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Form 990-PF

Department of the Treasury Internal Revenue Service (77)

Return of Private Foundation

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

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

2007

OMB No 1545-0052

For calendar year 2007, or tax year beginning , and ending X Amended return Final return Initial return G Check all that apply: Address change Name change Name of foundation A Employer identification number Use the IRS lahel Otherwise THE SYNOPSYS FOUNDATION 77-0488629 print Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number or type. 700 EAST MIDDLEFIELD ROAD (650) 694-5000 See Specific City or town, state, and ZIP code C If exemption application is pending, check here Instructions. MOUNTAIN VIEW, CA D 1. Foreign organizations, check here Foreign organizations meeting the 85% test, check here and attach computation X Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method X Cash Accrual under section 507(b)(1)(A), check here Other (specify) (from Part II, col (c), line 16) F If the foundation is in a 60-month termination 1,376,305. (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here Part 1 Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (b) Net investment (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books Income іпсотів (cash basis only) 1,000,000 N/A Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 50,662. 50,662 STATEMENT 3 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) 62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 0 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns b Less. Cost of goods sold ... c Gross profit or (loss) 8 624 STATEMENT 11 Other income 1.059 Total, Add lines 1 through 11 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages GGDEN. U Pension plans, employee benefits 16a Legal fees b Accounting fees . . c Other professional fees 17 Interest 18 Taxes.. 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses Operating 24 Total operating and administrative 0 expenses. Add lines 13 through 23 935,932. 25 Contributions, gifts, grants paid **3+m+**. 26 Total expenses and disbursements. 935,932 0 935,932. Add lines 24 and 25 27 Subtract line 26 from line 12 123,354 2 Excess of revenue over expenses and disbursements 50,662 b Net investment income (if negative, enter -0-) N/A c Adjusted net income (If negative, enter -0-)

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

Form 990-PF (2007)

