Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990 and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning , 2015, and ending ,

B Check if applicable:
- [ ] Address change
- [ ] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

C Tides Center
PO Box 29907
San Francisco, CA 94129-0907

D Employer identification number: 94-3213100

E Telephone number: (415) 561-6300

G Gross receipts $ 104,776,746.

F Name and address of principal officer: Kriss Deiglmeier
Same As C Above

H(a) Is this a group return for subordinates? [ ] Yes [X] No
H(b) Are all subordinates included? [ ] Yes [ ] No
If 'No,' attach a list. (see instructions)

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( ) ◄ (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: ► www.tides.org

H(c) Group exemption number ►

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other ►

L Year of formation: 1994

M State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: Tides Center accelerates the pace of social change, working with innovative partners to solve society's toughest problems.

2 Check this box ► [ ] if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	776
6	Total number of volunteers (estimate if necessary)	6	1,000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	83,006,016.	90,488,342.
	9	Program service revenue (Part VIII, line 2g)	12,116,554.	13,232,655.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	620,733.	456,082.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-168,429.	-49,832.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	95,574,874.	104,127,247.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,456,956.	13,966,046.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	42,431,553.	45,233,202.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	162,877.	114,292.
	b	Total fundraising expenses (Part IX, column (D), line 25) ► 5,362,737.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	38,648,050.	39,373,310.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	97,699,436.	98,686,850.
	19	Revenue less expenses. Subtract line 18 from line 12	-2,124,562.	5,440,397.
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	75,078,370.	80,310,038.
	21	Total liabilities (Part X, line 26)	9,130,623.	9,133,793.
	22	Net assets or fund balances. Subtract line 21 from line 20	65,947,747.	71,176,245.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

► Signature of officer: Judith Hill — Date: 8-17-16

► Judith Hill CFO/Treasurer
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
Carol Duffield	Carol Duffield	8/16/16		P01257136

Firm's name ► Fontanello, Duffield & Otake, LLP
Firm's address ► 44 Montgomery Street, Suite 1305
San Francisco, CA 94104
Firm's EIN ► 37-1420474
Phone no. (415) 983-0200

May the IRS discuss this return with the preparer shown above? (see instructions) [ ] Yes [X] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III .... [X]

1 Briefly describe the organization's mission:

See Schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? .... [ ] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? .... [ ] Yes [X] No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 61,383,413. including grants of $ 8,430,791.) (Revenue $ 8,971,515.)

Equity:

Within our largest area of impact, Tides projects work multilaterally to create more equal opportunity and equitable treatment for all. Projects focus on ethnic & racial equity, LGBTQ rights, economic opportunity, human rights policies, reproductive justice, protection of free speech, and increased civic engagement. Several programs worked to end homelessness by providing transitional housing and social services. Others advocated for issues such as the social and economic empowerment of women and girls, the replacement of our prison system for more practical local safety solutions, and the rights and protection of indigenous cultures.

4b (Code:) (Expenses $ 15,814,733. including grants of $ 5,241,155.) (Revenue $ 3,128,718.)

Education:

In 2015, Tides projects enriched the education of youth living in local, underserved communities, focusing on areas such as leadership development, arts education, health and nutrition, family self-sufficiency, and STEM. Internationally, Tides projects improved science education for students in developing countries, provided training in effective condom usage to prevent the spread of HIV/AIDS, and provided training in emergency medicine and public health practices for healthcare providers. Other Tides projects instituted a variety of programs that ranged from educating men to advocate against domestic violence, to supporting qualified candidates searching for careers in higher education.

4c (Code:) (Expenses $ 5,408,101. including grants of $ 294,100.) (Revenue $ 1,132,422.)

Environment:

In 2015, Tides projects worked in the areas of environmental sustainability, climate change, and sustainable agriculture practices. Programs worked at the local level to directly address environmental issues facing low-income, marginalized communities, as well as at the national and international levels in order to spearhead campaigns for responsible resource consumption and the preservation of our natural environment. Tides projects organized and supported the Farm to School food movement. Tides projects advocated for a more just, clean, and sustainable world from a variety of perspectives, from reducing environmental mercury exposure to developing regional food systems in order to enhance food security.

4d Other program services. (Describe in Schedule O.) See Schedule O

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ► 82,606,247.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	**1**	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	**2**	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	**3**		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II*	**4**	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If 'Yes,' complete Schedule C, Part III*	**5**		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	**6**	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If 'Yes,' complete Schedule D, Part II*	**7**		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	**8**		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	**9**		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	**10**		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	**11 a**	X	
b	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	**11 b**		X
c	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	**11 c**		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	**11 d**		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	**11 e**	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	**11 f**	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, and XII*	**12a**		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional*	**12b**	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	**13**		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	**14a**	X	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV*	**14b**	X	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If 'Yes,' complete Schedule F, Parts II and IV*	**15**		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If 'Yes,' complete Schedule F, Parts III and IV*	**16**		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If 'Yes,' complete Schedule G, Part I* (see instructions)	**17**	X	
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	**18**	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	**19**		X

Part IV Checklist of Required Schedules *(continued)*

		Line	Yes	No
20a	Did the organization operate one or more hospital facilities? *If 'Yes', complete Schedule H*	**20a**		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	**20b**		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If 'Yes,' complete Schedule I, Parts I and II*	**21**	X	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If 'Yes,' complete Schedule I, Parts I and III*	**22**	X	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete Schedule J*	**23**	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a*	**24a**		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	**24b**		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	**24c**		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	**24d**		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If 'Yes,' complete Schedule L, Part I*	**25a**		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete Schedule L, Part I*	**25b**		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If 'Yes', complete Schedule L, Part II*	**26**		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part III*	**27**		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	**28a**		X
b	A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*	**28b**		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*	**28c**		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If 'Yes,' complete Schedule M*	**29**	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If 'Yes,' complete Schedule M*	**30**		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If 'Yes,' complete Schedule N, Part I*	**31**		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If 'Yes,' complete Schedule N, Part II*	**32**		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If 'Yes,' complete Schedule R, Part I*	**33**		X
34	Was the organization related to any tax-exempt or taxable entity? *If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1*	**34**	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	**35a**		X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*	**35b**		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If 'Yes,' complete Schedule R, Part V, line 2*	**36**		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*	**37**		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	**38**	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [ ]

					Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	1,097			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1 c	X	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a	776			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)					
3 a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3 a		X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No' to line 3b, provide an explanation in Schedule O*			3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4 a		X
b	If 'Yes,' enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)					
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			5 c		
6 a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6 b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7 a	X	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			7 b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7 c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7 h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		X
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9 a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9 b		X
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10 a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11 a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b				
12 a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state?			13 a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13 b				
c	Enter the amount of reserves on hand	13 c				
14 a	Did the organization receive any payments for indoor tanning services during the tax year?			14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*			14 b		

Part VI **Governance, Management, and Disclosure** *For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI . . . X

Section A. Governing Body and Management

			Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1 a	8		
b Enter the number of voting members included in line 1a, above, who are independent	1 b	7		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6 Did the organization have members or stockholders? See Schedule O		6	X	
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7 a	X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? See Sch O		7 b	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?		8 a	X	
b Each committee with authority to act on behalf of the governing body?		8 b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*		9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10 a		X
b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
12 a Did the organization have a written conflict of interest policy? *If 'No,' go to line 13*	12 a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done* See Schedule O	12 c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official. See Schedule O	15 a	X	
b Other officers or key employees of the organization. See Schedule O	15 b	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X
b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► See Schedule O

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►

Melinda Leung PO Box 29907 San Francisco, CA 94129-0907 (415) 561-6300

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . [X]

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

[ ] Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title See Schedule O	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Deepak Puri Director	2 0	X						0.	0.	0.
(2) Tuti Scott Director	2 0	X						0.	0.	0.
(3) john a. powell Director	2 0	X						0.	0.	0.
(4) Noa Emmett Aluli Director	2 0	X						0.	0.	0.
(5) Peter Mellen Director	2 0	X						0.	0.	0.
(6) Michael Fernandez Director/Chair	2 0	X		X				0.	0.	0.
(7) Suzanne Nossel Director	2 0	X						0.	0.	0.
(8) Edward Lloyd Director	2 0	X						0.	0.	0.
(9) Kriss Deiglmeier CEO	16 24			X				0.	380,956.	40,060.
(10) Amanda Keton Secretary	16 24			X				0.	189,033.	21,689.
(11) Judith Hill CFO/Treasurer	16 24			X				0.	268,085.	18,948.
(12) Alan Jenkins Executive Director	40 0					X		214,905.	0.	36,139.
(13) Jeffrey J. Goldstein Center Director	40 0					X		188,316.	0.	7,568.
(14) Michelle A. Coffey Executive Director	40 0					X		200,222.	0.	15,407.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organiza - tions below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15) Catherine L. Anderson Campaign Director	40 0					X		187,152.	0.	26,025.
(16) Kofi A. Boateng Executive Director	40 0					X		190,024.	0.	23,693.
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total ►								980,619.	838,074.	189,529.
c Total from continuation sheets to Part VII, Section A ►								0.	0.	0.
d Total (add lines 1b and 1c) ►								980,619.	838,074.	189,529.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ► 58

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If 'Yes,' complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If 'Yes' complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If 'Yes,' complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Women's Community Cl 1833 Fillmore St., 3rd Floor San Francisco, CA	Consulting Services	499,876.
Desert Vista Consult 14723 E. Peak View Road Scottsdale, AZ 85262	Consulting Services	352,770.
Media Solutions 707 Commons Drive, Suite 201 Sacramento, CA 95825	Consulting Services	339,764.
Stichting Hivos Raamweg 16 Benoordenhout, The Hague 2596 HL Netherla	Consulting Services	334,150.
Gravity Tank, Inc. 114 W Illinois St Chicago, IL 60654	Consulting Services	259,267.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ► 24

Part VIII **Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII . . . ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c 1,004,255.				
	d Related organizations	1d 1,969,556.				
	e Government grants (contributions)	1e 14,828,664.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 72,685,867.				
	g Noncash contributions included in lines 1a-1f:	$ 1,198,032.				
	h **Total.** Add lines 1a-1f	►	90,488,342.			
Program Service Revenue		Business Code				
	2a Program Revenues	900099	13,232,655.	13,232,655.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f	►	13,232,655.			
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)	►	593,590.			593,590.
	4 Income from investment of tax-exempt bond proceeds	►				
	5 Royalties	►				
		(i) Real / (ii) Personal				
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	►				
	7a Gross amount from sales of assets other than inventory	(i) Securities 189,394. / (ii) Other				
	b Less: cost or other basis and sales expenses	(i) 326,718. / (ii) 184.				
	c Gain or (loss)	(i) -137,324. / (ii) -184.				
	d Net gain or (loss)	►	-137,508.			-137,508.
	8a Gross income from fundraising events (not including $ 1,004,255. of contributions reported on line 1c). See Part IV, line 18	a 272,765.				
	b Less: direct expenses	b 322,597.				
	c Net income or (loss) from fundraising events	►	-49,832.			-49,832.
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	►				
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	►				
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d	►				
	12 **Total revenue.** See instructions	►	104127247.	13,232,655.	0.	406,250.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. . . . . [X]

