, CA 94709	PC	THE PASTURE PROJECT	75,000
THE WALLACE CENTER AT WINROCK INTERNAT'L 2121 CRYSTAL DRIVE LITTLE ROCK, AR 22202	PC	TO PROVIDE SUPPORT FOR THE POST-PRODUCTION MUSIC RESIDENCY PROGRAM	75,000.
THE WILD FOUNDATION 717 POPLAR AVE BOULDER, CO 80304	PC	SUPPORT EARTH VISION INSTITUTE, CHASING FIRE	125,000
TIDES FOUNDATION P O. BOX 29903 SAN FRANCISCO, CA 94129-0198	PC	SUPPORT YEARS OF LIVING DANGEROUSLY	250,000
U S SAILING ASSOCIATION 15 MARITIME DR PORTLAND, OR 2871	PC	REACH EDUCATION "HUB" PILOT PROGRAM	100,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF RHODE ISLAND FOUNDATION GRADUATE SCHOOL OF OCEANOGRAPHY 215 SOUTH FERRY ROAD KINGSTON, RI 02882	PC	COASTAL SUSTAINABILITY WORKSHOP	17,000
V- DAY 303 PARK AVE SOUTH, SUITE 1184 SAN FRANCISCO, CA 10010	PC	V-WORLD FARM SPECIFIC PROJECTS	64,256
VILLAGE HEALTH WORKS 45 W 36TH STREET, 8TH FLOOR NEW YORK, NY 10018	PC	CLOSING THE LOOP ON WASTE IN BURUNDI	200,000.
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22901	PC	SUPPORT ALLIANCE FOR HEALTHY NURSES	100,000.
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22901	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	25,000
VOTE SOLAR 360 22ND STREET STE 730 OAKLAND, CA 94612	PC	COMMUNITY ACCESS TO SOLAR	200,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WATERSHED MEDIA 513 BROWN STREET HEALDSBURG, CA 95448	PC	AGRICULTURE PUBLISHING & OUTREACH	50,000
WITNESS 80 HANSON PLACE, 5TH FLOOR BROOKLYN, NY 11217	PC	VIDEO ADVOCACY FOR HUMAN RIGHTS	150,000
WORC 220 SOUTH 27TH STREET BILLINGS, MT 59101	PC	SUPPORT HOMEGROWN PROSPERITY	250,000
WORC 220 SOUTH 27TH STREET BILLINGS, MT 59101	PC	SUPPORT HOMEGROWN PROSPERITY	250,000.
WORLDBLINK 38 KEYES AVENUE, SUITE 203 (BOX 17) SAN FRANCISCO, CA 94129	PC	SUPPORT LEXICON OF SUSTAINABILITY	125,000.
BIODIVERSITY FOR A LIVABLE CLIMATE 12 LOCUST AVENUE LEXINGTON, MA 02421	PC	TO PROVIDE GENERAL SUPPORT FOR THE INTERNATIONAL FELLOWSHIP PROGRAM ON THE CIRCULAR ECONOMY	25,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATSKILL MOUNTAINKEEPER P O BOX 381 4054 STATE ROUTE 52 YOUNGVILLE, NY 12791	PC	SUPPORT OF ROOTSKEEPER	25,000
CLEAN OCEAN ACCESS 23 JOHNNYCAKE HILL ROAD SUITE #4 NEWPORT, RI 02842	PC	MARINE DEBRIS SOLUTIONS LIFECYCLE PROJECT	25,000
CLEAN WATER FUND 350 FRANK OGAWA PLAZA SUITE 200 CLINTON TOWNSHIP, MI 94612	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	25,000
COLUMBIA UNIVERSITY 116TH STREET NEW YORK, NY 10027	PC	FINANCE & ACCOUNTABILITY WORKSHOP	18,000
COMMUNITY BOATING CENTER OF PROVIDENCE P O BOX 5849 PROVIDENCE, RI 02903	PC	REACH NORTHEAST HUB "CENTER OF EXCELLENCE" MODEL	25,000
CONANICUT ISLAND SAILING FOUNDATION 7 FELUCCA AVE JAMESTOWN JAMESTOWN, RI 02835	PC	CISF MARINE EDUCATION & ENVIRONMENTAL EXPANSION PROJECT	10,000

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EARTHPLACE - NATURE DISCOVERY CENTER INC 10 WOODSIDE LANE WESTPORT, CT 06880	PC	HARBOR WATCH WATER QUALITY RESEARCH IN LONG ISLAND SOUND AND ITS TRIBUTARIES	10,000
ENVIRONMENT CALIFORNIA RESEARCH & POLICY 3435 WILSHIRE BLVD , STE 385 LOS ANGELES, CA 90010	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	25,000
GREEN FAITH 101 SOUTH THIRD AVE , #12 HIGHLAND PARK, NJ 08904	PC	GREENFAITH & IPL STRATEGIC ALIGNMENT	25,000.
HUDSON RIVER COMMUNITY SAILING PO BOX 20677 NEW YORK, NY 10011	PC	HUDSON ESTUARY LITTER PREVENTION	10,000.
INTERNATIONAL DOCUMENTARY ASSOCIATION 3470 WILSHIRE BLVD SUITE 980 LOS ANGELES, CA 90010	PC	IN SUPPORT OF VIEW FILM THE RACE TO SAVE THE WORLD	5,000
LAMBDA LEGAL 120 WALL STREET, 19TH FLOOR NEW YORK, NY 10005	PC	H S. GENDER EDUCATION	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612	PC	SUPPORT HEAL FOOD ALLIANCE	25,000
NEW YORK UNIVERSITY 139 MACDOUGAL STREET 5TH FLOOR NEW YORK, NY 10012	PC	CENTER FOR HUMAN RIGHTS & GLOBAL JUSTICE	25,000
NEWPORT COUNTY DEVELOPMENT COUNCIL 35 VALLEY ROAD MIDDLETOWN, RI 02842	PC	SUPPORT FABNEWPORT, BEYOND BOAT BUILDING	10,000
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	PC	VHW & OREC COLLABORATION	18,000.
OTHER WORLDS 398 60TH STREET OAKLAND, CA 94618	PC	HAITIAN LAND RIGHTS CAMPAIGN	25,000
PUBLIC JUSTICE FOUNDATION 1825 K STREET NW SUITE 200 WASHINGTON, DC 20006	PC	FOOD SAFETY & HEALTH PROJECT	25,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	AND	FOUNDATION STATUS OF RECIPIENT		
QUIVIRA COALITION 1413 SECOND STREET SUITE 1 SANTA FE, NM 87505	PC		GENERAL OP/THE CARBON RANCH	25,000
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, SUITE 110 THE PRESIDIO SAN FRANCISCO, CA 94129-1025	PC		DISPOSABLE FILM FESTIVAL	25,000
SEQUOIA RIVERLANDS TRUST 427 S GARDEN STREET VISALIA, CA 93277	PC		FOSTERING REGENERATIVE RANGELAND MANAGEMENT	25,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	PC		REDUCING PLASTIC POLLUTION	10,600.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	PC		REDUCING PLASTIC POLLUTION	15,900.
STANDPROUD 10250 HARRISON ROAD LOVELAND, OH 45140	PC		MOBILITY, DIGNITY, INTEGRATION/KINSHASA	5,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSTAINABLE AGRICULTURE EDUCATION DAVID BROWER CENTER 2150 ALLSTON WAY, SUITE 320 BERKELEY, CA 94704-1381	PC	FOOD WORKS ASSESSMENT FOR SAN JOSE	20,000
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST., 6TH FLOOR NEW YORK, NY 10018	PC	SUPPORT CIVIL EATS	25,000
THE 5 GYRES INSTITUTE 3131 OLYMPIC BLVD #304 SANTA MONICA, CA 90404	PC	SOLAR PLASTIC BRICK KILN	25,000
THE AMERICAN IRELAND FUND 345 PARK AVENUE 17TH FLOOR NEW YORK, NY 10154	PC	GENERAL DONATION	5,000.
THE DOWNTOWN SAILING CENTER INC 1425 KEY HIGHWAY SUITE 110 BALTIMORE, MD 21230	PC	STEM INITIATIVE	25,000
THE OCEAN FOUNDATION 1320 19TH ST, NW 5TH FLOOR WASHINGTON, DC 20036	PC	HELLO OCEAN SAILOR SCIENTIST	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THIRD SECTOR NEW ENGLAND 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111	PC	COMMUNITY BOAT BUILDING	10,500.
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 30602-5582	PC	SUPPORT COLLEGE OF ENGINEERING MARINE DEBRIS TRACKER FOR THE SAILING COMMUNITY	10,000
VILLAGE HEALTH WORKS 45 W. 36TH STREET, 8TH FLOOR NEW YORK, NY 10018	PC	VHW & OREC COLLABORATION	7,000
ACCOUNTABILITY COUNSEL 244 KEARNY STREET, FLOOR 6 SAN FRANCISCO, CA 94108	PC	MATCHING GRANT - STAFFING SUPPORT	25,000
CRADLE TO CRADLE PROD INNOV. INSTITUTE 221 MAIN STREET, STE 650 SAN FRANCISCO, CA 94105	PC	ACCELERATING C2C CERTIFIED	125,000.
FRESNO METROPOLITAN MINISTRY 4270 N BLACKSTONE AVENUE SUITE 212 FRESNO, CA 93726	PC	MATCHING GRANT - AGRICULTURAL PARK	35,000