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	13,933,576.	13,933,576.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	32,470.	32,470.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	36,241,783.	27,018,569.	5,028,415.	4,194,799.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	685,320.	510,884.	95,080.	79,356.
9 Other employee benefits	5,367,560.	4,001,338.	744,688.	621,534.
10 Payroll taxes	2,938,539.	2,190,583.	407,689.	340,267.
11 Fees for services (non-employees):				
a Management				
b Legal	435,919.		435,919.	
c Accounting	172,698.		172,698.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	114,292.			114,292.
f Investment management fees	274.	274.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Sch O	16,944,114.	16,944,114.		
12 Advertising and promotion	1,012,408.	1,003,336.		9,072.
13 Office expenses	2,671,151.	2,671,151.		
14 Information technology	1,039,601.	1,039,601.		
15 Royalties				
16 Occupancy	4,070,868.	4,070,868.		
17 Travel	4,764,954.	4,761,537.		3,417.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,525,601.	2,525,601.		
20 Interest	536.	536.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	231,243.	231,243.		
23 Insurance	435,879.	435,879.		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Admin, IT, HR Costs	3,833,377.		3,833,377.	
b Other Expenses	703,325.	703,325.		
c Other Project Expenses	531,362.	531,362.		
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	98,686,850.	82,606,247.	10,717,866.	5,362,737.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [ ] if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . ☐

			(A) Beginning of year		(B) End of year
Assets	1	Cash – non-interest-bearing	17,173.	1	17,135.
	2	Savings and temporary cash investments	10,935,919.	2	18,082,057.
	3	Pledges and grants receivable, net	21,102,750.	3	18,757,600.
	4	Accounts receivable, net	216,975.	4	108,007.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	414,907.	9	835,367.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 3,114,042.			
	b	Less: accumulated depreciation — 10b: 1,537,707.	1,611,191.	10c	1,576,335.
	11	Investments – publicly traded securities	40,507,745.	11	40,620,085.
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	271,710.	15	313,452.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	75,078,370.	16	80,310,038.
Liabilities	17	Accounts payable and accrued expenses	6,950,643.	17	7,380,664.
	18	Grants payable	1,942,716.	18	1,344,526.
	19	Deferred revenue		19	280,836.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	5,000.	24	5,000.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	232,264.	25	122,767.
	26	**Total liabilities.** Add lines 17 through 25	9,130,623.	26	9,133,793.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ► ☒ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	30,593,579.	27	33,113,004.
	28	Temporarily restricted net assets	35,354,168.	28	38,063,241.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	65,947,747.	33	71,176,245.
	34	Total liabilities and net assets/fund balances	75,078,370.	34	80,310,038.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	104,127,247.
2	Total expenses (must equal Part IX, column (A), line 25)	2	98,686,850.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,440,397.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	65,947,747.
5	Net unrealized gains (losses) on investments	5	-211,899.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	71,176,245.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X	
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	X	

SCHEDULE A (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*	OMB No. 1545-0047 **2015** **Open to Public Inspection**

Name of the organization	Employer identification number
Tides Center	94-3213100

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)

3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: ______

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 [ ] An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 [ ] An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a [ ] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b [ ] **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c [ ] **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d [ ] **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e [ ] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . [ ]

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	94148445.	77680911.	82917247.	83229760.	90488342.	428464705.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	94148445.	77680911.	82917247.	83229760.	90488342.	428464705.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						32,662,313.
6 **Public support.** Subtract line 5 from line 4						395802392.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	94148445.	77680911.	82917247.	83229760.	90488342.	428464705.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	753,819.	605,677.	443,382.	403,407.	593,590.	2,799,875.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11 **Total support.** Add lines 7 through 10						431264580.

12 Gross receipts from related activities, etc. (see instructions) 12 54,879,228.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 91.78 %

15 Public support percentage from 2014 Schedule A, Part II, line 14 15 90.24 %

16a **33-1/3% support test — 2015.** If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

b **33-1/3% support test — 2014.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

17a **10%-facts-and-circumstances test — 2015.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

b **10%-facts-and-circumstances test — 2014.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 %
16 Public support percentage from 2014 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2015** (line 10c, column (f) divided by line 13, column (f)) 17 %
18 Investment income percentage from **2014** Schedule A, Part III, line 17 18 %

19a **33-1/3% support tests — 2015.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

b **33-1/3% support tests — 2014.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If 'No,' describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If 'Yes,' explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2)*	2		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If 'Yes,' answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If 'Yes,' describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If 'Yes,' explain in* ***Part VI*** *what controls the organization put in place to ensure such use*	3c		
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? *If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If 'Yes,' describe in* ***Part VI*** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If 'Yes,' explain in* ***Part VI*** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes*	4c		
5 a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in* ***Part VI,*** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If 'Yes,' provide detail in* ***Part VI***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).*	8		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If 'Yes,' provide detail in* ***Part VI***	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in* ***Part VI***	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in* ***Part VI.***	9c		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If 'Yes,' answer 10b below*	10a		
b	Did the organization, have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).*	10b		

Part IV **Supporting Organizations** *(continued)*

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	**11a**		
b A family member of a person described in (a) above?	**11b**		
c A 35% controlled entity of a person described in (a) or (b) above? *If 'Yes' to a, b, or c, provide detail in* ***Part VI***	**11c**		

Section B. Type I Supporting Organizations

		Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If 'No,' describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year*	**1**		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization*	**2**		

Section C. Type II Supporting Organizations

		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If 'No,' describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

		Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If 'No,' explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s)*	**2**		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If 'Yes,' describe in* ***Part VI*** *the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions):***

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

		Yes	No
2 Activities Test. ***Answer (a) and (b) below.***			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If 'Yes,' then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? ***If 'Yes,' explain in Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement*	**2b**		
3 Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI***	**3a**		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If 'Yes,' describe in* ***Part VI*** *the role played by the organization in this regard*	**3b**		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

Section B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C — Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

Section D — Distributions

Section D — Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in **Part VI**). See instructions	
7 **Total annual distributions.** Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E — Distribution Allocations (see instructions)

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 **Excess distributions carryover to 2016.** Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of the organization	**Employer identification number**
Tides Center	94-3213100

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

[X] 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	Employer identification number
Tides Center	94-3213100

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		$ 2,821,610.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 2,095,326.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 2,800,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 2,003,895.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 2,003,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6		$ 3,600,200.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
Tides Center	94-3213100

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		$ 3,267,497.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8		$ 5,070,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9		$ 5,293,452.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
10		$ 1,936,172.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11		$ 1,829,908.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12		$ 2,504,550.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization
Tides Center

Employer identification number
94-3213100

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
	N/A	$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
Tides Center

Employer identification number
94-3213100

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.) . . . . ► $ N/A

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
	N/A		

(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

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► **Complete if the organization is described below.** ► **Attach to Form 990 or Form 990-EZ.**
► **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.***

OMB No. 1545-0047

2015

Open to Public Inspection

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number
Tides Center	94-3213100

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ► $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ► $ 0.

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► $ 0.

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4 a Was a correction made? ☐ Yes ☐ No

b If 'Yes,' describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c) , except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► $

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ► $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

	(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds. If none, enter-0-.	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ► ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ► ☐ if the filing organization checked box A and 'limited control' provisions apply.

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)	**(a)** Filing organization's totals	**(b)** Affiliated group totals
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2012	**(b)** 2013	**(c)** 2014	**(d)** 2015	**(e)** Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a) Yes	(a) No	(b) Amount
See Part IV **1** During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?	X		467.
e Publications, or published or broadcast statements?	X		36.
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		179,274.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		26,171.
j Total. Add lines 1c through 1i			205,948.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.'

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Part II-B - Description of Lobbying Activity

Other activities include planning, strategy and administration

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization: Tides Center
Employer identification number: 94-3213100

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	1	
2	Aggregate value of contributions to (during year)	80,000.	
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	26,365.	

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? [X] Yes [ ] No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? [X] Yes [ ] No

Part II Conservation Easements.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- [ ] Preservation of land for public use (e.g., recreation or education)
- [ ] Protection of natural habitat
- [ ] Preservation of open space
- [ ] Preservation of a historically important land area
- [ ] Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► ______

4 Number of states where property subject to conservation easement is located ► ______

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? [ ] Yes [ ] No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
► ______

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
► $ ______

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? [ ] Yes [ ] No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► $ ______

(ii) Assets included in Form 990, Part X ► $ ______

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► $ ______

b Assets included in Form 990, Part X ► $ ______

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1 c	
d Additions during the year	1 d	
e Distributions during the year	1 e	
f Ending balance	1 f	

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► ______ %

b Permanent endowment ► ______ %

c Temporarily restricted endowment ► ______ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) unrelated organizations	3a(i)		
(ii) related organizations	3a(ii)		
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		1,237,218.		1,237,218.
b Buildings				
c Leasehold improvements		821,289.	619,941.	201,348.
d Equipment		943,670.	836,847.	106,823.
e Other		111,865.	80,919.	30,946.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ►				1,576,335.

Part VII Investments — Other Securities. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 12.)* ►		

Part VIII Investments — Program Related. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

Part IX Other Assets. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 15.)* ►	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Security Deposits	122,767.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25.)* ►	122,767.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII. See Part XIII ☒

Part XI **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.** N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1 Total revenue, gains, and other support per audited financial statements			1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains (losses) on investments	2 a			
b Donated services and use of facilities	2 b			
c Recoveries of prior year grants	2 c			
d Other (Describe in Part XIII.)	2 d			
e Add lines **2a** through **2d**			2 e	
3 Subtract line **2e** from line **1**			3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a			
b Other (Describe in Part XIII.)	4 b			
c Add lines **4a** and **4b**			4 c	
5 Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	

Part XII **Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.** N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1 Total expenses and losses per audited financial statements			1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2 a			
b Prior year adjustments	2 b			
c Other losses	2 c			
d Other (Describe in Part XIII.)	2 d			
e Add lines **2a** through **2d**			2 e	
3 Subtract line **2e** from line **1**			3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a			
b Other (Describe in Part XIII.)	4 b			
c Add lines **4a** and **4b**			4 c	
5 Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	

Part XIII **Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X - FIN 48 Footnote

Management evaluated the Tides Organizations' tax positions and concluded that they had maintained their tax exempt status and had taken no uncertain tax positions that require adjustment to the financial statements. Therefore, no provision or liability for income taxes has been included in the financial statements.

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► **Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.**
► **Attach to Form 990.**
► **Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990.***

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization: Tides Center
Employer identification number: 94-3213100

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . [X] **Yes** [ ] **No**

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Part V

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Central America & Caribbean			Program Services/Grant	Civic Engagement	79,505.
(2)	East Asia and the Pacific			Program Services	Global Impact	143,352.
(3)	Europe			Program Services/Grant	Civic Engagement	1,491,695.
(4)	Middle East and North Africa			Program Services	Civic Engagement	240,995.
(5)	North America			Program Services	Civic Engagement	613,242.
(6)	Russia and the Newly Independent States			Program Services	Civic Engagement	21,244.
(7)	South America			Program Services	Civic Engagement	565,135.
(8)	South Asia			Program Services	Civic Engagement	29,032.
(9)	Sub-Saharan Africa			Program Services/Grant	Civic Engagement	550,340.
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3 a	Sub-total					3,734,540.
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b) . . .	0	0			3,734,540.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1 **(a)** Name of organization	**(b)** IRS code section and EIN (if applicable)	**(c)** Region	**(d)** Purpose of grant	**(e)** Amount of cash grant	**(f)** Manner of cash disbursement	**(g)** Amount of non-cash assistance	**(h)** Description of non-cash assistance	**(i)** Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . . . ► 0

3 Enter total number of other organizations or entities . . . . . . ► 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	**(b)** Region	**(c)** Number of recipients	**(d)** Amount of cash grant	**(e)** Manner of cash disbursement	**(f)** Amount of non-cash assistance	**(g)** Description of non-cash assistance	**(h)** Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . ☐ Yes ☒ No

2 Did the organization have an interest in a foreign trust during the tax year? *If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)* . . . ☐ Yes ☒ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)* . . . ☐ Yes ☒ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* . . . ☐ Yes ☒ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . ☐ Yes ☒ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)* . . . ☐ Yes ☒ No

Part V **Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

Thorough due diligence is conducted in advance of funding to determine whether a group will be an appropriate grantee. We require groups to provide proof of tax status and/or registration documents and their organizational documents. All international grants are restricted to a clearly charitable purpose and must be used exclusively for activities conducted outside of the U.S. All grantees receive a written grant agreement, and by accepting payment the grantee agrees to the conditions of the award, which provides assurance that funds will not be used for any prohibited purpose.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization: Tides Center

Employer identification number: 94-3213100

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a [X] Mail solicitations
b [X] Internet and email solicitations
c [X] Phone solicitations
d [X] In-person solicitations
e [X] Solicitation of non-government grants
f [X] Solicitation of government grants
g [X] Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? . . . . [ ] Yes [X] No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
1	Katie Braude 591 Paseo Miram Pac Palis CA 90272	Consulting		X		98,724.	
2	Julie Abrams 365 San Marin Novato CA 94945	Consulting		X		16,650.	
3	Daniel Weitzman 1100 O St, Ste 200 Sacramento CA 95814	Consulting		X		15,000.	
4	Integrity Partners 137 Entrada Dr, #3 Santa Monica CA 90402	Consulting		X		15,000.	
5	Adkins Consulting Grp 1718 Lincoln Ave St. Paul MN 55105	Consulting		X		7,251.	
6	Peter Chislett 412 Broadway, Fl 2 New York NY 10013	Consulting		X		5,833.	
7	VPE Public Relations 316 West 2nd St, #1202 Los Angeles CA 90012	Consulting		X		5,000.	
8							
9							
10							
Total . . . ►						163,458.	0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AK AL AR CA CO CT DC FL GA HI IL KS KY MA MD ME MI MN MS NC ND NH NJ NM NY OH OK OR PA RI SC TN UT VA WA WI WV

Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 Shalom Bayit (event type)	(b) Event #2 Chicken & Egg (event type)	(c) Other events 35 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	207,254.	199,225.	870,541.	1,277,020.
	2 Less: Contributions	174,150.	179,520.	650,585.	1,004,255.
	3 Gross income (line 1 minus line 2)	33,104.	19,705.	219,956.	272,765.
DIRECT EXPENSES	4 Cash prizes			422.	422.
	5 Noncash prizes			1,648.	1,648.
	6 Rent/facility costs	35,628.	1,596.	26,600.	63,824.
	7 Food and beverages	918.	347.	869.	2,134.
	8 Entertainment				
	9 Other direct expenses	28,583.	62,934.	163,052.	254,569.
	10 Direct expense summary. Add lines 4 through 9 in column (d) ►				322,597.
	11 Net income summary. Subtract line 10 from line 3, column (d) ►				-49,832.

Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ►				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ►				

9 Enter the state(s) in which the organization conducts gaming activities: ____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain: ____

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If 'Yes,' explain: ____

11 Does the organization conduct gaming activities with nonmembers? ☐ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☐ **No**

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ **Yes** ☐ **No**

b If 'Yes,' enter the amount of gaming revenue received by the organization ► $ ____________ and the amount of gaming revenue retained by the third party ► $ ____________.

c If 'Yes,' enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► $ ____________

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ **Yes** ☐ **No**

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
► Attach to Form 990.
► Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization: Tides Center

Employer identification number: 94-3213100

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] **Yes** [ ] **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. See Part IV

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) See Attached Statement PO Box 29907 San Francisco, CA 94129			13,838,552.	269,711.	FMV	See Attached Statement	Various - See Attached Statement
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► 218