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INSTITUTE FOR LOCAL SELF RELIANCE 1313 FIFTH ST SE, #306 MINNEAPOLIS, MN 55414	PC	MATCHING GRANT - DEMOCRATIC ENERGY SYSTEM	25,000
INSTITUTE FOR LOCAL SELF RELIANCE 1313 FIFTH ST SE, #306 MINNEAPOLIS, MN 55414	PC	MATCHING GRANT - DEMOCRATIC ENERGY SYSTEM	25,000.
KARTEMQUIN EDUCATIONAL FILMS 1901 W. WELLINGTON CHICAGO, IL 60657	PC	MATCH - SUPPORT GENERATION FOOD	25,000.
ROCKING THE BOAT 812 EDGEWATER ROAD BRONX, NY 10474	PC	ROCKING THE BOAT SAILING PROGRAM	75,000
PIE RANCH 2080 CABRILLO HIGHWAY PESCADERO, CA 94060	PC	GENERAL OPERATING SUPPORT	125,000
INSTITUTE FOR AGRICULTURE & TRADE POLICY 2105 FIRST AVE S MINNEAPOLIS, MN 55404	PC	GENERAL OPERATING SUPPORT	120,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET SUITE 164 SAN FRANCISCO, CA 94612-2705	PC	SUPPORT A GREENER WORLD	350,000.
CENTER ON RACE, POVERTY & THE ENVIRONMENT 1999 HARRISON STREET, SUITE 650 OAKLAND, CA 94612	PC	FROM THE GROUND UP, TRANSFORMING FACTORY FARMS	50,000
FOOD & WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	100,000
OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	PC	SUPPORT CALCAN	100,000.
CALIFORNIA FARMLINK 303 POTRERO ST SUITE 29-201 SANTA CRUZ, CA 95060	PC	FARM MORTGAGE PROGRAM IMPLEMENTATION	75,000.
THE CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET, SUITE 200 EMERYVILLE, CA 94608	PC	THE FUTURE OF FOOD	50,000

FORM 990EFF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ELLEN MACARTHUR FOUNDATION THE SAIL LOFT, MEDINA RD COWES UNITED KINGDOM PO31 7BX	NC	THE SCHMIDT-MACARTHUR FELLOWSHIP PROGRAMME	307,629
AMERICAN LUNG ASSOCIATION IN CALIFORNIA 1531 I STREET, SUITE 201 SACRAMENTO, CA 95814	PC	LEADERSHIP IN CLIMATE & TRANSPORTATION	100,000
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	PC	RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	150,000
YALE UNIVERSITY WOODBRIIDGE HALL, YALE UNIVERSITY WALL STREET NEW HAVEN, CO 06511	PC	CLIMATE CHANGE COMMUNICATION PROJECT	300,000
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE., MA 02138	PC	CLIMATE CHANGE COMMUNICATION PROJECT	350,000
CENTER FOR FOOD SAFETY 303 SACRAMENTO STREET 2ND FLOOR SAN FRANCISCO, CA 94111	PC	CREATING A NEW FOOD FUTURE OUR FOOD AND OUR ENVIRONMENT PROTECTINGOUR FARMS,	225,000.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA 94104	PC	IN SUPPORT OF DALAI LAMA FELLOWS	250,000
INSTITUTE FOR LOCAL SELF-RELIANCE 1313 FIFTH ST, NE, #306 MINNEAPOLIS, MN 55414	PC	COMPOSTING MAKES SENSE	50,000.
NANTUCKET REGIONAL TRANSIT AUTHORITY (NRTA) 3 EAST CHESTNUT STREET NANTUCKET, MA 2554	GOV	OPERATING OF THE FERRY CONNECTOR/BILL BREAKER	56,150
NHA PROPERTIES INC 75 OLD SOUTH ROAD NANTUCKET, MA 2554	PC	HOUSING NEEDS ASSESSMENT	5,000.
SECOND CONGREGATIONAL MEETING HOUSE 11 ORANGE STREET NANTUCKET, MA 2554	PC	NEW SOUND SYSTEM	10,000.
NANTUCKET COMMUNITY MUSIC CENTER 56 CENTRE STREET NANTUCKET, MA 2554	PC	DEVELOPMENT PROJECT	12,500

FORM 990E, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TOWN OF NANTUCKET 16 BROAD STREET NANTUCKET, MA 2554	GOV	SURFSIDE BIKE RACKS	5,000
NANTUCKET COMMUNITY SCHOOL 128 OLD SOUTH ROAD NANTUCKET, MA 2554	GOV	STRATEGIC VISIONING RETREAT & STAFF EXPANSION	12,500.
NANTUCKET COMMUNITY SAILING 4 WINTER STREET PO BOX 2424 NANTUCKET, MA 2554	PC	POLPIS VAN TRANSPORTATION FUNDING	15,000
SUSTAINABLE NANTUCKET 14 FEDERAL STREET 2ND FLOOR NANTUCKET, MA 2554	PC	OFFICE SPACE IN NANTUCKET HISTORIC DISTRICT	8,000.
MARIA MITCHELL 4 VESTAL STREET NANTUCKET, MA 2554	PC	EDUCATIONAL PILOT PROGRAM FOR HIGH SCHOOL AND COLLEGE STUDENTS	10,000
DUFFY HEALTH CENTER 94 MAIN STREET HYANNIS, MA 2601	PC	IN MEMORY OF MARIANNE DENNIS PHILBRICK	5,000

FORM 990EF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 23 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE DALAI LAMA FELLOWS 1016 LINCOLN BLVD SUITE 122 SAN FRANCISCO, CA 94129	PC	IN MEMORY OF PAMELA KRASNEY	500
SAM ACADEMY 750 N STREET SANGER, CA 93657	PC	DONATION TO EMILIO'S MUSIC KIDS	1,000
WEST FALMOUTH LIBRARY 575 WEST FALMOUTH HIGHWAY P.O BOX 1209 WEST FALMOUTH, MA 2574	GOV	IN MEMORY OF ELIZABETH "BETTY" DOUTHART	5,000.
NANTUCKET DREAMLAND FOUNDATION 17 SOUTH WATER STREET NANTUCKET, MA 02554	PC	SUPPORT RENOVATION OF COMMUNITY THEATRE	320,000
CLIMATE CENTRAL, INC. ONE PALMER SQUARE #330 PRINCETON, NJ 8542	PC	GENERAL SUPPORT FOR CLIMATE CENTRAL PROGRAMS	265,040
VARIOUS	PC	DONATION OF FMV RENT TO NONPROFIT TENANTS	137,833
TOTAL CONTRIBUTIONS PAID			<u>24,332,976</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 24

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OCCIDENTAL ARTS & ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465	PC	TO SUPPORT AMPLIFYING THE VOICE OF SUSTAINABLE AGRICULTURE ON CLIMATE POLICY	100,000
CENTER FOR FOOD SAFETY 303 SACRAMENTO STREET 2ND FLOOR SAN FRANCISCO, CA 94111	PC	TO SUPPORT CREATING A NEW FOOD FUTURE PROTECTING OUR FARMS, OUR FOOD & OUR ENVIRONMENT	200,000
CENTER ON RACE, POVERTY & THE ENVIRONMENT 1999 HARRISON STREET SUITE 650 OAKLAND, CA 94612	PC	SUPPORT RAISING AWARENESS AROUND ENVIRONMENTAL IMPACTS OF FOSSIL FUELS	75,000
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA 94104	PC	TO SUPPORT DALAI LAMA FELLOWS	200,000
ELLEN MACARTHUR FOUNDATION MEDINA ROAD, COWES COWES ISLE OF WIGHT UNITED KINGDOM PO31 7BX	NC	TO SUPPORT THE SCHMIDT MACARTHUR FELLOWSHIP TO BUILD ON ITS SUCCESS IN PLACING CIRCULAR ECONOMY TEACHING & RESEARCH ON A GLOBAL PLATFORM	307,630.
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC 20009	PC	TO SUPPORT EMG'S CONSERVATION DATABASE	50,000.

FORM 990EFF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

RECIPIENT NAME AND ADDRESS	AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC 20009	PC	TO SUPPORT EMG'S CONSERVATION DATABASE	50,000.
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW SUITE 100 WASHINGTON, DC 20009	PC	TO SUPPORT EMG'S CONSERVATION DATABASE	50,000.
FOOD AND WATER WATCH 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	PC	SUPPORT CURBING ENVIRONMENTAL IMPACTS OF INDUSTRIAL ANIMAL AGRICULTURE	100,000
INSTITUTE FOR AGRICULTURE & TRADE POLICY 2105 FIRST AVE S WASHINGTON, MN 55404	PC	SUPPORT IATP IN ITS PURSUITS OF CROSS-CUTTING INITIATIVES	60,000.
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET, SUITE 200 MINNEAPOLIS, MN 55407	PC	SUPPORT BOTH THE FOOD & AG JUSTICE COLLABORATIVE & CONTINUED ORGANIZING WITHIN LSP TO HALT FACTORY FARM EXPANSION	150,000.
NEW AMERICA FOUNDATION 740 15TH STREET NW STE 900 MINNEAPOLIS, DC 20005	PC	SUPPORT THE FOOD & POWER PROJECT FELLOWS	380,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW AMERICA FOUNDATION 740 15TH STREET NW STE 900 WASHINGTON, DC 20005	PC	SUPPORT THE FOOD & POWER PROJECT FELLOWS	380,000.
NEW AMERICA FOUNDATION 740 15TH STREET NW STE 900 WASHINGTON, DC 20005	PC	SUPPORT THE FOOD & POWER PROJECT FELLOWS	180,000
PIE RANCH 2080 CABRILLO HIGHWAY WASHINGTON, CA 94060	PC	SUPPORT GENERAL OPERATIONS	125,000
PIE RANCH 2080 CABRILLO HIGHWAY PESCADERO, CA 94060	PC	SUPPORT GENERAL OPERATIONS	125,000
SOIL, 124 CHURCH ROAD PESCADERO, NY 13460	PC	SUPPORT TRANSFORMING WASTES INTO RESOURCES DEVELOPING A CIRCULAR SANITATION ECONOMY IN HAITI	400,000
SOIL 124 CHURCH ROAD SHERBURNE, NY 13460	PC	SUPPORT TRANSFORMING WASTES INTO RESOURCES. DEVELOPING A CIRCULAR SANITATION ECONOMY IN HAITI	350,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 24 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

THE CENTER FOR INVESTIGATIVE REPORTING
1400 65TH STREET
SUITE 200
SHERBURNE, CA 94608

SUPPORT THE FUTURE OF FOOD, A CUTTING EDGE
MULTI-PLATFORM FOR FOOD & FARMING REPORTING

125,000

TRUST FOR CONSERVATION INNOVATION
405 14TH STREET
SUITE 164
EMERYVILLE, CA 94612-2705

SUPPORT CORE MISSION, BROADENING CONSUMER
KNOWLEDGE OF ACCESS TO ANIMAL PRODUCTS FROM FARMS
PROTECTING THE ENVIRONMENT, PEOPLE & ANIMAL
WELFARE

400,000

TOTAL CONTRIBUTIONS APPROVED

3,807,630.



2015 Informational Tax Reporting Statement

Account No. THE SCHMIDT FAMILY FOUNDATION
 Recipient ID No. **0342 Payer's Fed ID Number 04-3523567
 Customer Service 650-461-8082

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2015 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any	1g Adjustments	4 Federal Income Tax Withheld	14 State Tax Withheld
ISHARES CORE U S AGGREGATE BOND ETF, AGG, 464287226									
Sale	2,054,000	01/29/15	12/14/15	222,282.05	230,031.36			-7,749.31	
Sale	833,592	02/06/15	12/14/15	90,210.58	93,089.53			-2,878.95	
Subtotals				312,492.63	323,120.89				
TOTALS				312,492.63	323,120.89			0.00	

Short-Term Realized Gain 0.00
 Short-Term Realized Loss -10,628.26
 Wash Sale Loss Disallowed 0.00
 Market Discount 0.00

*Our records indicate that you are an exempt recipient for 1099 reporting purposes. This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS. You may be subject to different income tax reporting requirements. Please contact your tax advisor if you have any questions.



2015 Informational Tax Reporting Statement

Account No. 650-461-8082
Customer Service
THE SCHMIDT FAMILY FOUNDATION
Recipient ID No. **0342 Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2015 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any 1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State Tax Withheld
ISHARES CORE U.S. AGGREGATE BOND ETF, AGG, 464287226									
Sale	24,000	04/29/13	11/13/15	2,603.85	2,682.27	W 78.42	-78.42		
Sale	2,422,000	04/29/13	11/13/15	262,771.51	270,650.07	W 7,878.56	-7,878.56		
Sale	936,632	04/29/13	11/13/15	101,618.58	104,058.65	W 1,104.74	-2,440.07		
Sale	5,827,368	04/30/13	11/13/15	632,232.15	650,344.76		-18,112.61		
Sale	1,017,004	05/23/13	12/09/15	110,216.90	113,089.17	W 2,872.27	-2,872.27		
Sale	792,110	05/23/13	12/09/15	85,844.21	88,295.24	W 149.09	-2,451.03		
Sale	8,795,886	04/29/14	12/09/15	953,246.27	953,374.65		-128.38		
Sale	1,060,947	04/29/13	12/14/15	114,814.74	118,792.79		-3,978.05		
Sale	669,461	04/30/13	12/14/15	72,448.47	74,713.05		-2,264.58		
Sale	4,168,000	04/30/13	12/31/15	450,025.26	465,156.30		-15,131.04		
Subtotals				2,785,821.94	2,841,156.95				
ISHARES MSCI ACWI ETF, ACWI, 464288257									
Sale	4,831,000	05/15/13	02/24/15	295,054.66	258,465.26		36,589.40		
Sale	8,595,000	05/16/13	02/24/15	524,941.99	460,257.08		64,684.91		
Sale	4,949,000	05/16/13	03/23/15	302,840.56	285,015.99		37,824.57		
Sale	13,536,000	05/17/13	03/23/15	828,298.62	725,273.77		103,024.85		
Sale	13,457,000	05/20/13	03/23/15	823,464.43	725,227.34		98,237.09		
Sale	742,000	05/21/13	03/23/15	45,404.66	40,047.08		5,357.58		
Sale	12,696,000	05/21/13	03/31/15	764,103.58	685,225.97		78,877.61		
Sale	13,409,000	05/22/13	03/31/15	807,015.19	725,243.20		81,771.99		
Sale	7,125,000	05/23/13	03/31/15	428,815.22	376,983.75		51,831.47		
Sale	6,582,000	05/23/13	11/13/15	371,907.75	348,253.62		23,654.13		

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2015 Informational Tax Reporting Statement

Account No. THE SCHMIDT FAMILY FOUNDATION
 Recipient ID No. **0342 Payer's Fed ID Number 04-3523567
 Customer Service 650-461-8082

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2015 Proceeds from Broker and Barter Exchange Transactions*

Transactions for which Term is Unknown

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any	1g Adjustments	4 Federal Income Tax Withheld	14 State Tax Withheld	16 State Tax Withheld
ETSY INC COM, ETSY, 29786A106										
Sale	3,614,000	Unknown	12/22/15	31,349.42	Unknown					
GRUBHUB INC COM USD0 0001, GRUB, 400110102										
Sale	2,126,000	Unknown	03/02/15	90,979.64	Unknown					
Sale	2,121,000	Unknown	05/27/15	83,746.14	Unknown					
Sale	1,300,000	Unknown	08/18/15	39,928.76	Unknown					
Sale	58,000	Unknown	08/18/15	1,780.56	Unknown					
Sale	775,000	Unknown	08/18/15	23,801.59	Unknown					
Subtotals				240,236.69	Unknown					
NEW RELIC INC COM, NEWR, 64829B100										
Sale	1,083,000	Unknown	12/22/15	40,084.56	Unknown					
SILVER SPRING NETWORKS INC COM USD0 001, SSNI, 82817Q103										
Sale	4,768,000	Unknown	12/10/15	75,384.50	Unknown					
TWITTER INC COM USD0 000005, TWTR, 90184L102										
Sale	8,124,000	Unknown	03/23/15	395,873.61	Unknown					
Sale	5,143,000	Unknown	07/01/15	182,505.24	Unknown					
Subtotals				578,378.85	Unknown					
ZENDESK INC COM USD0 01, ZEN, 98936J101										
Sale	3,049,000	Unknown	05/27/15	69,296.70	Unknown					
Sale	2,037,000	Unknown	07/01/15	44,714.17	Unknown					
Subtotals				114,010.87	Unknown					

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TOTALS				1,079,444.89	Unknown				0.00		

(a) Cost or other basis provided may include adjustments including, but not limited to, dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium.