3 Enter total number of other organizations listed in the line 1 table ► 0

NAME	ADDRESS	CITY	STATE	ZIP CODE	EIN	TAX-EXEMPT STATUS	AMOUNT	NON-CASH AMOUNT	DESCRIPTION of NON-CASH ASSISTANCE	PURPOSE
A New Way of Life Reentry Projec	Attn: Susan Burton PO Box 87528	Los Angeles	California	90087-0388	95-4782503	501(c)3	$25,000.00			Prop 47 Implementation
Acce Institute	3655 South Grand Avenue Suite 25	Los Angeles	California	90007	27-1487442	501c3	$23,072.65			Crime Survivors for Safety and Justic
ACLU Foundation of San Diego & Imperial Countie	PO Box 87131	San Diego	California	92138	33-0325791	C-corp	$5,000.00			Flexible Leadership Investments-General Operatior
ACTION Council of Monterey County	1889 Luzern Stree	Seaside	California	93955	77-0357101	non prof	$20,000.00			Crime Survivors for Safety and Justic
Albemarle County Public Schools	Att: Chad Ratliff 401 McIntire Roac	Charlottesville	Virginia	22902	Public Sch	ools	$2,500.00			Portfolio Projec
Ambridge Area School Distric	Attn: Ms. Janice Zupsic, Principal Ambridge High School 909 Duss Avenu	Ambridge	Pennsylvania	15003	25-1215069	School	$5,000.00			National Farm to School Network-General Operatior
American Federation of Labor & Congress of Indus	815 16th Street NW	Washington	District of Columbia	20006	53-0228172	501(c)3	$20,000.00			Californians for Safety and Justice-General Operation
Arkansas Advocates for Children and Familie	1400 West Markham Union Station, Suite 30	Little Rock	Arkansas	72201	71-0492205	501(c)3	$10,500.00			Arkansas Advocates for Children and Familie
Asian Americans/ Pacific Islanders in Philanthrop	211 Sutter Street, Suite 60(	San Francisco	California	94108	94-3150064	501(c)3	$10,000.00			Joint Affinity Groups Func
Assemble Inc.	5125 Penn Ave	Pittsburgh	Pennsylvania	15224	45-1582644	501c3	$7,000.00			Maker Corps
Association of Black Foundation Executive	333 Seventh Avenue, 14th Floc	New York	New York	10001		501c3	$3,015.00			Joint Affinity Groups Func
Association of Black Foundation Executive	333 Seventh Avenue, 14th Floc	New York	New York	10001		501c3	$72,606.00			Joint Affinity Groups Func
Avon Grove Charter Schoc	Attn: Ms. Jen Weaver, Principal 110 East State Roa	West Grove	Pennsylvania	19390	23-3028004	Corp	$5,000.00			National Farm to School Network-General Operatior
Bald Eagle Area School Distric	Attn: Ms. Tracy Boone 751 S. Eagle Valley Rc	Wingate	Pennsylvania	16823	24-6002157	School	$5,000.00			National Farm to School Network-General Operatior
Barren County Board of Educatio	202 West Washington Street	Glasgow	Kentucky	42141	61-6001283	School	$5,000.00			National Farm to School Network-General Operatior
Bay Area Video Coalitio	2727 Mariposa St., 2nd Floo	San Francisco	California	94110	94-2403876	501(c)3	$5,000.00			Young Makers Corp
Belle Chasse High Schoo	8346 Highway 23	Belle Chasse	Louisiana	70037	72-6001091	School	$5,000.00			National Farm to School Network-General Operatior
Block By Block Organizing Networl	2624 Fruitvale Ave	Oakland	California	94601	46-1743216	501c3	$5,000.00			Neighborhood Planning
Board of Trustees of the Leland Stanford Junior Ur	559 Nathan Abbott Way	Stanford	California	94305-8610	94-1156365	501(c)(3)	$100,000.00			Californians for Safety and Justice-General Operation
Board of Trustees of the Leland Stanford Junior Ur	559 Nathan Abbott Way	Stanford	California	94305-8610	94-1156365	501(c)(3)	$100,000.00			Prop 47 Implementatior
Book Harves	5802 Brisbane Drive	Chapel Hill	North Carolina	27514	45-2610533	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Boyle County High Schoc	1637 Perryville Roac	Danville	Kentucky	40422	61-6001269	School	$26,335.00			National Farm to School Network-General Operatior
Boys & Girls Club of Eastern Piedmon	Attn: Ms. Sarah Marion Chief Executive Officer PO Box 178	Pittsboro	North Carolina	27312	26-0100585	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Brockway Area School Distric	40 North Street	Brockway	Pennsylvania	15824	25-6004078	School	$5,000.00			National Farm to School Network-General Operatior
Brownsville Area School Distric	5 Falcon Drive	Brownsville	Pennsylvania	15417	25-1158094	School	$5,000.00			National Farm to School Network-General Operatior
Caddo Schools	626 Eden Blvd.	Shreveport	Louisiana	71106		School	$5,000.00			National Farm to School Network-General Operatior
Calcasieu Parish School Boar	301 Tekel Roac	Lake Charles	Louisiana	70607	72-6000235	School	$5,000.00			National Farm to School Network-General Operatior
Calcasieu Parish School Boar	301 Tekel Roac	Lake Charles	Louisiana	70607	72-6000235	School	$5,000.00			National Farm to School Network-General Operatior
California Budget & Policy Cente	1107 9th Street, Suite 31(	Sacramento	California	95814	68-0346784	501(c)3	$40,000.00			Prop 47 Implementatior
California Calls Education Func	4801 Exposition Boulevarc	Los Angeles	California	90016	46-2301623	501(c)3	$20,000.00			Prop 47 Implementatior
Casey County Board of Educatio	Attn: Ms. Karin Weddle, Teacher Casey County High School 1922 North US 12	Liberty	Kentucky	42539	61-6001313	Gov't	$5,000.00			National Farm to School Network-General Operatior
Casey County Board of Educatio	Attn: Ms. Karin Weddle, Teacher Casey County High School 1922 North US 12	Liberty	Kentucky	42539	61-6001313	Gov't	$5,000.00			National Farm to School Network-General Operatior
Causa Justa Just Cause	c/o Maria Poblet 3268 San Pablo Avenu	Oakland	California	94608	55-0883038	nonprofit	$5,000.00			Flexible Leadership Investments-General Operatior
Center for Public Policy Priorities	7020 Easy Window Dr. Ste 20(	Austin	Texas	78752	74-2898197	corp	$14,000.00			Center for Public Policy Priorities
Center on Race, Poverty & the Environmer	1999 Harrison Street, Suite 65(	Oakland	California	94612	05-0557231	501(c)3	$43,000.00			Leadership Counsel for Justice & Accountability-General Ope
Charter High School of Arts Associatior	CHAMPS 6942 Van Nuys Boulevarc	Van Nuys	California	91405-3984	20-1863927	501(c)3	$5,000.00			Stephen Stills Children's Music Project-General Operation
Chester County Family Academy Charter Schoo	530 E. Union St.	West Chester	Pennsylvania	19382	23-2920158	501c3	$5,000.00			National Farm to School Network-General Operatior
Chester Upland School Distric	1720 Melrose Avenue	Chester	Pennsylvania	19013	23-1876394	School	$5,000.00			National Farm to School Network-General Operatior
Children Now	1404 Franklin Street Suite 70(	Oakland	California	94612	94-3059243	501(c)3	$15,000.00			Rapid Response - KIDS COUNT
Children's Action Alliance	4001 North Third Street Suite 16(	Phoenix	Arizona	85012	86-0594785	501(c)3	$15,000.00			Rapid Response - KIDS COUNT
Children's Action Alliance	4001 North Third Street Suite 16(	Phoenix	Arizona	85012	86-0594785	501(c)3	$9,800.00			Children's Action Alliance Arizona
Children's Alliance	718 6th Ave South	Seattle	Washington	98104	91-0982879	501(c)3	$14,000.00			Children's Alliance
Children's Creativity Museun	221 Fourth Street	San Francisco	California	94103	94-3178735	501(c)3	$2,500.00			Portfolio Projec
Children's Museum of Pittsburgh	10 Children's Way	Pittsburgh	Pennsylvania	15212	25-1379704	501(c)3	$7,000.00			Maker Corps
Children's Science Cente	2214 Rock Hill Road, Suite 38(	Herndon	Virginia	20170	90-0168625	501(c)3	$7,000.00			Maker Corps
Chinese for Affirmative Actior	17 Walter U Lum Place	San Francisco	California	94108	94-2161304	501c3	$5,000.00			Flexible Leadership Investments-General Operatior
City of Baker School Boarc	Attn: Ms. Tammy Armand-Golden 5905 Groom Roa	Baker	Louisiana	70714	72-1435971	School	$5,000.00			National Farm to School Network-General Operatior
Coalition for Humane Immigrant Rights of Los Ang	2533 West 3rd Street, Suite 10(	Los Angeles	California	90057	95-4421521	501(c)3	$50,000.00			Prop 47 Implementatior
Coalition to Abolish Slavery & Traffickin	5042 Wilshire Blvd. #586	Los Angeles	California	90036	10-0008533	C Corp	$5,000.00			Flexible Leadership Investments-General Operatior
Comite Civico Del Valle, Inc	699 E Street	Brawley	California	92227	33-0411322	Corp	$5,000.00			Flexible Leadership Investments-General Operatior
Common Counsel Foundatior	Bay Area Justice Funders Network 543 Howard Street, 5th Flo	San Francisco	California	94105	94-3214166	501(c)3	$7,000.00			Flexible Leadership Investments-General Operatior
Commonwealth Institute for Fiscal Analysi	1329 East Cary Street Suite 20	Richmond	Virginia	23219	27-1598303	501(c)3	$40,000.00			Consulting
Communities for a New California Education Fun	4120 Douglas Blvd. #306-41	Granite Bay	California	95746-5936	45-1636468	C Corp	$5,000.00			Flexible Leadership Investments-General Operatior
Communities in School of San Fernando Valley& G	Attn: Mr. Robert Arias, President 8743 Burnet Avenu	North Hills	California	91343	95-4523780	501(c)3	$15,000.00			Prop 47 Implementatior
Community Alternatives for Supportive Abode	PO Box 12545	Raleigh	North Carolina	27605	56-1778714	501(c)3	$500.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Connecticut Association for Human Services, In	237 Hamilton St, Suite 208	Hartford	Connecticut	06106	06-0653158	corp	$15,000.00			Rapid Response - KIDS COUNT
Connecticut Association for Human Services, In	237 Hamilton St, Suite 208	Hartford	Connecticut	06106	06-0653158	corp	$13,851.00			Connecticut Association of Human Service
Conner Middle Schoo	3300 Cougar Path	Hebron	Kentucky	41048	61-0981621	School	$5,000.00			National Farm to School Network-General Operatior
Contra Costa Family Justice Allianc	256 24th Street	Richmond	California	94804	47-4082871	501(c)3		$9,970.11	Fixed Asset	City of Concord
Contra Costa Family Justice Allianc	256 24th Street	Richmond	California	94804	47-4082871	501(c)3	$44,402.65			City of Concord
Council on American-Islamic Relations Californi	3000 Scott Blvd, Ste.101	Santa Clara	California	95054	77-0411194	501(c)3	$5,000.00			Flexible Leadership Investments-General Operatior
Day Worker Center of Mountain Viev	113 Escuela Avenue	Mountain View	California	94040	20-2874108	501(c)3	$5,000.00			Flexible Leadership Investments-General Operatior
DC Action for Children Today	1432 K Street, NW, Suite #105(	Washington	District of Columbia	20005	52-1807264	501(c)3	$14,000.00			DC Action for Children
DCIU Education Foundatior	Attn: Ms. Stacey Ciarrochi 200 Yale Ave	Morton	Pennsylvania	19070	23-2820847	501(c)3	$5,000.00			National Farm to School Network-General Operatior
Derry Area School Distric	982 North Chestnut Street Ext	Derry	Pennsylvania	15627	25-6008319	School	$5,000.00			National Farm to School Network-General Operatior
Digital Harbor Foundation Inc	1045 Light Street	Baltimore	Maryland	21230	45-2536579	501(c)3	$7,000.00			Maker Corps
Digital Harbor Foundation Inc	1045 Light Street	Baltimore	Maryland	21230	45-2536579	501(c)3	$2,500.00			Portfolio Projec
Donegal School Distric	1051 Koser Roac	Mount Joy	Pennsylvania	17552	23-6050586	School	$5,000.00			National Farm to School Network-General Operatior
Dream Corps	1611 Telegraph Avenue, Suite 60	Oakland	California	94612	26-1140201	501(c)3	$30,000.00			Prop 47 Implementatior
Dreamyard Project Inc	1085 Washington Avenue	Ground Floor	New York	10456	13-3759661	501(c)3	$1,250.00			Portfolio Projec
East Baton Rouge Parish School Systen	1050 South Foster Drive	Baton Rouge	Louisiana	70806	72-6000353	School	$5,000.00			National Farm to School Network-General Operatior
East Baton Rouge Parish School Systen	1050 South Foster Drive	Baton Rouge	Louisiana	70806	72-6000353	School	$5,000.00			National Farm to School Network-General Operatior
East Bay Bicycle Coalitior	PO Box 1736	Oakland	California	94604	94-2585652	501c3	$600.00			Neighborhood Planning
East Carolina University	Office of Sponsored Programs Mail Stop 165 2906 Greenville Cent	Greenville	North Carolina	27858	56-6000403	School	$5,000.00			New HERC Startup Grants
Education Explosion, Inc	P.O. Box 73608	Baton Rouge	Louisiana	70874	21-1323630	501(c)3	$5,000.00			National Farm to School Network-General Operatior
Educators For Quality Alternative	1614 Oretha Castle Haley Blv	New Orleans	Louisiana	70113	27-0588087	501(c)3	$5,000.00			National Farm to School Network-General Operatior
Eleanor McMain Secondary High Schoc	Attn: Ms. Trudy Ferrand 5712 South Claiborne Avenu	New Orleans	Louisiana	70125	72-6001053	School	$5,000.00			National Farm to School Network-General Operatior
Epidaurus dba Amity Foundatior	Attn: Mark Faucette 2202 S Figueroa Street #71	Los Angeles	California	90007	77-0418201	exempt	$15,000.00			Financial Literacy Reintegration Prograr
Falling Spring PTO	1220 Cider Press Rd.	Chambersburg	Pennsylvania	17202	25-1762081	501(c)3	$5,000.00			National Farm to School Network-General Operatior
Family Justice Center Sonoma County Foundatic	2755 Mendocino Ave, Ste.10(	Santa Rosa	California	95403	45-3160831	501(c)3		$8,736.66	Fixed Asset	West Contra Costa Family Justice Center-General Operation
Family Justice Center Sonoma County Foundatic	2755 Mendocino Ave, Ste.10(	Santa Rosa	California	95403	45-3160831	C-corp	$2,500.00			West Contra Costa Family Justice Center-General Operation
Fayette County Public Schools	701 East Main Stree	Lexington	Kentucky	40502	61-6001059	Gov't	$5,000.00			National Farm to School Network-General Operatior
Fayette County Public Schools	701 East Main Stree	Lexington	Kentucky	40502	61-6001059	Gov't	$5,000.00			National Farm to School Network-General Operatior
Filipino Migrant Cente	2325 E 3rd St.	Long Beach	California	90814	32-0308477	Corp	$5,000.00			Flexible Leadership Investments-General Operatior
First in Families of North Carolina	3109 University Drive, Suite 10(	Durham	North Carolina	27707	46-0471896	501(c)3	$4,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Forest Area School Distric	22318 Route 62, Box 1	Tionesta	Pennsylvania	16353	25-1159530	non-prof	$5,000.00			National Farm to School Network-General Operatior
Franklin Street Arts Collective	Attn: Mr. Gordon Jameson, Chair 109 E. Franklin Stree	Chapel Hill	North Carolina	27514	20-1121059	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Friends of Navdanya Inc	32 Highland Meadows Lan	Weston	Massachusetts	02493	27-2233690	501(c)3	$1,000.00			Stop Global Warming-General Operation
Fund for the City of New York, Inc	121 Ave of the Americas, 6th Fl	New York	New York	10013	13-2612524	501(c)3	$73,747.00			Zone 126 - General Operation
Funders for Lesbian and Gay Issues	104 West 29th St, 4th Floor	New York	New York	10001	13--414449	4 corp	$10,000.00			Joint Affinity Groups Func
Girl Scouts of Northern California	1650 Harbor Bay Parkway, #10	Alameda	California	94502	94-1551410	501(c)3	$5,000.00			Young Makers Corp
Great Lakes Museum of Science Environment, and	601 Erieside Avenue	Cleveland	Ohio	44114	31-1258416	501c3	$7,000.00			Maker Corps
Great Valley School Distric	47 Church Road	Malvern	Pennsylvania	19355	23-1715696	501(c)3	$26,335.00			National Farm to School Network-General Operatior
Grist Magazine, Inc	710 Second Avenue, Suite 86	Seattle	Washington	98104	06-1664153	501(c)3	$2,500.00			Stop Global Warming-General Operation
Growing Together Preschool, Inc	599 Lima Drive	Lexington	Kentucky	40511	61-1037940	C-Corp	$5,000.00			National Farm to School Network-General Operatior