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers

See the supplemental gain/loss sections of this statement for options, foreign currency transactions, and closed short positions opened prior to 2011. Also refer to the gain/loss sections to see details of adjustments made to cost basis for fixed income securities and for the local currency values for internationally denominated equities and fixed income securities

We are required to convert a purchase or sale in foreign currency into its United States dollar (USD) equivalent at the time of the transaction and to use that USD equivalent amount as the cost basis or gross proceeds as applicable. Consult your tax advisor for more information.

Certain tax rules may require you to treat as ordinary income/loss all or a portion of your realized gain/loss from any debt instruments that are denominated in a currency other than U.S. dollars (USD) or that make a payment calculated by reference to the value of a currency other than USD. Consult your tax advisor for more information.

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2015 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions

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ABBVIE INC COM USD0.01, ABBV, 00287Y109										
Sale	177 000	11/20/15	12/10/15	9,871.98	10,817.36		-945.38			
ACCENTURE PLC CLS A USD0.0000225, ACN, G1151C101										
Sale	92 000	11/20/15	12/10/15	9,894.96	9,933.70		-38.74			
ALEXION PHARM INC, ALXN, 015351109										
Sale	53 000	11/20/15	12/10/15	9,943.93	9,200.54		743.39			
ALIBABA GROUP HLDG LTD, BABA, 01609W102										
Sale	300 000	11/20/15	12/10/15	25,297.03	23,986.50		1,310.53			
ALLERGAN PLC COM USD0.0001, AGN, G0177J108										
Sale	53 000	11/20/15	12/10/15	16,201.53	16,560.65		-359.12			
ALTERA CORP **CASH MERGER AT \$54.00 PER, 021441100										
Merger	1,360 000	11/20/15	12/28/15	73,440.00	71,706.00(f)		1,734.00			
AMBEV SA SPONSORED ADR ISIN #US02319V103, ABEV, 02319V103										
Sale	5 000 000	11/20/15	12/10/15	23,930.05	26,252.00		-2,321.95			
AMERICAN INTL GROUP INC COM NEW, AIG, 026874784										
Sale	159 000	11/20/15	12/10/15	9,694.84	9,892.19		-197.35			
AMERICAN TOWER CORPORATION ISIN #US03027, AMT, 03027X100										
Sale	200 000	11/20/15	12/10/15	19,012.65	20,099.00		-1,086.35			

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AMGEN INC, AMGN, 031162100										
Sale	78 000	11/20/15	12/10/15	12,453.64	12,473.37		-19.73			
AON PLC COM USD0.01 CL A, AON, G0408V102										
Sale	105 000	11/20/15	12/10/15	9,871.91	9,960.83		-88.92			
APPLE INC, AAPL, 037833100										
Sale	680 000	11/20/15	12/10/15	78,990.74	81,127.40	W 628.43	-2,136.66			
APPLIED MATERIALS INC, AMAT, 038222105										
Sale	528 000	11/20/15	12/10/15	9,897.17	9,601.68		295.49			
AT&T INC COM ISIN #US00206R1023 SEDOL #2, T, 00206R102										
Sale	295 000	11/20/15	12/10/15	9,930.98	9,931.18		-0.20			
AUTOZONE INC NEV, AZO, 053332102										
Sale	30 000	11/20/15	12/10/15	23,330.12	23,514.75		-184.63			
AVAGO TECHNOLOGIES LTD COM NPV ISIN #SG9, AVGO, Y0486S104										
Sale	68 000	11/20/15	12/10/15	10,017.91	8,595.54		1,422.37			
AVALONBAY CMNTYS INCCOM ISIN #US05348410, AVB, 053484101										
Sale	140 000	11/20/15	12/10/15	24,328.05	25,203.50	W 875.45	-875.45			
BANK OF AMERICA CORP, BAC, 060505104										
Sale	1,042 000	11/20/15	12/10/15	17,916.86	18,396.51		-479.65			
BERKSHIRE HATHAWAY INC DEL CL B NEW, BRKB, 084670702										
Sale	200 000	11/20/15	12/10/15	26,340.51	27,327.00		-986.49			

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BIOGEN INC COM ISIN #US09062X1037 SEDOL, BIBB, 09062X103										
Sale	35.000	11/20/15	12/10/15	10,145.43	10,155.78		-10.35			
BOSTON SCIENTIFIC CORP, BSX, 101137107										
Sale	1,161.000	11/20/15	12/10/15	21,402.63	20,752.88		649.75			
BRISTOL MYERS SQUIBB, BMY, 110122108										
Sale	241.000	11/20/15	12/10/15	16,613.02	16,345.83		267.19			
BROOKFIELD ASSET MANAGEMENT INC LTD VTG, BAM, 112585104										
Sale	600.000	11/20/15	12/10/15	19,515.84	20,626.41		-1,110.57			
C S X CORP, CSX, 126408103										
Sale	438.000	11/20/15	12/10/15	10,816.21	13,094.01		-2,277.80			
CA INC COM, CA, 12673P105										
Sale	472.000	11/20/15	12/10/15	13,067.07	13,350.52		-283.45			
CBS CORP NEW CL B, CBS, 124857202										
Sale	209.000	11/20/15	12/10/15	10,141.53	10,804.26		-662.73			
CELGENE CORP, CELG, 151020104										
Sale	89.000	11/20/15	12/10/15	10,004.74	10,102.84		-98.10			
CITIGROUP INC COM NEW, C, 172967424										
Sale	260.000	11/20/15	12/10/15	13,687.44	14,236.30		-548.86			
COCA COLA CO, KO, 191216100										
Sale	500.000	11/20/15	12/10/15	21,377.10	21,217.50		159.60			

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COMPUTER SCIENCES CORP, CSC, 205363104										
Sale	596 000	11/20/15	12/10/15	18,246 20	17,728 99		517.21			
COSTCO WHOLESALE CORP, COST, 22160K105										
Sale	67 000	11/20/15	12/10/15	10,844.08	10,928.04		-83.96			
CREDIT SUISSE GROUP AG ANTECHT FUER NAME, H3698D526										
Expire	6,800,000	11/25/15	12/11/15	0.00	0.00		0.00			
CROWN CASTLE INTL CORP NEW COM ISIN #US2, CCI, 22822V101										
Sale	200.000	11/20/15	12/10/15	17,082 68	17,411 00		-328 32			
CSRA INC COM, CSRA, 12650T104										
Sale	596.000	11/20/15	12/10/15	17,006.54	23,868 83		-6,862 29			
CVS HEALTH CORP COM, CVS, 126650100										
Sale	122.000	11/20/15	12/10/15	11,557.45	11,216.07		341 38			
D R HORTON INC COM ISIN #US23331A1097 SE, DHI, 23331A109										
Sale	347 000	11/20/15	12/10/15	11,223 50	11,185.55		37 95			
DEERE & COMPANY, DE, 244199105										
Sale	126.000	11/20/15	12/10/15	9,902 78	9,511.11		391 67			
DISNEY WALT CO, DIS, 254687106										
Sale	89.000	11/20/15	12/10/15	9,857 00	10,686.68		-829.68			
DOVER CORP, DOV, 260003108										
Sale	159 000	11/20/15	12/10/15	10,140.03	10,400 99		-260.96			

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DOW CHEMICAL CO, DOW, 260543103										
Sale	197.000	11/20/15	12/10/15	10,816.08	10,505.03		311.05			
EMERSON ELECTRIC CO, EMR, 291011104										
Sale	266.000	11/20/15	12/10/15	12,492.46	13,343.89		-851.43			
EQUINIX INC COM PAR \$0.001, EQIX, 29444U700										
Sale	70.000	11/20/15	12/10/15	20,694.76	20,902.35		-207.59			
EQUITY RESIDENTIAL, EQR, 29476L107										
Sale	300.000	11/20/15	12/10/15	23,161.07	23,893.50	W 610.36	-732.43			
ESSEX PPTY TR INC, ESS, 297178105										
Sale	100.000	11/20/15	12/10/15	22,942.07	22,825.50		116.57			
EXPEDIA INC DEL COM NEW, EXPE, 30212P303										
Sale	132.000	11/20/15	12/10/15	16,579.55	16,665.66	W 86.11	-86.11			
EXTRA SPACE STORAGE INC, EXR, 30225T102										
Sale	200.000	11/20/15	12/10/15	16,982.68	16,589.00		393.68			
FACEBOOK INC COM USD0.000006 CL A, FB, 30303M102										
Sale	399.000	11/20/15	12/10/15	42,059.80	42,822.68	W 573.59	-762.88			
FREESCALE SEMICONDUCTOR LTD **EXCHANGED, G3727Q101										
Merger	539.000	11/20/15	12/09/15	19,737.44	18,307.14(f)		1,430.30			
GARMIN LTD COM CHF10.00, GRMN, H2906T109										
Sale	266.000	11/20/15	12/10/15	9,971.99	9,952.39		19.60			

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2015 Proceeds from Broker and Barter Exchange Transactions

Short-term transactions

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GENERAL ELECTRIC CO, GE, 369604103											
Sale	3,885.000	11/20/15	12/10/15	119,053.62	119,133.53			-79.91			
GENUINE PARTS CO, GPC, 372460105											
Sale	182.000	11/20/15	12/10/15	15,936.53	16,424.59			-488.06			
GILEAD SCIENCES INC, GILD, 375558103											
Sale	97.000	11/20/15	12/10/15	9,953.46	10,334.87			-381.41			
HERSHEY CO, HSY, 427866108											
Sale	114.000	11/20/15	12/10/15	9,891.02	9,643.83			247.19			
HONEYWELL INTL INC, HON, 438516106											
Sale	135.000	11/20/15	12/10/15	13,736.66	14,260.73			-524.07			
HORMEL FOODS CORP COM ISIN #US4404521001, HRL, 440452100											
Sale	129.000	11/20/15	12/10/15	9,936.03	8,794.58			1,141.45			
HUNT J B TRANS SVCS INC COM ISIN #US4456, JBHT, 445658107											
Sale	136.000	11/20/15	12/10/15	10,034.57	10,536.60			-502.03			
HUTCHISON PORT HOLDINGS TRUST NPV (USD), HCTPF, Y3780D104											
Sale	45,000.000	11/20/15	12/11/15	24,466.74	24,133.32			333.42			
ILLINOIS TOOL WORKS, ITW, 452308109											
Sale	108.000	11/20/15	12/10/15	10,074.59	10,102.86			-28.27			
ILLUMINA INC COM ISIN #US4523271090 SEDO, ILMN, 452327109											
Sale	55.000	11/20/15	12/10/15	10,045.28	9,588.98			456.30			

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INTL BUSINESS MACH, IBM, 459200101									
Sale	141.000	11/20/15	12/10/15	19,284.91	19,529.21		-244.30		
ISHARES TR MSCI ACWIETF, ACWI, 464288257									
Sale	21,178.175	12/24/14	11/20/15	1,231,488.05	1,251,032.91		-19,544.86		
Sale	91,842.000	01/29/15	11/20/15	5,340,513.29	5,346,839.19		-6,325.90		
Sale	31,307.748	07/01/15	11/20/15	1,820,511.80	1,863,681.36		-43,169.56		
Sale	24,904.300	08/28/15	11/20/15	1,448,159.35	1,400,216.87		47,942.48		
Cash In Lieu	0.700	08/28/15	11/25/15	40.68	39.36		1.32		
Subtotals				9,840,713.17	9,861,809.69				
ITAU UNIBANCO HOLDINGS S.A. ADR EACH REP, ITUB, 465562106									
Sale	3,000.000	11/20/15	12/10/15	22,825.67	24,473.40		-1,647.73		
JOHNSON & JOHNSON, JNJ, 478160104									
Sale	180.000	11/20/15	12/10/15	18,473.96	18,447.30		26.66		
JONES LANG LASALLE INC, JLL, 48020Q107									
Sale	100.000	11/20/15	12/10/15	16,190.20	16,300.50		-110.30		
JPMORGAN CHASE & CO, JPM, 46625H100									
Sale	286.000	11/20/15	12/10/15	18,762.68	19,317.87		-555.19		
KRAFT HEINZ CO COM, KHC, 500754106									
Sale	140.000	11/20/15	12/10/15	9,916.71	10,311.70		-394.99		

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KROGER CO COM ISIN #US5010441013 SEDOL #, KR, 501044101										
Sale	284.000	11/20/15	12/10/15	11,679.28	10,597.46		1,081.82			
LENNAR CORP CL A, LEN, 526057104										
Sale	217.000	11/20/15	12/10/15	10,800.97	11,065.92		-264.95			
LIBERTY INTERACTIVE CORP QVC GROUP SER A, QVCA, 53071M104										
Sale	1,000.000	11/20/15	12/10/15	27,334.49	26,315.00		1,019.49			
LIFE HEALTHCARE GROUP HOLDINGS ZAR0 0000, LTGHF, S4682C100										
Cash In Lieu	0.443	12/16/15	12/16/15	1.92	1.17		0.75			
LILLY ELI & CO COM NPV, LLY, 532457108										
Sale	147.000	11/20/15	12/10/15	12,480.80	12,417.83		62.97			
LINK REAL ESTATE INVESTMENT TRUST UNITS, LKREF, Y5281M111										
Sale	5,000.000	11/20/15	12/11/15	29,868.87	31,474.08		-1,605.21			
MASTERCARD INC CL A, MA, 57636Q104										
Sale	102.000	11/20/15	12/10/15	9,955.52	10,149.51		-193.99			
MERCCK & CO INC NEW COM, MRK, 58933Y105										
Sale	300.000	11/20/15	12/10/15	16,105.20	16,231.50		-126.30			
MICROSOFT CORP, MSFT, 594918104										
Sale	1,091.000	11/20/15	12/10/15	60,293.00	59,126.75		1,166.25			
MOHAWK INDS INC, MHK, 608190104										
Sale	52.000	11/20/15	12/10/15	9,915.95	9,999.34		-83.39			

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2015 Informational Tax Reporting Statement

Account No. THE SCHMIDT FAMILY FOUNDATION
 Customer Service 650-461-8082
 Recipient ID No. **-***0342 Payer's Fed ID Number 04-3523567

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2015 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any 1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State Income Tax Withheld	16 State Tax Withheld
MORGAN STANLEY, MS, 617446448										
Sale	294,000	11/20/15	12/10/15	9,823.82	9,971.01		-147.19			
MYLAN NV SHS EURO ISIN #NL0011031208 SE, MYL, N59465109										
Sale	195,000	11/20/15	12/10/15	10,320.18	10,115.63		204.55			
NETEASE INC ADR EACH REPR 25 COM STKUSD0, NTES, 64110W102										
Sale	150,000	11/20/15	12/10/15	26,574.26	24,552.75		2,021.51			
NETFLIX COM INC COM, NFLX, 64110L106										
Sale	79,000	11/20/15	12/10/15	9,709.31	9,783.76		-74.45			
NEWELL RUBBERMAID INC, NWL, 651229106										
Sale	213,000	11/20/15	12/10/15	10,056.60	9,460.40		596.20			
NORFOLK SOUTHERN CRP, NSC, 655844108										
Sale	116,000	11/20/15	12/10/15	10,170.11	11,317.54		-1,147.43			
NXP SEMICONDUCTORS NV, NXPI, N6596X109										
Cash In Lieu	0.782	12/09/15	12/09/15	67.36	67.44		-0.08			
Sale	143,000	11/20/15	12/10/15	12,523.12	11,407.83		1,115.29			
Subtotals				12,590.48	11,475.27					
ORACLE CORP COM ISIN #US88389X1054 SEDOL, ORCL, 68389X105										
Sale	504,000	11/20/15	12/10/15	19,244.88	19,829.88		-585.00			
PALO ALTO NETWORKS INC COM USD0 0001, PANW, 697435105										
Sale	52,000	11/20/15	12/10/15	9,879.03	8,890.70		988.33			