NAME	ADDRESS	CITY	STATE	ZIP CODE	EIN	TAX-EXEMPT STATUS	AMOUNT	NON-CASH AMOUNT	DESCRIPTION of NON-CASH ASSISTANCE	PURPOSE
Harambee Institute of Science and Technology Ch	638-640 North 66th Stree	Philadelphia	Pennsylvania	19151	23-2926214	C-Corp	$5,000.00			National Farm to School Network-General Operation
Highland Hall, Inc.	17100 Superior Stree	Northridge	California	91325	95-1862958	corp	$5,000.00			Stephen Stills Children's Music Project-General Operation
Hispanics in Philanthropy	c/o Alexandra Aquino-Fike 414 13th St, Suite 20	Oakland	California	94612	94-3040607	501(c)3	$5,000.00			Joint Affinity Groups Func
Hollidaysburg Area School Distric	405 Clark Stree	Hollidaysburg	Pennsylvania	16648	25-1157793	NonProfit	$5,000.00			National Farm to School Network-General Operation
Holy Family Episcopal Church	Attn: Ms. Debbie McCarthy Augustine Literacy Proj Director 200 Hayes Roa	Chapel Hill	North Carolina	27517	56-0786760	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operation
Hopkins County Board of Education	320 South Seminary Stree	Madisonville	Kentucky	42431	61-6001319	Gov't	$5,000.00			National Farm to School Network-General Operation
Hunters Point Family	c/o Somethin' Fresh 763 Jerrold Avenu	San Francisco	California	94124	94-3361252	non prof	$3,652.73			(C) Bay View Hunters Point Community Fund-General Operation
Immaculate Heart of Mary Church	5876 Veterans Way	Burlington	Kentucky	41005	61-0038939	nonprofit	$5,000.00			National Farm to School Network-General Operation
Immigrant Legal Resource Cente	c/o Grisel Ruiz 1663 Mission Street, Suite 60	San Francisco	California	94103	94-2939540	C-corp	$12,500.00			Prop 47 Implementation
InspireNOLA Charter Schools	3520 General DeGaulle Drive Suite 404	New Orleans	Louisiana	70114	46-0675150	School	$5,000.00			National Farm to School Network-General Operation
Institute for Energy & Environmental Researc	6935 Laurel Avenue, Suite 20	Takoma Park	Maryland	20912	52-1395376	501(c)3	$10,000.00			ICSE-Grantmaking
International Partners Cassie Stern Memorial Inc	15437 Tindlay Stree	Silver Spring	Maryland	20905	55-0888960	501 (c)3	$53,748.21			(Closed) AmericaWorks - General Operations
Jannus, Inc.	1607 West Jefferson Street	Boise	Idaho	83702	81-6035382	501(c)3	$4,000.00			Robbie Ross Tisch
Jefferson Chamber Foundation Academ	P.O. Box 384	Gretna	Louisiana	70054	27-1822983	501(c)3	$5,000.00			National Farm to School Network-General Operation
Jefferson Parish	200 Derbigny Stree	Gretna	Louisiana	70053	72-6013920	Gov't	$5,000.00			National Farm to School Network-General Operation
Jefferson Parish Public School Systen	501 Manhattan Blvd	Harvey	Louisiana	70058	72-6000592	Gov't	$5,000.00			National Farm to School Network-General Operation
Kentucky Youth Advocates	11001 Bluegrass Parkway Suite 10	Jeffersontown	Kentucky	40299	61-0929390	501(c)3	$15,000.00			Rapid Response - KIDS COUNT
Kentucky Youth Advocates	11001 Bluegrass Parkway Suite 10	Jeffersontown	Kentucky	40299	61-0929390	501(c)3	$14,000.00			Kentucky Youth Advocates
Khmer Girls in Action	1355 Redondo Ave. Suite #9	Long Beach	California	90804	27-3087079	501(c)3	$5,000.00			Flexible Leadership Investments-General Operation
Korean Immigrant Workers Advocates of Southern	1053 S. New Hampshire Avenue	Los Angeles	California	90006	95-4392004	corp	$5,000.00			Flexible Leadership Investments-General Operation
Korean Resource Center Inc	c/o Yongho Kim 3660 Wilshire Blvd., #408	Los Angeles	California	90010	95-3879699	non-prof	$20,000.00			Orange County Leadership Capacity Initiativ
Korean Resource Center Inc	c/o Yongho Kim 3660 Wilshire Blvd., #408	Los Angeles	California	90010	95-3879699	non-prof	$50,000.00			Orange County Leadership Capacity Initiativ
Lafayette Parish School Board	101 Evans Lane	Lafayette	Louisiana	70506	72-6000625	School	$26,335.00			National Farm to School Network-General Operation
Lafayette Parish School Board	Scott Middle School Attn: Melissa Cormier 116 Marie Stree	Lafayette	Louisiana	70506	72-6000625	School	$5,000.00			National Farm to School Network-General Operation
LaSalle Parish School Board	PO Box 90	Jena	Louisiana	71342	72-6000656	School	$5,000.00			National Farm to School Network-General Operation
Lawrence County Social Services Inc	Attn: Ms. Tracy Cherry 241 W Grant Stree	New Castle	Pennsylvania	16101	25-1445713	501(c)3	$5,000.00			National Farm to School Network-General Operation
Lawyers Committee for Civil Rights of the San Fran	Area 131 Steuart St, #400	San Francisco	California	94105	94-2581415	501(c)3	$12,500.00			Prop 47 Implementation
Leslie County Board of Education	Attn: Ms. Sarah Osborne PO Box 949	Hyden	Kentucky	41749	61-6001300	School	$5,000.00			National Farm to School Network-General Operation
Lighthouse Community Charter School	444 Hegenberger Road	Oakland	California	94621	94-3370410	501c3	$3,000.00			Google: Bay Area Impact gran
Lincoln Child Center	1266 14th Street	Oakland	California	94607	94-1156501	501(c)3	$5,000.00			Neighborhood Planning
Lineage Project Inc	Attn: Gabrielle Horowitz-Prisco 10 Plaza Street East, #7	Brooklyn	New York	11238	47-1113535	501c3	$54,945.05			The Lineage Project-General Operation
Lineage Project Inc	Attn: Gabrielle Horowitz-Prisco 10 Plaza Street East, #7	Brooklyn	New York	11238	47-1113535	501c3	$88,000.00			The Lineage Project-General Operation
Lineage Project Inc	Attn: Gabrielle Horowitz-Prisco 10 Plaza Street East, #7	Brooklyn	New York	11238	47-1113535	501c3		$25,000.00	Grant Receivables	The Lineage Project-General Operation
Lineage Project Inc	Attn: Gabrielle Horowitz-Prisco 10 Plaza Street East, #7	Brooklyn	New York	11238	47-1113535	501c3	$19,025.57			The Lineage Project-General Operation
Los Angeles Area Chamber of Commerce Foundat	350 S. Bixel Stree	Los Angeles	California	90017	95-2597392	501(c)3	$50,000.00			Californians for Safety and Justice-General Operation
Loyola Education Corporation of Shrevepo	921 Jordan Stree	Shreveport	Louisiana	71101	72-0679392	501(c)3	$5,000.00			National Farm to School Network-General Operation
Lycoming-Clinton Counties Commission for Comm	(STEP), Inc. 2138 Lincoln Stree	Williamsport	Pennsylvania	17701	23-1668784	501(c)3	$5,000.00			National Farm to School Network-General Operation
Lyon County Board of Education	217 Jenkins Road	Eddyville	Kentucky	42038	61-6001272	Gov't	$5,000.00			National Farm to School Network-General Operation
Manheim Township School Distric	PO Box 5134	Lancaster	Pennsylvania	17606-5134	23-6003938	School	$5,000.00			National Farm to School Network-General Operation
Massachusetts Budget and Policy Center Inc	15 Court Square, Suite 700	Boston	Massachusetts	02108	04-2967537	501(c)3	$20,000.00			Massachusetts Budget and Policy Cente
McCreary County Board of Education	120 Raider Way	Stearns	Kentucky	42647	61-6001376	School	$5,000.00			National Farm to School Network-General Operation
Michigan College Access Networl	222 N. Chestnut St. #22	Lansing	Michigan	48933	36-4619621	501(c)3	$50,000.00			Strategy Labs TA & Policy Academy Fund
Middle Bucks Institute of Technolog	2740 York Roac	Jamison	Pennsylvania	18929	23-1701582	School	$5,000.00			National Farm to School Network-General Operation
Millvale Library	213 Grant Avenue	Pittsburgh	Pennsylvania	15209	26-1401953	501c3	$7,000.00			Maker Corps
Minnesota Office of Higher Education (State of Min	1450 Energy Park Drive, Suite 350	St. Paul	Minnesota	55108	41-6007162	Governmen	$50,000.00			Strategy Labs TA & Policy Academy Fund
Missionary Sisters of the Holy Rosar	Attn: Sister Ellen Anderson Development Officer 741 Polo Roa	Bryn Mawr	Pennsylvania	19010	23-2683208	501(c)3	$5,000.00			Female Leadership Awar
Mixteco Indigena Community Organizing Proje	PO Box 20543	Oxnard	California	93034-0543	30-0045901	Corp	$5,000.00			Flexible Leadership Investments-General Operation
Mohawk Area Schools	P.O. Box 25	Bessemer	Pennsylvania	16112	25-1158287	School	$5,000.00			National Farm to School Network-General Operation
Morehouse Parish School Board	P.O. Box 872	Bastrop	Louisiana	71221	72-6000917	School	$5,000.00			National Farm to School Network-General Operation
Moshannon Valley School Distric	4934 Green Acre Road	Houtzdale	Pennsylvania	16651	25-6008333	School	$5,000.00			National Farm to School Network-General Operation
Mountain States Group Inc	1607 W. Jefferson Street	Boise	Idaho	83702	81-6035382	501(c)3	$15,000.00			Rapid Response - KIDS COUNT
Mujeres Unidas y Activas	3543 18th Street #23	San Francisco	California	94110	20-2986926	501(c)3	$5,000.00			Flexible Leadership Investments-General Operation
Museum of Discovery	500 President Clinton Avenue Suite 15	Little Rock	Arkansas	72201	71-0391707	501(c)3	$7,000.00			Maker Corps
National Governors Association Center for Best Pr	Hall of the States 444 North Capitol Street, Suite 26	Washington	District of Columbia	20001	23-7391796	501(c)3	$25,000.00			Strategy Labs TA & Policy Academy Fund
National Writing Project	University of California 2105 Bancroft Way, #104	Berkeley	California	94720-1042	94-3130846	501(c)3	$30,000.00			National Writing Project
Native Americans in Philanthrop	2801 21st Ave South Suite 132D	Minneapolis	Minnesota	55407	56-1849598	501c3	$10,000.00			Joint Affinity Groups Fund
NC Child	3109 Poplarwood Court Suite 300	Raleigh	North Carolina	27604	58-1534066	501(c)3	$13,000.00			Rapid Response - KIDS COUNT
NC Child	3109 Poplarwood Court Suite 300	Raleigh	North Carolina	27604	58-1534066	501(c)3	$14,000.00			NC Child
New Hampshire Kids Count Inc	2 Delta Drive	Concord	New Hampshire	03301	22-2936618	501(c)3	$10,000.00			Rapid Response - KIDS COUNT
New Mexico Voices for Childrer	625 Silver Ave SW, Suite 195	Albuquerque	New Mexico	87102	85-0348301	501(c)3	$14,000.00			New Mexico Voices for Childrer
North Allegheny School Distric	200 Hillvue Lane	Pittsburgh	Pennsylvania	15237	25-6002301	Nonprofit	$5,000.00			National Farm to School Network-General Operation
North Montco Technical Career Cente	1265 Sumneytown Pike	Lansdale	Pennsylvania	19446	23-1938552	School	$5,000.00			National Farm to School Network-General Operation
Northern Kentucky Community Action Commission	717 Madison Ave	Covington	Kentucky	41012	61-0667805	Corp	$5,000.00			National Farm to School Network-General Operation
Northwestern School Distric	Attn: Ms. Yvonne Teed 100 Harthan Way	Albion	Pennsylvania	16401	25-6010627	School	$5,000.00			National Farm to School Network-General Operation
Oakland Community Land Trus	1720 Broadway, 2nd Floo	Oakland	California	94612	32-0285788	501(c)3	$5,000.00			Neighborhood Planning
Ohio Board of Regents	Attn: Andy Shaw 30 East Broad Street, 36th Floo	Columbus	Ohio	43215	31-1334820	gov	$50,000.00			Strategy Labs TA & Policy Academy Fund
Oklahoma Institute for Child Advocac	3800 N. Classen Blvd. Suite 230	Oklahoma City	Oklahoma	73118	73-1192768	corp	$15,000.00			Rapid Response - KIDS COUNT
Ole Education Func	411 Beliamah Avenue, NW	Albuquerque	New Mexico	87102	27-1275857	501(c)3	$7,000.00			Maker Corps
Orange County Asian and Pacific Islander Commu	12900 Garden Grove Blvd. Suite 214	Garden Grove	California	92843	91-2047245	501(c)3	$20,000.00			Orange County Leadership Capacity Initiativ
Orange County Asian and Pacific Islander Commu	12900 Garden Grove Blvd. Suite 214	Garden Grove	California	92843	91-2047245	501(c)3	$50,000.00			Orange County Leadership Capacity Initiativ
Orange County Communities Organized for Respo	Development 13252 Garden Grove Blvd. Suite 20	Garden Grove	California	92843	43-2092827	501(c)3	$20,000.00			Orange County Leadership Capacity Initiativ
Orange County Communities Organized for Respo	Development 13252 Garden Grove Blvd. Suite 20	Garden Grove	California	92843	43-2092827	501(c)3	$50,000.00			Orange County Leadership Capacity Initiativ
Orange County Congregation Community Organiza	310 West Broadway	Anaheim	California	92805-3838	95-3196836	501(c)3	$20,000.00			Orange County Leadership Capacity Initiativ
Orange County Congregation Community Organiza	310 West Broadway	Anaheim	California	92805-3838	95-3196836	501(c)3	$50,000.00			Orange County Leadership Capacity Initiativ
Orange County Partnership for Young Childre	120 Providence Road, Suite 10	Chapel Hill	North Carolina	27514	56-1844192	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operation
Orange County Voter Information Projec	309 N. Rampart Street, Suite A	Orange County	California	92868	71-1035583	501c3	$20,000.00			Orange County Leadership Capacity Initiativ
Orange County Voter Information Projec	309 N. Rampart Street, Suite A	Orange County	California	92868	71-1035583	501c3	$30,000.00			Orange County Leadership Capacity Initiativ
Osborne Elementary School	1414 Beaver Stree	Sewickley	Pennsylvania	15143	256009271	C-Corp	$5,000.00			National Farm to School Network-General Operation
Owensboro Board of Education	450 Griffith Ave.	Owensboro	Kentucky	42301	61-6001339	School	$5,000.00			National Farm to School Network-General Operation
Pacific News Service	dba New America Media 275 9th Stree	San Francisco	California	94103	94-1709509	501c3	$25,000.00			Prop 47 Implementation
Perry County School	315 Park Avenue	Hazard	Kentucky	41701	61-6001294	School	$26,335.00			National Farm to School Network-General Operation
Piedmont Wildlife Center	364 Leigh Farm Road	Durham	North Carolina	27707	47-0890261	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operation
Pikeville Independent Schools	148 Second Street	Pikeville	Kentucky	41501	61-6001430	School	$5,000.00			National Farm to School Network-General Operation
Ponchatoula High School	Attn: Kendra Keen 19452 Highway 22 Eas	Ponchatoula	Louisiana	70454	72-6001372	School	$5,000.00			National Farm to School Network-General Operation
Project Access	1611 Telegraph Avenue #111	Oakland	California	94612	33-0834635	501(c)3	$1,500.00			Neighborhood Planning
Rapides Parish School Board	PO Box 1230	Alexandria	Louisiana	71309-1230	72-6001133	Gov't	$5,000.00			National Farm to School Network-General Operation
ReCreate	8417 Washington Blvd. #135	Roseville	California	95678	26-2581623	501(c)3	$7,000.00			Maker Corps
Regents of the University of California	SFGH Med Grp,CPG Billing Svcs P.O. Box 7464		California		94-3067788	501(c)3	$8,350.00			Californians for Safety and Justice-General Operation
ReNEW Reinventing Education	3649 Laurel Stree	New Orleans	Louisiana	70115	80-0419622	501(c)3	$5,000.00			National Farm to School Network-General Operation
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501c3	$530,175.51			ReThink Media Solutions for a Safer World
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501c3		$154,200.00	Grant Receivables	ReThink Media Solutions for a Safer World
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501(c)3		($21,404.99)	Accrued Vacation	ReThink Media Solutions for a Safer World
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501(c)3		$45.00	Grant Receivables	ReThink Media Solutions for a Safer World
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501(c)3		$4,346.00	Lease Deposits	ReThink Media Solutions for a Safer World
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501(c)3		$1,017.10	Fixed Asset	ReThink Media Solutions for a Safer World