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Short-term transactions

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1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, If Any	1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State Tax Withheld	16 State Tax Withheld
PAYPAL HLDGS INC COM, PYPL, 70450Y103											
Sale	281.000	11/20/15	12/10/15	9,971.09	10,218.57			-247.48			
PEPSICO INC, PEP, 713448108											
Sale	200.000	11/20/15	12/10/15	19,778.63	20,021.00			-242.37			
PFIZER INC, PFE, 717081103											
Sale	604.000	11/20/15	12/10/15	19,542.06	19,439.74			102.32			
PRICELINE GROUP INC THE, PCLN, 741503403											
Sale	30.000	11/20/15	12/10/15	39,194.12	38,446.05			748.07			
PROCTER & GAMBLE CO, PG, 742718109											
Sale	129.000	11/20/15	12/10/15	10,034.07	9,781.43			252.64			
PROLOGIS INC COM, PLD, 74340W103											
Sale	500.000	11/20/15	12/10/15	20,992.11	21,552.50		W 560.39	-560.39			
PRUDENTIAL FINL INC, PRU, 744320102											
Sale	118.000	11/20/15	12/10/15	9,886.44	10,211.13			-324.69			
PUBLIC STORAGE COM, PSA, 74460D109											
Sale	100.000	11/20/15	12/10/15	24,089.05	23,668.50			420.55			
PULTEGROUP INC FORMERLY PULTE CORP TO 05, PHM, 745867101											
Sale	737.000	11/20/15	12/10/15	13,379.98	14,154.09			-774.11			
QUALCOMM INC, QCOM, 747525103											
Sale	202.000	11/20/15	12/10/15	9,809.94	10,024.25			-214.31			

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RAYTHEON CO COM NEW, RTN, 755111507										
Sale	79 000	11/20/15	12/10/15	10,064.01	10,036.56		27.45			
REYNOLDS AMERN INC, RAI, 761713106										
Sale	253 000	11/20/15	12/10/15	11,378.46	11,763.24	W 384.78	-384.78			
ROSS STORES INC COM ISIN #US7782961038 S, ROST, 778296103										
Sale	300 000	11/20/15	12/10/15	16,243.20	15,253.50		989.70			
SALESFORCE COM INC, CRM, 79466L302										
Sale	123 000	11/20/15	12/10/15	9,762.94	9,962.39		-199.45			
SEI INVESTMENTS CO COM ISIN #US784117103, SEIC, 784117103										
Sale	408 000	11/20/15	12/10/15	21,307.40	22,213.56	W 906.16	-906.16			
SIMON PPTY GRP INC, SPG, 828806109										
Sale	200 000	11/20/15	12/10/15	37,004.31	38,447.00	W 1,442.69	-1,442.69			
SOLVAY SA RIGHTS CP 98 RTS EXP 12/15/201, B82095173										
Sale	313 000	12/08/15	12/14/15	1,789.28	0.00		1,789.28			
STANDARD CHARTERED PLC SHS ISSUE 15 NILP, G84228256										
Cash In Lieu	0 143	12/07/15	12/07/15	0 17	0.00		0 17			
Expire	3,279,000	12/07/15	12/24/15	2,095 08	0 00		2,095 08			
Subtotals				2,095.25	0.00					
STARBUCKS CORP, SBUX, 855244109										
Sale	400 000	11/20/15	12/10/15	24,745.54	24,798.00		-52.46			

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Short-term transactions

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SYNOPSIS INC COM ISIN #US8716071076 SEDO, SNPS, 871607107										
Sale	217.000	11/20/15	12/10/15	9,872.22	10,467.00		-594.78			
THERMO FISHER SCIENTIFIC INC, TMO, 883556102										
Sale	202.000	11/20/15	12/10/15	27,294.74	27,844.69	W 549.95	-549.95			
TIME WARNER CABLE INC COM, TWC, 88732J207										
Sale	83.000	11/20/15	12/10/15	15,230.62	15,313.92	W 83.30	-83.30			
TIME WARNER INC NEW COM NEW, TWX, 887317303										
Sale	145.000	11/20/15	12/10/15	9,835.88	10,255.13		-419.25			
TOLL BROTHERS INC COM ISIN #US8894781033, TOL, 889478103										
Sale	287.000	11/20/15	12/10/15	9,782.20	10,674.97		-892.77			
TRANSURBAN GROUP RIGHTS FOR STAPLED SEC, Q9194A288										
Expire	511.000	12/03/15	12/31/15	111.53	0.00		111.53			
TYSON FOODS INC CL A ISIN #US9024941034 S, TSN, 902494103										
Sale	190.000	11/20/15	12/10/15	10,146.76	8,294.45		1,852.31			
UNION PACIFIC CORP, UNP, 907818108										
Sale	135.000	11/20/15	12/10/15	10,454.87	11,710.58		-1,255.71			
UNITED TECHNOLOGIES CORP, UTX, 913017109										
Sale	119.000	11/20/15	12/10/15	11,169.72	11,688.78		-519.06			
UNITEDHEALTH GROUP, UNH, 91324P102										
Sale	86.000	11/20/15	12/10/15	9,993.44	9,715.85		277.59			

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 Customer Service. 650-461-8082

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2015 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions

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1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any 1g Adjustments	4 Federal Income Tax Withheld	14 State Income Tax Withheld	16 State Tax Withheld
US BANCORP DEL COM NEW, USB, 902973304									
Sale	230.000	11/20/15	12/10/15	9,930.06	10,130.35				-200.29
VALE S A ADR REPSTG PFD, VALEP, 91912E204									
Sale	4,135.000	11/20/15	12/10/15	10,709.45	13,565.28				-2,855.83
VERISIGN INC, VRSN, 92343E102									
Sale	346.000	11/20/15	12/10/15	31,438.71	31,245.53				193.18
VERIZON COMMUNICATIONS, VZ, 92343V104									
Sale	219.000	11/20/15	12/10/15	9,923.79	9,941.51				-17.72
VISA INC COM CL A, V, 92826C839									
Sale	198.000	11/20/15	12/10/15	15,466.48	15,878.61				-412.13
WAL-MART STORES INC COM ISIN #US93114210, WMT, 931142103									
Sale	233.000	11/20/15	12/10/15	13,876.05	13,997.48				-121.43
WALGREENS BOOTS ALLIANCE INC COM ISIN #U, WBA, 931427108									
Sale	120.000	11/20/15	12/10/15	10,009.61	9,820.20				189.41
WELLS FARGO & CO NEW, WFC, 949746101									
Sale	352.000	11/20/15	12/10/15	19,125.56	19,650.40				-524.84
WHIRLPOOL CORP, WHR, 963320106									
Sale	64.000	11/20/15	12/10/15	9,546.38	10,385.60				-839.22
XEROX CORP, XRX, 984121103									
Sale	1,026.000	11/20/15	12/10/15	10,429.09	10,737.09				-308.00

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2015 Proceeds from Broker and Barter Exchange Transactions*

Short-term transactions

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1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any	1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State Tax Withheld	16 State Tax Withheld
YAHOO INC, YHOO, 984332106											
Sale	469.000	11/20/15	12/10/15	16,238.82	15,530.94			707.88			
TOTALS				11,946,188.36	11,986,769.36				0.00		
Short-Term Realized Gain								78,304.87			
Short-Term Realized Loss								-118,885.87			
Wash Sale Loss Disallowed							6,701.21				
Market Discount							0.00				

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2015 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

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ISHARES TR MSCI ACWIETF, ACWI, 464288257										
Sale	2,977.000	05/28/13	11/20/15	173,109.34	158,800.04		14,309.30			
Sale	13,764.000	05/29/13	11/20/15	800,361.76	725,278.84		75,082.92			
Sale	13,715.000	05/30/13	11/20/15	797,512.47	726,240.79		71,271.68			
Sale	13,847.000	05/31/13	11/20/15	805,188.12	726,754.26		78,433.86			
Sale	9,400.000	06/03/13	11/20/15	546,599.87	488,648.66		57,951.21			
Sale	9,360.000	06/04/13	11/20/15	544,273.91	488,703.38		55,570.53			
Sale	9,490.000	06/05/13	11/20/15	551,833.27	488,696.09		63,137.18			
Sale	9,537.000	06/06/13	11/20/15	554,566.27	488,658.71		65,907.56			
Sale	9,412.000	06/07/13	11/20/15	547,297.65	488,679.51		58,618.14			
Sale	9,379.000	06/10/13	11/20/15	545,378.74	488,659.97		56,718.77			
Sale	9,476.000	06/11/13	11/20/15	551,019.18	488,674.48		62,344.70			
Sale	9,482.000	06/12/13	11/20/15	551,368.08	488,682.37		62,685.71			
Sale	9,490.000	06/13/13	11/20/15	551,833.27	488,699.89		63,133.38			
Sale	9,458.000	06/14/13	11/20/15	549,972.50	488,663.65		61,308.85			
Sale	9,378.000	06/17/13	11/20/15	545,320.59	488,651.94		56,668.65			
Sale	9,339.000	06/18/13	11/20/15	543,052.78	488,682.79		54,369.99			
Sale	14,789.000	06/19/13	11/20/15	859,964.41	769,317.86		90,646.55			
Sale	18,913.000	06/20/13	11/20/15	1,099,770.56	952,897.46		146,873.10			
Sale	10,251.000	06/21/13	11/20/15	596,084.60	513,190.69		82,893.91			
Sale	20,889.000	06/24/13	11/20/15	1,214,672.83	1,026,412.35		188,260.48			
Sale	10,329.000	06/25/13	11/20/15	600,620.22	513,181.90		87,438.32			
Sale	10,220.000	06/26/13	11/20/15	594,281.98	513,186.06		81,095.92			
Sale	10,229.000	06/27/13	11/20/15	594,805.32	513,202.23		81,603.09			

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ISHARES TR MSCI ACWIETF, ACWI, 464288257									
Sale	10,241,000	06/28/13	11/20/15	595,503.11	513,195.97		82,307.14		
Sale	6,932,000	07/01/13	11/20/15	403,088.33	349,944.69		53,143.64		
Sale	6,950,000	07/02/13	11/20/15	404,135.01	349,945.01		54,190.00		
Sale	7,000,000	07/03/13	11/20/15	407,042.45	349,927.90		57,114.55		
Sale	6,085,300	07/05/13	11/20/15	353,853.64	306,894.46		46,959.18		
Sale	6,955,000	07/05/13	11/20/15	404,425.75	349,823.29		54,602.46		
Sale	6,902,000	07/08/13	11/20/15	401,343.86	349,921.74		51,422.12		
Sale	6,862,000	07/09/13	11/20/15	399,017.90	349,961.31		49,056.59		
Sale	6,851,000	07/10/13	11/20/15	398,378.26	349,920.99		48,457.27		
Sale	6,733,000	07/11/13	11/20/15	391,516.69	349,910.64		41,606.05		
Sale	6,727,000	07/12/13	11/20/15	391,167.80	349,911.63		41,256.17		
Sale	6,326,000	07/15/13	11/20/15	367,850.08	330,632.19		37,217.89		
Sale	6,339,000	07/16/13	11/20/15	368,606.02	330,611.18		37,994.84		
Sale	6,313,000	07/17/13	11/20/15	367,094.14	330,632.64		36,461.50		
Sale	6,293,000	07/18/13	11/20/15	365,931.17	330,613.45		35,317.72		
Sale	6,295,000	07/19/13	11/20/15	366,047.46	330,608.99		35,438.47		
Sale	6,270,000	07/22/13	11/20/15	364,593.74	330,646.57		33,947.17		
Sale	6,252,000	07/23/13	11/20/15	363,547.06	330,635.14		32,911.92		
Sale	6,272,000	07/24/13	11/20/15	364,710.04	330,638.52		34,071.52		
Sale	6,288,000	07/25/13	11/20/15	365,640.42	330,630.59		35,009.83		
Sale	6,301,000	07/26/13	11/20/15	366,396.36	330,613.47		35,782.89		
Sale	6,313,000	07/29/13	11/20/15	367,094.14	330,632.64		36,461.50		
Sale	6,315,000	07/30/13	11/20/15	367,210.44	330,649.61		36,560.83		

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ISHARES TR MSCI ACWIETF, ACWI, 464288257										
Sale	6,306,000	07/31/13	11/20/15	366,687.10	330,646.91		36,040.19			
Sale	7,776,000	08/01/13	11/20/15	452,166.02	411,558.80		40,607.22			
Sale	7,753,000	08/02/13	11/20/15	450,828.59	411,553.27		39,275.32			
Sale	7,755,000	08/05/13	11/20/15	450,944.89	411,553.20		39,391.69			
Sale	7,780,000	08/06/13	11/20/15	452,398.61	411,537.10		40,861.51			
Sale	7,824,000	08/07/13	11/20/15	454,957.17	411,565.09		43,392.08			
Sale	7,771,000	08/08/13	11/20/15	451,875.27	411,432.49		40,442.78			
Sale	7,765,000	08/09/13	11/20/15	451,526.38	411,481.33		40,045.05			
Sale	7,780,000	08/12/13	11/20/15	452,398.61	411,556.55		40,842.06			
Sale	7,753,000	08/13/13	11/20/15	450,828.59	411,538.54		39,290.05			
Sale	7,744,000	08/14/13	11/20/15	450,305.25	411,560.30		38,744.95			
Sale	11,764,000	08/15/13	11/20/15	684,063.92	617,284.14		66,779.78			
Sale	7,835,000	08/16/13	11/20/15	455,596.80	411,481.66		44,115.14			
Sale	7,873,000	08/19/13	11/20/15	457,806.46	411,537.46		46,269.00			
Sale	7,900,000	08/20/13	11/20/15	459,376.48	411,574.20		47,802.28			
Sale	600,000	08/21/13	11/20/15	34,889.35	30,936.00		3,953.35			
Sale	7,953,000	08/21/13	11/20/15	462,458.38	411,562.18		50,896.20			
Sale	7,813,000	08/22/13	11/20/15	454,317.53	406,365.07		47,952.46			
Sale	7,884,000	08/23/13	11/20/15	458,446.10	412,248.84		46,197.26			
Sale	7,883,000	08/26/13	11/20/15	458,387.95	412,466.15		45,921.80			
Sale	12,004,000	08/27/13	11/20/15	698,019.66	618,221.61		79,798.05			
Sale	8,033,000	08/28/13	11/20/15	467,110.29	412,423.06		54,687.23			
Sale	8,013,000	08/29/13	11/20/15	465,947.31	412,472.38		53,474.93			

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2015 Informational Tax Reporting Statement

Account No THE SCHMIDT FAMILY FOUNDATION
Customer Service 650-461-8082
Recipient ID No **0342 Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2015 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any 1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State Income Tax Withheld	16 State Income Tax Withheld
ISHARES TR MSCI ACWIETF, ACWI, 464288257										
Sale	8,055,000	08/30/13	11/20/15	468,389.57	412,416.00		55,973.57			
Sale	6,574,000	09/03/13	11/20/15	382,271.01	339,842.27		42,428.74			
Sale	6,538,000	09/04/13	11/20/15	380,177.65	339,828.90		40,348.75			
Sale	6,516,000	09/05/13	11/20/15	378,898.38	339,823.74		39,074.64			
Sale	6,490,000	09/06/13	11/20/15	377,386.50	339,831.33		37,555.17			
Sale	6,436,000	09/09/13	11/20/15	374,246.46	339,855.55		34,390.91			
Sale	6,364,000	09/10/13	11/20/15	370,059.74	339,817.87		30,241.87			
Sale	6,350,000	09/11/13	11/20/15	369,245.65	339,833.59		29,412.06			
Sale	6,354,000	09/12/13	11/20/15	369,478.25	339,826.53		29,651.72			
Sale	6,351,000	09/13/13	11/20/15	369,303.80	339,835.02		29,468.78			
Sale	6,285,000	09/16/13	11/20/15	365,465.97	339,831.21		25,634.76			
Sale	6,285,000	09/17/13	11/20/15	365,465.97	339,801.67		25,664.30			
Sale	6,255,000	09/18/13	11/20/15	363,721.51	340,301.40		23,420.11			
Sale	6,168,000	09/19/13	11/20/15	358,662.55	339,835.83		18,826.72			
Sale	6,201,000	09/20/13	11/20/15	360,581.47	339,972.93		20,608.54			
Sale	6,230,000	09/23/13	11/20/15	362,267.78	339,819.09		22,448.69			
Sale	6,227,000	09/24/13	11/20/15	362,093.34	339,837.90		22,255.44			
Sale	6,245,000	09/25/13	11/20/15	363,140.02	339,816.05		23,323.97			
Sale	6,236,000	09/26/13	11/20/15	362,616.68	339,825.21		22,791.47			
Sale	6,256,000	09/27/13	11/20/15	363,779.66	339,851.57		23,928.09			
Sale	6,298,000	09/30/13	11/20/15	366,221.91	339,841.34		26,380.57			
Sale	2,576,000	10/01/13	11/20/15	149,791.62	139,761.40		10,030.22			
Sale	2,579,000	10/02/13	11/20/15	149,966.07	139,749.82		10,216.25			