NAME	ADDRESS	CITY	STATE	ZIP CODE	EIN	TAX-EXEMPT STATUS	AMOUNT	NON-CASH AMOUNT	DESCRIPTION of NON-CASH ASSISTANCE	PURPOSE
Rhode Island Kids Count Inc	One Union Station	Providence	Rhode Island	02903	06-1485449	501(c)3	$15,000.00			Rapid Response - KIDS COUNT
Richland Parish School Boarc	PO Box 599 411 Foster Stree	Rayville	Louisiana	71269	72-6001154	School	$26,335.00			National Farm to School Network-General Operatior
Richland Parish School Boarc	PO Box 599 411 Foster Stree	Rayville	Louisiana	71269	72-6001154	School	$5,000.00			National Farm to School Network-General Operatior
Ridley School Distric	901 Morton Avenue	Folsom	Pennsylvania	19033	23-1668220	School	$5,000.00			National Farm to School Network-General Operatior
Roman Catholic Bishop of Louisville-FBO Saint Ag	1800 Newburg Roac	Louisville	Kentucky	40205	61-0463940	School	$5,000.00			National Farm to School Network-General Operatior
Saint Norbert Schoo	6 Greenlawn Roac	Paoli	Pennsylvania	19301	23-1504149	School	$5,000.00			National Farm to School Network-General Operatior
School District of Lancaster	Attn: Ms. Sarah Farbo 1020 Lehigh Avenu	Lancaster	Pennsylvania	17602	23-1726414	School	$5,000.00			National Farm to School Network-General Operatior
Science Center of Iowa	401 W Martin Luther King Jr Pkwy	Des Moines	Iowa	50309	42-6097912	501c3	$7,000.00			Maker Corps
Science Museum of Minnesota	120 West Kellogg Boulevarc	Saint Paul	Minnesota	55102	41-0706172	501(c)3	$7,000.00			Maker Corps
Social Impact Func	11933 W. Burleigh Street, Suite 10C	Wauwatosa	Wisconsin	53222	46-1820448	501(c)3	$10,000.00			CSSJ Conference 2015
Southern Alliance for Clean Energ	P.O. Box 1842	Knoxville	Tennessee	37901	58-1620669	501(c)3	$19,400.00			ICSE-Grantmaking
Southern Columbia Area School Distric	800 Southern Drive	Catawissa	Pennsylvania	17820	24-6002426	School	$5,000.00			National Farm to School Network-General Operatior
Southern Tioga School Distric	241 Main Stree	Blossburg	Pennsylvania	16912	23-1667855	School	$5,000.00			National Farm to School Network-General Operatior
Spirit of Excellence Academy	2503 Willow St.	New Orleans	Louisiana	70113			$5,000.00			National Farm to School Network-General Operatior
St. Bernard Parish Charitable Trus	401 Washington Roac	Pittsburgh	Pennsylvania	15216	20-1534955	501(c)3	$5,000.00			National Farm to School Network-General Operatior
St. James Parish School Boarc	P.O. Box 338	Lutcher	Louisiana	70071	72-6001229	School	$5,000.00			National Farm to School Network-General Operatior
St. James Parish School Boarc	P.O. Box 338	Lutcher	Louisiana	70071	72-6001229	School	$5,000.00			National Farm to School Network-General Operatior
St. Landry Parish School Boarc	1013 Creswell Lane	Opelousas	Louisiana	70570	72-6001257	School	$5,000.00			National Farm to School Network-General Operatior
St. Landry Parish School Boarc	1013 Creswell Lane	Opelousas	Louisiana	70570	72-6001257	School	$5,000.00			National Farm to School Network-General Operatior
St. Landry Parish School Boarc	1013 Creswell Lane	Opelousas	Louisiana	70570	72-6001257	School	$5,000.00			National Farm to School Network-General Operatior
State College Area School Distric	131 West Nittany Avenue	State College	Pennsylvania	16801	24-6001247	School	$26,335.00			National Farm to School Network-General Operatior
State Council of Higher Education for Virgini	101 N. 14th Street, 10th Floo	Richmond	Virginia	23219	54-6020516	Gov't	$50,000.00			Strategy Labs TA & Policy Academy Fund
Sts. Peter and Paul Catholic Elementary Schoo	1301 Old Spanish Trai	Scott	Louisiana	70583	53-0196617	School	$5,000.00			National Farm to School Network-General Operatior
Superintendent of Schools Mayfield Board of Educ	914 East College Stree	Mayfield	Kentucky	42066	61-6001423	C Corp	$5,000.00			National Farm to School Network-General Operatior
Tangipahoa Parish School Systen	59656 Puleston Roac	Amite	Louisiana	70422	72-6001372	School	$5,000.00			National Farm to School Network-General Operatior
Taylor County Board of Educatio	1209 East Broadway	Campbellsville	Kentucky	42718	61-6001256	School	$5,000.00			National Farm to School Network-General Operatior
Texas Fund for Energy and Environmental Educati	605 Carismatic Lane	Austin	Texas	78748	74-2524314	501(c)3	$24,250.00			ICSE-Grantmaking
The Advancement Projec	1541 Wilshire Blvd., Suite 508	Los Angeles	California	90017	95-4835230	501(c)3	$7,000.00			Orange County Leadership Capacity Initiativ
The Advancement Projec	1541 Wilshire Blvd., Suite 508	Los Angeles	California	90017	95-4835230	501(c)3	$20,000.00			Local Safety Solutions
The Advocacy Func	P. O. Box 29229	San Francisco	California	20036	94-3153687	501c4	$120,000.00			Voices for Progress Education Fund (VPEF)-General Operation
The Advocacy Fund / Voices for Progress	1220 19th Street, Suite 205, Washington DC 2003(	Washington	District of Columbia	20036	94-3153687	501c4	$187,500.00			Voices for Progress Education Fund (VPEF)-General Operation
The Advocacy Fund / Voices for Progress	1220 19th Street, Suite 205, Washington DC 2003(	Washington	District of Columbia	20036	94-3153687	501c4	$50,000.00			Voices for Progress Education Fund (VPEF)-General Operation
The Advocacy Fund / Voices for Progress	1220 19th Street, Suite 205, Washington DC 2003(	Washington	District of Columbia	20036	94-3153687	501c4	$200,000.00			Voices for Progress Education Fund (VPEF)-General Operation
The Advocacy Fund / Voices for Progress	1220 19th Street, Suite 205, Washington DC 2003(	Washington	District of Columbia	20036	94-3153687	501c4	$120,000.00			Voices for Progress Education Fund (VPEF)-General Operation
The Advocacy Fund / Voices for Progress	1220 19th Street, Suite 205, Washington DC 2003(	Washington	District of Columbia	20036	94-3153687	501c4	$160,000.00			Voices for Progress Education Fund (VPEF)-General Operation
The Advocacy Fund / Voices for Progress	1220 19th Street, Suite 205, Washington DC 2003(	Washington	District of Columbia	20036	94-3153687	501c4	$200,000.00			Voices for Progress Education Fund (VPEF)-General Operation
The Anti-Recidivism Coalitior	448 S Hill Street, Suite 908	Los Angeles	California	90013	46-2140915	501c3	$11,300.00			Financial Literacy Reintegration Prograr
The Bradley Center Inc	5180 Campbells Run Roac	Pittsburgh	Pennsylvania	15205	25-0967464	501(C)3	$5,000.00			National Farm to School Network-General Operatior
The Chance School, Inc	Attn: Ms. Sarah Cummins Virginia Chance School 4200 Lime Kiln L	Louisville	Kentucky	40222	61-0549871	C-Corp	$5,000.00			National Farm to School Network-General Operatior
The Children's Museum of the Upstate	300 College Stree	Greenville	South Carolina	29601	57-1025453	501(c)3	$7,000.00			Maker Corps
The Children's Partnershir	1351 Third Street Promenade Suite 20	Santa Monica	California	90401	46-4106389	501(c)3	$302,901.92			Children's Partnership-General Operation
The Children's Partnershir	1351 Third Street Promenade Suite 20	Santa Monica	California	90401	46-4106389	501(c)3		$319.06	Fixed Asset	Children's Partnership-General Operation
The Children's Partnershir	1351 Third Street Promenade Suite 20	Santa Monica	California	90401	46-4106389	501(c)3		$85,000.00	Grant Receivables	Children's Partnership-General Operation
The Children's Partnershir	1351 Third Street Promenade Suite 20	Santa Monica	California	90401	46-4106389	501(c)3		$14,686.60	Lease Deposits	Children's Partnership-General Operation
The Children's Partnershir	1351 Third Street Promenade Suite 20	Santa Monica	California	90401	46-4106389	501(c)3	$153,000.00			Children's Partnership-General Operation
The Clinic Inc.	714 W. Olympic Blvd., #1106	Los Angeles	California	90015	23-7351622	501c3	$10,000.00			Local Safety Solutions
The Home of the Innocents, Inc	1100 East Market Stree	Louisville	Kentucky	40206	61-0445834	C-Corp	$5,000.00			National Farm to School Network-General Operatior
The New Schoo	Office of Career Development Attn: Int'l Job & Internship Fair 65 Fifth Avenue, Rm	New York	New York	10003	13-3297197		$1,250.00			Portfolio Projec
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The School District of Philadelphia	440 North Broad Stree	Philadelphia	Pennsylvania	19130	23-6004102	School	$5,000.00			National Farm to School Network-General Operatior
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	$26,000.00			The Story of Stuff-General Operations
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp		$75,000.00	Grant Receivables	The Story of Stuff-General Operations
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp		$173.18	Fixed Asset	The Story of Stuff-General Operations
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp		($19,196.41)	Accrued Vacatior	The Story of Stuff-General Operations
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	$3,333.13			The Story of Stuff-General Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501c3	$221,667.00			I-MAK - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501c3	$217,580.00			Brazil - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501c3	$109,237.00			Argentina - Operating Cos
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501c3	$130,259.00			Ukraine - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501c3	$121,044.00			Thailand - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501c3	$40,000.00			General Film Grants Holding Progran
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)(3)	$15,000.00			Partnership Programming
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$21,895.00			Central Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$20,920.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$200,000.00			Lambent Grantmaking Activities
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$40,000.00			Northern Africa-Regional Advocacy
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$45,000.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$77,520.00			Small Grants
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$90,208.00			I-MAK - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$68,894.00			Brazil - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$64,700.00			Argentina - Operating Cos
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$63,099.00			Thailand - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$38,146.00			Ukraine - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$34,475.00			Western Clean Energy Campaign - General Operation
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$27,333.00			Central Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$20,608.00			Northern Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$31,669.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$103,000.00			Western Clean Energy Campaign - General Operation
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$1,135,363.64			Innovations Challenge
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$80,808.08			New Jersey Safety Net Innovatio
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$151,515.15			Innovations Challenge
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$4,000,000.00			Lambent Grantmaking Activities
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$50,505.05			Center for Care Innovations-General Operatior
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$10,000.00			Planning and Promotion of Care in the Safety Ne
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$46,350.00			West Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$114,330.00			Northern Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$34,841.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$49,826.00			Northern Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$24,904.00			Central Africa-Regional Operations

NAME	ADDRESS	CITY	STATE	ZIP CODE	EIN	TAX-EXEMPT STATUS	AMOUNT	NON-CASH AMOUNT	DESCRIPTION of NON-CASH ASSISTANCE	PURPOSE
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$20,101.01			New Jersey Safety Net Innovatio
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$116,661.62			New Jersey Safety Net Innovatio
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$50,000.00			General Film Grants Holding Progran
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$36,213.00			Central Africa-Regional Operation:
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$19,875.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$74,502.00			Northern Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$113,000.00			China-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$40,000.00			Watchlist on Children and Armed Conflict-General Operation
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$127,000.00			General Film Grants Holding Progran
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$18,490.00			Latin America-Regional Operation
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$35,000.00			2015 EF Match Funds
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$16,547.00			Central Africa-Regional Operation:
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$25,857.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$25,078.00			ARASA Operation
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$38,906.00			Northern Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$105,000.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$4,000.00			Argentina - Audit Fees
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$7,500.00			I-MAK - Audit Fees
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$26,000.00			Northern Africa-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$59,182.00			Brazil - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$65,848.00			Argentina - Operating Cos
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$83,149.00			I-MAK - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$1,667.00			Thailand - Audit Fees
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$40,000.00			CIS/Baltic-Regional Operations
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$43,576.00			ITPC - Common Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$44,849.00			Ukraine - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$65,512.00			Thailand - Operating Costs
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$49,650.00			Central Africa-Regional Operation:
Tides Foundatior	P. O. Box 29903	San Francisco	California	94129	51-0198509	501(c)3	$6,000.00			General Film Grants Holding Progran
Triangle Bikeworks Inc	Attn: Mr. Kevin Hicks Founder & Executive Director PO Box 1720	Chapel Hill	North Carolina	27514	46-1229632	501(c)3	$4,500.00			Chapel Hill-Carrboro Youth Forward-General Operatior
United We Dream Network, Inc	1900 L St. NW, Suite 900	Washington	District of Columbia	20036	46-2216565	501(c)3	$4,091.28			Generational Alliance-General Operation
University of Delaware	Attn: Randy Holland Supreme Court of Delaware P.O. Box 36	Georgetown	Delaware	19947	51-6000297	501(c)3	$14,908.00			Rapid Response - KIDS COUNT
University of Missouri Extension St. Francois Coun	1W Liberty Suite 101	Farmington	Missouri	63640	43-6000024	School	$7,000.00			Maker Corps
University of North Carolina at Chapel Hi	Office of Sponsored Research c/o BofA Lockbox Services PO Box 40242	Atlanta	Georgia	30384	56-6001393	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Upper Bucks County Technical Schoo	3115 Ridge Roac	Perkasie	Pennsylvania	18944	23-1611839	School	$5,000.00			National Farm to School Network-General Operatior
Upper Moreland Township School Distric	2900 Terwood Roac	Willow Grove	Pennsylvania	19090	23-6004356	School	$5,000.00			National Farm to School Network-General Operatior
Utah Children	Voices for Utah Children 747 E. South Temple, Suite 10	Salt Lake	Utah	84102	87-0428873	501 (c)3	$15,000.00			Rapid Response - KIDS COUNT
Valley Grove School Distric	429 Wiley Ave	Franklin	Pennsylvania	16323	25-6003132	School	$5,000.00			National Farm to School Network-General Operatior
Vermont State Colleges	PO Box 7	Montpelier	Vermont	05601	03-0213787	501(c)3	$50,000.00			Strategy Labs TA & Policy Academy Fund
Vida Charter Schoo	120 East Broadway	Gettysburg	Pennsylvania	17325	74-3226244	School	$5,000.00			National Farm to School Network-General Operatior
Voices for Virginia's Childrer	701 East Franklin Street, Suite 807	Richmond	California	23219	54-1726265	501(c)3	$33,381.68			Voices for Virginia's Childrer
Voices for Virginia's Childrer	701 East Franklin Street, Suite 807	Richmond	California	23219	54-1726265	501(c)3	$6,618.32			Voices for Virginia's Childrer
Voices for Virginia's Childrer	701 East Franklin Street, Suite 807	Richmond	California	23219	54-1726265	501(c)3	$27,800.00			Voices for Virginia's Childrer
Voices Together	5007 South Park Drive, Suite 23(	Durham	North Carolina	27713	20-4612388	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Vote Solar	360 22nd Street, Suite 37(	Oakland	California	94612	46-4396728	501(c)3	$665,000.00			Vote Solar Initiative-General Operation
Vote Solar	360 22nd Street, Suite 37(	Oakland	California	94612	46-4396728	501(c)3		($72,901.24)	Accrued Vacatior	Vote Solar Initiative-General Operation
Vote Solar	360 22nd Street, Suite 37(	Oakland	California	94612	46-4396728	501(c)3		$ 4,720.05	Rent Dep & Fund Receivable	Vote Solar Initiative-General Operation
Vote Solar	360 22nd Street, Suite 37(	Oakland	California	94612	46-4396728	501(c)3	32773.74			Vote Solar Initiative-General Operation
Washington Career & Technical Education Cente	605 Buhot Street PO Box 43(	Washington	Louisiana	70589	72-6001257	School	$5,000.00			National Farm to School Network-General Operatior
West Chester Area School Distric	829 Paoli Pike	West Chester	Pennsylvania	19380	23-1668448	School	$5,000.00			National Farm to School Network-General Operatior
West Harlem Development Corporatio	423 West 127th St, 1st Floor	New York	New York	10027	45-0722514	Nonprofit	$250.00			West Harlem Local Development Corporation-General Operatior
West Harlem Development Corporatio	423 West 127th St, 1st Floor	New York	New York	10027	45-0722514	Nonprofit	$500.00			West Harlem Local Development Corporation-General Operatior
West Virginia Kids Count Fund Inc.	1206 Virginia St, East, Suite 104	Charleston	West Virginia	25302	55-0692324	501(c)3	$14,000.00			West Virginia KIDS COUNT
Wilkes-Barre Area Career and Technical Cente	350 Jumper Roac	Wilkes-Barre	Pennsylvania	18705	23-1701201	2 School	$5,000.00			National Farm to School Network-General Operatior
Wilson Area School District	2040 Washington Blvd	Easton	Pennsylvania	18042-3854	23-1729126	School	$5,000.00			National Farm to School Network-General Operatior
Wilson County Education Foundation, Inc	1 Library Lane	Floresville	Texas	78114	74-2594516	501(c)3	$7,000.00			Maker Corps
Wisconsin Council on Children and Families, Inc	555 West Washington Ave, Suite 200	Madison	Wisconsin	53703	39-0806301	501(c)3	$11,200.00			Wisconsin Council on Children and Families
Women's Community Clinic	Attn: Sheryl Squires, Dir. Finance & Admin 1833 Fillmore St., 3rd Floo	San Francisco	California	94115	45-5447335	501c3	$160,139.37			Women's Community Clinic-General Operation
Worksheet adjustment							($7,000.00)			Adjustment
Wyoming Area School District	Attn: Charlene Berti, Librarian Secondary Center 20 Memorial Stre	Exeter	Pennsylvania	18643	23-1669652	School	$5,000.00			National Farm to School Network-General Operatior
YMCA of Greater Erie	31 West 10th St.	Erie	Pennsylvania	16501	25-0965621	School	$5,000.00			National Farm to School Network-General Operatior
YMCA of the Triangle Area	Attn: Chapel Hill Carrboro YMCA 980 Martin Luther King Jr, Blvd	Chapel Hill	North Carolina	27514	56-0591307	501(c)3	$5,000.00			Chapel Hill-Carrboro Youth Forward-General Operatior
Young Women's Christian Association of Silicon Va	375 South Third Street	San Jose	California	95112	94-1186196	501(c)3	$5,000.00			Young Makers Corp
Zachary Community School Board	4100 Bronoco Lane	Zachary	Louisiana	70791	72-1489555	School	$5,000.00			National Farm to School Network-General Operatior
					Total:		$14,959,209.36	$269,711.12		
							Amt of cash grant	Amt of non-cash		
Hunters Point Family	c/o Somethin' Fresh 763 Jerrold Avenue	San Francisco	California	94124	94-3361252	non prof	($3,445.97)		Accrued Grant Expense	BVHPCF-General Funding
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501(c)3	($530,175.51)		Accrued Grant Expense	ReThink Media Solutions for a Safe
Rethink Media	2039 Shattuck Ave, Suite 401	Berkeley	California	94709	46-2005479	501(c)3	($111,295.86)		Accrued Grant Expense	ReThink Media Solutions for a Safe
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	($12,710.34)		Accrued Grant Expense	The Story of Stuff-General Funding
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	($13,289.66)		Accrued Grant Expense	The Story of Stuff-General Funding
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	($55,976.77)		Accrued Grant Expense	The Story of Stuff-General Funding
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	($3,561.00)		Accrued Grant Expense	The Story of Stuff-General Funding
The Story of Stuff Project	1442A Walnut Street, #272	Berkeley	California	94709	46-4334785	Corp	($8,215.14)		Accrued Grant Expense	The Story of Stuff-General Funding
Vote Solar	360 22nd Street, Suite 37(	Oakland	California	94612	46-4396728	501(c)3	($556,674.19)		Accrued Grant Expense	ar Initiative-General Funding
					5517 Total		($1,295,344.44)			

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1	Stipends, Scholarships	18	32,470.		N/A	N/A
2						
3						
4						
5						
6						
7						

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Thorough due diligence is conducted in advance of funding to determine the group's tax-exempt status and whether the group is appropriate from a mission perspective. All grantees receive a written grant agreement which indicates whether lobbying is permissible and by accepting payment, the grantee agrees to the conditions of the award, which provide assurance that funds will not be used for any prohibited purpose.