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2015 Informational Tax Reporting Statement

THE SCHMIDT FAMILY FOUNDATION
Account No. **-***0342 Payer's Fed ID Number 04-3523567
Customer Service 650-461-8082
Recipient ID No. **-***0342 Payer's Fed ID Number 04-3523567

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2015 Proceeds from Broker and Barter Exchange Transactions

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any 1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State Tax Withheld	16 State Tax Withheld
ISHARES TR MSCI ACWIETF, ACWI, 464288257										
Sale	3,883,000	10/03/13	11/20/15	225,792.26	209,580.27		16,211.99			
Sale	2,579,000	10/04/13	11/20/15	149,966.07	139,747.24		10,218.83			
Sale	2,590,000	10/07/13	11/20/15	150,605.71	139,743.45		10,862.26			
Sale	2,728,000	10/08/13	11/20/15	158,630.26	146,018.11		12,612.15			
Sale	2,619,000	10/09/13	11/20/15	152,292.03	139,737.79		12,554.24			
Sale	2,576,000	10/10/13	11/20/15	149,791.62	139,752.38		10,039.24			
Sale	2,559,000	10/11/13	11/20/15	148,803.09	139,773.09		9,030.00			
Sale	2,354,000	10/14/13	11/20/15	136,882.56	128,848.78		8,033.78			
Sale	184,644,000	10/15/13	11/20/15	10,736,849.55	10,113,302.70		623,546.85			
Sale	347,517,000	10/16/13	11/20/15	20,207,738.93	19,151,279.60		1,056,459.33			
Sale	345,159,000	10/17/13	11/20/15	20,070,623.77	19,151,216.15		919,407.62			
Sale	3,273,000	10/18/13	11/20/15	190,321.42	183,261.82		7,059.60			
Sale	3,269,000	10/21/13	11/20/15	190,088.83	183,253.60		6,835.23			
Sale	3,243,000	10/22/13	11/20/15	188,576.95	183,272.96		5,303.99			
Sale	4,907,000	10/23/13	11/20/15	285,336.76	274,911.24		10,425.52			
Sale	3,258,000	10/24/13	11/20/15	189,449.19	183,269.67		6,179.52			
Sale	3,258,000	10/25/13	11/20/15	189,449.19	183,248.49		6,200.70			
Sale	3,249,000	10/28/13	11/20/15	188,925.85	183,175.70		5,750.15			
Sale	3,242,000	10/29/13	11/20/15	188,518.81	183,273.83		5,244.98			
Sale	3,243,000	10/30/13	11/20/15	188,576.95	183,268.74		5,308.21			
Sale	3,256,000	10/31/13	11/20/15	189,332.89	183,269.82		6,063.07			
Sale	6,979,000	11/01/13	11/20/15	405,821.33	390,863.08		14,958.25			
Sale	6,956,000	11/04/13	11/20/15	404,483.90	390,833.29		13,650.61			

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Customer Service 650-461-8082
Recipient ID No. **_***0342 Payer's Fed ID Number 04-3523567

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2015 Proceeds from Broker and Barter Exchange Transactions*

Long-term transactions

(IRS Form 1099-B box numbers are shown below in bold type)

1a Description of property, Stock or Other Symbol, CUSIP	Quantity	1b Date Acquired	1c Date Sold or Disposed	1d Proceeds	1e Cost or Other Basis (a)	1f Code, if Any 1g Adjustments	Gain/Loss (-)	4 Federal Income Tax Withheld	14 State State Tax Withheld
ISHARES TR MSCI ACWIETF, ACWI, 464288257									
Sale	6,981,000	11/05/13	11/20/15	405,937.62	390,821.51		15,116.11		
Sale	6,945,000	11/06/13	11/20/15	403,844.26	390,812.51		13,031.75		
Sale	10,508,000	11/07/13	11/20/15	611,028.87	586,195.08		24,833.79		
Sale	7,021,000	11/08/13	11/20/15	408,263.58	390,823.26		17,440.32		
Sale	6,982,000	11/11/13	11/20/15	405,995.77	390,850.27		15,145.50		
Sale	7,003,000	11/12/13	11/20/15	407,216.90	390,866.84		16,350.06		
Sale	7,002,000	11/13/13	11/20/15	407,158.75	390,862.14		16,296.61		
Sale	6,938,000	11/14/13	11/20/15	403,437.22	390,841.13		12,596.09		
Sale	6,889,000	11/15/13	11/20/15	400,587.92	390,817.79		9,770.13		
Sale	6,122,000	11/18/13	11/20/15	355,987.70	349,012.77		6,974.93		
Sale	6,155,000	11/19/13	11/20/15	357,906.61	348,999.58		8,907.03		
Sale	6,169,000	11/20/13	11/20/15	358,720.70	349,024.13		9,696.57		
Sale	6,170,000	11/21/13	11/20/15	358,778.85	349,025.18		9,753.67		
Sale	6,145,000	11/22/13	11/20/15	357,325.13	349,003.43		8,321.70		
Sale	6,140,000	11/25/13	11/20/15	357,034.38	349,036.28		7,998.10		
Sale	6,151,000	11/26/13	11/20/15	357,674.02	349,036.03		8,637.99		
Sale	6,137,000	11/27/13	11/20/15	356,859.93	349,009.96		7,849.97		
Sale	6,108,000	11/29/13	11/20/15	355,173.62	349,015.40		6,158.22		
Sale	6,702,000	12/02/13	11/20/15	389,714.08	380,837.80		8,876.28		
Sale	6,761,000	12/03/13	11/20/15	393,144.86	380,849.83		12,295.03		
Sale	6,790,000	12/04/13	11/20/15	394,831.18	380,857.89		13,973.29		
Sale	6,801,000	12/05/13	11/20/15	395,470.82	380,849.88		14,620.94		
Sale	6,739,000	12/06/13	11/20/15	391,865.59	380,812.13		11,053.46		

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2015 DETAIL INFORMATION

THE SCHMIDT FAMILY FOUNDATION

Account No. Customer Service

650-461-8082

Recipient ID No. **0342 Payer's Fed ID Number. 04-3523567

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Short-Term Realized Gain/Loss

Cost basis, realized gain and loss, and holding period information reported may not reflect all adjustments necessary for tax reporting purposes.

Description, Symbol, CUSIP	Date Acquired	Date of Sale or Exchange	Quantity	Event	Sales Price of Stocks, Bonds, etc. Currency code	Cost or other Basis Currency code	Gain/Loss(-) USD
BROOKFIELD ASSET MANAGEMENT INC LTD VTG, BAM, 112585104	11/20/15	12/10/15	600,000	Sale	19,515.84 26,523.00 CAD	20,626.41 27,495.00 CAD	-1,110.57
CREDIT SUISSE GROUP AG ANTECHT FUER NAME, H3698D526	11/25/15	12/11/15	6,800,000	Expire	0.00 0.00 CHF	0.00 155,102.02 CHF	0.00
LINK REAL ESTATE INVESTMENT TRUST UNITS, LKREF, Y5281M111	11/20/15	12/11/15	5,000,000	Sale	29,868.87 231,500.14 HKD	31,474.08 243,925.71 HKD	-1,605.21
SOLVAY SA RIGHTS CP 98 RTS EXP 12/15/201, B82095173	12/08/15	12/14/15	313,000	Sale	1,789.28 1,622.56 EUR	0.00 32,713.85 EUR	1,789.28
STANDARD CHARTERED PLC SHS ISSUE 15 NILP, G84228256	12/07/15	12/24/15	3,279,000	Expire	2,095.08 1,402.28 GBP	0.00 68,517.40 GBP	2,095.08
TRANSURBAN GROUP RIGHTS FOR STAPLED SECU, Q9194A288	12/03/15	12/31/15	511,000	Expire	111.53 153.30 AUD	0.00 95,514.52 AUD	111.53
TOTALS							3,995.89
							Short-Term Realized Gain
							Short-Term Realized Loss
							Short-Term Realized Disallowed Loss
							0.00

We are required to convert a purchase or sale in foreign currency into its United States dollar (USD) equivalent at the time of the transaction and to use that USD equivalent amount as the cost basis or gross proceeds as applicable. Consult your tax advisor for more information.