If a grant is restricted to a particular non-lobbying purpose, organizations further agree that (i) any portion of the grant not used for the stated purpose must be repaid, (ii) any change of purpose must be requested and approved in advance, in

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. (continued)

writing and (iii) not to use any portion of the grant to carry on propaganda or to attempt to influence specific legislation either by direct or grassroots lobbying.

Based on a risk assessment, a progress report may be required for certain grants nine months after the grant award. The grantee is asked to submit a two page narrative describing the use of the funds and activities undertaken as a result of the grant (including lobbying activity, if permitted), along with a financial report.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► **Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.**

► **Attach to Form 990.**

► **Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990.***

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization: Tides Center

Employer identification number: 94-3213100

Part I Questions Regarding Compension

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☒ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☒ Written employment contract ☒ Independent compensation consultant ☒ Compensation survey or study ☐ Form 990 of other organizations ☒ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4 a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4 b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5 a		X
b	Any related organization?	5 b		X
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6 a		X
b	Any related organization?	6 b		X
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III	8		X
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
			(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Kriss Deiglmeier	(i)	0.	0.	0.	0.	0.	0.	0.
	CEO	(ii)	380,956.	0.	0.	0.	40,060.	421,016.	0.
2	Amanda Keton	(i)	0.	0.	0.	0.	0.	0.	0.
	Secretary	(ii)	189,033.	0.	0.	0.	21,689.	210,722.	0.
3	Judith Hill	(i)	0.	0.	0.	0.	0.	0.	0.
	CFO/Treasurer	(ii)	268,085.	0.	0.	0.	18,948.	287,033.	0.
4	Alan Jenkins	(i)	214,905.	0.	0.	0.	36,139.	251,044.	0.
	Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
5	Jeffrey J. Goldstein	(i)	188,316.	0.	0.	0.	7,568.	195,884.	0.
	Center Director	(ii)	0.	0.	0.	0.	0.	0.	0.
6	Michelle A. Coffey	(i)	200,222.	0.	0.	0.	15,407.	215,629.	0.
	Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
7	Catherine L. Anderson	(i)	187,152.	0.	0.	0.	26,025.	213,177.	0.
	Campaign Director	(ii)	0.	0.	0.	0.	0.	0.	0.
8	Kofi A. Boateng	(i)	190,024.	0.	0.	0.	23,693.	213,717.	0.
	Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
9		(i)							
		(ii)							
10		(i)							
		(ii)							
11		(i)							
		(ii)							
12		(i)							
		(ii)							
13		(i)							
		(ii)							
14		(i)							
		(ii)							
15		(i)							
		(ii)							
16		(i)							
		(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
► Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2015

Open To Public Inspection

Name of the organization	Employer identification number
Tides Center	94-3213100

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	X	21	1,149,882.	FMV
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (Goods In-Kind)	X	74	48,150.	FMV
26 Other ► ( )				
27 Other ► ( )				
28 Other ► ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . **29**

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b If 'Yes,' describe the arrangement in Part II.			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b If 'Yes,' describe in Part II.			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
Tides Center	94-3213100

Form 990, Part III, Line 1 - Organization Mission

Vision: Tides Center envisions a world of shared prosperity and social justice founded on equality & human rights; a sustainable environment; healthy individuals and communities; and quality education.

Mission: Tides Center accelerates the pace of social change, working with innovative partners to solve society's toughest problems.

Approach:

•We cross boundaries and link sectors, communities and cultures.

•We act with empathy and respect.

•We engage with those whose lives are affected.

•We embrace risk.

•We prioritize ideas that can scale.

Form 990, Part III, Line 4d - Other Program Services Description

Tides Center works with approximately 160 projects with more than 500 employees and hundreds of grants to provide its program and services.

For a full listing of Tides Center Projects:

http//www.tides.org/community/project-directory/

Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

Tides Network is the sole member.

Form 990, Part VI, Line 7b - Decisions of Governing Body Approval by Members or Shareholders

Certain decisions of the Tides Center are subject to the approval power of Tides Network.

Name of the organization	Employer identification number
Tides Center	94-3213100

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is made available to the full Board, and the Audit Committee and Legal Counsel for review prior to submission.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

On an annual basis, the directors, officers and key employees are requested to complete a conflict of interest disclosure survey.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Tides Network Board of Directors personnel committee is tasked with reviewing the CEO performance and compensation annually. Compensation studies are used for top management and other officers and employees.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

The Tides Network Board of Directors personnel committee is tasked with reviewing the CEO performance and compensation annually. Compensation studies are used for top management and other officers and employees.

Form 990 , Part VI, Line 17 - List of States which this Return is Filed

AK AL AR CA CO CT DC FL GA HI IL KS KY MA MD ME MI MN MS NC ND NH NJ NM NY OH OK OR PA RI SC TN UT VA WA WI WV

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The Organization's federal exemption application, each year's Form 990 and audited financial statements are available to the public upon request.

Form 990, Part VII - Compensation Explanation

Kriss Deiglmeier

Compensation is based on 40 hrs. /wk paid by Tides Network. Included is approximately 16 hours/wk devoted to Tides Center work.

Amanda Keton

Compensation is based on 40 hrs. /wk paid by Tides Network. Included is approximately 16 hours/wk devoted to Tides Center work.

Name of the organization: Tides Center

Employer identification number: 94-3213100

Form 990, Part VII - Compensation Explanation (continued)

Judith Hill

Compensation is based on 40 hrs. /wk paid by Tides Network. Included is approximately 16 hours/wk devoted to Tides Center work.

Form 990, Part IX, Line 11g
Other Fees For Services

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund-raising
Baoba Fund for Racial Equity	167,491.	167,491.		
California of Healthcare Servi	154,238.	154,238.		
Desert Vista Consulting	352,770.	352,770.		
Gravity Tank, Inc.	259,267.	259,267.		
Kinetic Seeds	195,170.	195,170.		
Mathes Video Productions, LLC	178,666.	178,666.		
Media Solutions	339,764.	339,764.		
Project Consultants	14,267,251.	14,267,251.		
Stephen Lewis Associates, Ltd.	195,471.	195,471.		
Stichting Hivos	334,150.	334,150.		
Women's Community	499,876.	499,876.		
Total	$16,944,114.	$16,944,114.	$ 0.	$ 0.

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.
► Information about Schedule R (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047
2015
Open to Public Inspection

Name of the organization: Tides Center

Employer identification number: 94-3213100

Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
(3)					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity? Yes	No
(1) Tides Inc. PO Box 29907 San Francisco, CA 94129 57-1138099	Exec/Adm Svc Related Orgs & Fac Mgt &Ops	CA	7	501(c)(3)	N/A		X
(2) Tides Two Rivers Fund PO Box 29198 San Francisco, CA 94129 20-1588459	Dev & Operate Multi-Tenant Non Profit Centers	CA	11, Type I	501(c)(3)	Tides Foundation/Tides Center		X
(3) Tides Foundation PO Box 29903 San Francisco, CA 94129 51-0198509	Grantmaking	CA	7	501(c)(3)	N/A		X
(4) Tides Network PO Box 29198 San Francisco, CA 94129 20-3395198	Support Tides Foundation, Tides Center, and Tides, Inc	CA	11, Type II	501(c)(3)	N/A		X

Part III **Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor-tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									

Part V **Transactions With Related Organizations** Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

			Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a	Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	**1a**		X
b	Gift, grant, or capital contribution to related organization(s)	**1b**	X	
c	Gift, grant, or capital contribution from related organization(s)	**1c**	X	
d	Loans or loan guarantees to or for related organization(s)	**1d**		X
e	Loans or loan guarantees by related organization(s)	**1e**		X
f	Dividends from related organization(s)	**1f**		X
g	Sale of assets to related organization(s)	**1g**		X
h	Purchase of assets from related organization(s)	**1h**		X
i	Exchange of assets with related organization(s)	**1i**		X
j	Lease of facilities, equipment, or other assets to related organization(s)	**1j**		X
k	Lease of facilities, equipment, or other assets from related organization(s)	**1k**	X	
l	Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		X
m	Performance of services or membership or fundraising solicitations by related organization(s)	**1m**	X	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**	X	
o	Sharing of paid employees with related organization(s)	**1o**	X	
p	Reimbursement paid to related organization(s) for expenses	**1p**	X	
q	Reimbursement paid by related organization(s) for expenses	**1q**	X	
r	Other transfer of cash or property to related organization(s)	**1r**		X
s	Other transfer of cash or property from related organization(s)	**1s**		X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1) Tides Inc.	k	11,550.	FMV
(2) Tides Two Rivers Fund	k	166,892.	FMV
(3) Tides Two Rivers Fund	p	508.	FMV
(4) Tides Foundation	b	8,859,861.	FMV
(5) Tides Foundation	c	1,782,094.	FMV
(6) Tides Foundation	q	186,619.	FMV

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions).

Part V **Continuation of Transactions With Related Organizations** (Schedule R (Form 990), Part V, line 2)

(A) Name of related organization	(B) Transaction type (a-s)	(C) Amount involved	(D) Method of determining amount involved
Tides Network	k	13,074.	FMV
Tides Network	m	995.	FMV
Tides Network	n	2,049,140.	FMV
Tides Network	o	6,147,567.	FMV
Tides Network	p	23,986.	FMV
Tides Network	q	1,974,717.	FMV

Form **8868**
(Rev January 2014)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at *www.irs.gov/form8868.***

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ► [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing *(e-file).* You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ► [ ]

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

Enter filer's identifying number, see instructions

Type or print

File by the due date for filing your return. See instructions.

Name of exempt organization or other filer, see instructions.
Tides Center

Employer identification number (EIN) or
94-3213100

Number, street, and room or suite number. If a P.O. box, see instructions.
PO Box 29907

Social security number (SSN)

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
San Francisco, CA 94129-0907

Enter the Return code for the return that this application is for (file a separate application for each return) 01

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

- The books are in the care of ► Melinda Leung

  Telephone No. ► (415) 561-6300 Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ► [ ]. If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 16, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► [X] calendar year 20 15 or
► [ ] tax year beginning ________, 20 ___, and ending ________, 20 ___.

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

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

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

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ► [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. Tides Foundation	Employer identification number (EIN) or 51-0198509
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. P.O. Box 29903	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. San Francisco, CA 94129-0903	

Enter the Return code for the return that this application is for (file a separate application for each return) [01]

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ► Judith Hill
  Telephone No. ► (415) 561-6400 Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ► [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ► [ ] . If it is for part of the group, check this box ► [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15, 20 16.

5 For calendar year 2015, or other tax year beginning ______, 20 __, and ending ______, 20 __.

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension... The organization requires additional time to gather the information necessary to file a complete and accurate return.

8 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	**8 a**	$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	**8 b**	$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	**8 c**	$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Carol Dey Zal Title ► CPA Date ► 8/10/16