| 1000 | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | End of y | /ear |
|----------------------------|--|--------------------|----------------|---------------------------------------|
| 1738 | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 Cash - non-interest-bearing | 46,684. | 45,000. | 45,000. |
| - 1. | 2 Savings and temporary cash investments | 1,206,267. | 1,331,305. | 1,331,305. |
| | 3 Accounts receivable ► | | 1 | • |
| - 1 | Less allowance for doubtful accounts ▶ | | | |
| - 1 - | 4 Pledges receivable ► | | 1 | |
| | Less allowance for doubtful accounts | | | |
| | 5 Grants receivable | | | |
| - 1 | 6 Receivables due from officers, directors, trustees, and other | | | |
| - 1 | disqualified persons | | | |
| - 1 | 7 Other notes and loans receivable | | | |
| } | Less, allowance for doubtful accounts | | | |
| اع | 8 Inventones for sale or use | | | |
| Assets | 9 Prepaid expenses and deferred charges | | | |
| ₹ 1 | Da Investments - U.S. and state government obligations | | | |
| | b Investments - corporate stock | | | |
| | c Investments - corporate bonds | | | |
| 1 | 1 Investments - land, buildings, and equipment basis | | | · · · · · · · · · · · · · · · · · · · |
| - } | Less: accumulated depreciation | | | |
| 1 | 2 Investments - mortgage loans | | | |
| 1: | 3 Investments - other | | | |
| 1 | | | | |
| | Less accumulated depreciation | | | |
| 1 | 5 Other assets (describe ►) | | | |
| | | | | |
| 1 | 6 Total assets (to be completed by all filers) | 1,252,951. | 1,376,305. | 1,376,305. |
| - | 7 Accounts payable and accrued expenses | | | |
| 1 | | | | |
| ر 1 اي | | | | * |
| Liabilities | | | | |
| E 2 | <u>~</u> | | | |
| בֹי ₂ י | 2 Other liabilities (describe >) | | | |
| İ | · | | | |
| 2 | 3 Total liabilities (add lines 17 through 22) | 0. | 0. | , |
| $\neg \top$ | Foundations that follow SFAS 117, check here | | | • |
| | and complete lines 24 through 26 and lines 30 and 31. | | | |
| 8 2 | 4 Unrestricted | 1,252,951. | 1,376,305. | , |
| Ĕ 2 | | | | |
| E 2 | | | | |
| Net Assets or Fund Balance | Foundations that do not follow SFAS 117, check here | | | |
| 리 | and complete lines 27 through 31. | | | , |
| 0 2 | | | | |
| teg 2 | | | | |
| 8 2 | | | | ` |
| ا3 <u>چ</u> | | 1,252,951. | 1,376,305. | ż |
| _ | | | | |
| 3 | 1 Total liabilities and net assets/fund balances | 1,252,951. | 1,376,305. | <u> </u> |
| Dan | Analysis of Changes in Net Assets or Fund B | alances | | |
| | | | | |
| | tal net assets or fund balances at beginning of year - Part II, column (a), line | | | 1 253 051 |
| • | nust agree with end-of-year figure reported on prior year's return) | | · | 1,252,951. |
| | ter amount from Part I, line 27a | | 2 | 123,354. |
| | her increases not included in line 2 (itemize) | | 3 | 0. |
| | id lines 1, 2, and 3 | | 4 | 1,376,305. |
| 5 De | creases not included in line 2 (itemize) | | | 0. |
| 6 To | tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | oiumn (b), line 30 | 6 | 1,376,305. |
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| (a) List and des | onbe the k | kind(s) of property sold (e.g., or common stock, 200 shs | , real estate, | ricome | P- | ow acquired Purchase Donation | | e acquired day, yr) | (d) Date sold (mo , day, yr) |
|---|---|--|---|--|--------------|-------------------------------------|---------------|--|--|
| 1a | | | | | | | | | |
| b NO | ONE | | | | | | | | |
| C | | | | | | | | | |
| <u>d</u> | | | | | - | | | | |
| e (e) Gross sales price | (f) | Depreciation allowed (or allowable) | | st or other basis xpense of sale | | | (h) (e) ph | Gain or (loss us (f) minus |) (g) |
| a | | | | | | | | | |
| _b | | | | | | | | | |
| C | <u> </u> | | | | | | | | |
| <u>d</u> | | | | | | | | | |
| e Complete only for assets show | ing gala is | column (h) and owned by | the foundation | on 12/21/60 | | | | | |
| (i) F.M.V. as of 12/31/69 | ing gain ii | (j) Adjusted basis as of 12/31/69 | (K) Ex | cess of col (i) col (j), if any | | | òl (k), but | (Col (h) gain t not less tha s (from col (| n -0-) or |
| a | † | | | 471 | | | | | |
| b | 1 | | | | | | | | |
| C | | | | | | | | | |
| _d | | | | | | | | | |
| <u>e</u> | <u> </u> | | | | | | | | |
| If gain, also enter in Part I, line B If (loss), enter -0- in Part I, line B Part V Qualification I (For optional use by domestic priva If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qui 1 Enter the appropriate amount in | Jnder S te foundat this part b ction 4942 alify under | Section 4940(e) for clank clank 2 tax on the distributable ame section 4940(e) Do not co | 1940(a) tax on lount of any ye mplete this pa | net investment i ear in the base pe rt | ncome) | | come | | Yes X No |
| (a) Base period years Calendar year (or tax year beginn | | (b) Adjusted qualifying dist | | Net value of ne | (c) | able-use asset | s | Distrit | (d) oution ratio vided by col (c)) |
| 2006 | iirg iii/ | 1,06 | 1,126. | | | 782,12 | 6. | 1001 (0) 011 | 1.356720 |
| 2005 | | | 0,384. | | | 350,40 | 3. | | 2.740798 |
| 2004 | | | 7,375. | | | 861,03 | | | 2.366188 |
| 2003 | | | 0,872. | | | 468,74 | | | .810811 |
| 2002 | | / 3 | 2,727. | | | 004,77 | <u> </u> | | .729248 |
| | | | | | | | 2 | | 8.003765 |
| 3 Average distribution ratio for the the foundation has been in exist | | | | | - | \$ | 3_ | ļ | 1.600753 |
| 4 Enter the net value of noncharita | ble-use as | ssets for 2007 from Part X, I | ine 5 | | | | 4 | | 1,163,566. |
| 5 Multiply line 4 by line 3 | | | | •- | | | 5 | | 1,862,582. |
| 5 Enter 1% of net investment inco | me (1% o | f Part I, line 27b) | | | • | | 6 | | 507. |
| 7 Add lines 5 and 6 | | | | | | | . 7 | ļ | 1,863,089. |
| B Enter qualifying distributions fro | | | | | - | | . 8 | | 935,932. |
| If line 8 is equal to or greater tha See the Part VI instructions | n line 7, c | heck the box in Part VI, line | 1b, and comp | lete that part usu | ng a 1% | tax rate | | | |

| | n 990-PF (2007) THE SYNOPSYS FOUNDATION | | <u>-0488</u> | | | Page 4 |
|-----|--|---------|--------------|--------------|------|--|
| P | art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or | 4948 | - see i | nstru | ctio | ns) |
| 18 | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1 | | 1 | | | |
| | Date of ruling letter (attach copy of ruling letter if necessary-see instructions) | 1 | 1 | | | , |
| t | Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% | 1 | Ì | | 1,0 | 13. |
| | of Part I, line 27b | | | | | |
| | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | | | , | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 2 | Ī | | | 0. |
| 3 | Add lines 1 and 2 | 3 | † | | 1.0 | 13. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | | | =/ = | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | | | 1.0 | 13. |
| 5 | Credits/Payments. | - | | | -/- | |
| | | ŀ | | , | | |
| | 2007 estimated tax payments and 2006 overpayment credited to 2007 | | | | | |
| | Exempt foreign organizations - tax withheld at source | | | | | |
| | | - | | | | |
| _ | Backup withholding erroneously withheld | _ | - | | 1 ^ | 10 |
| 7 | | 7 | - | | 1,0 | 13. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | 8 | | | | |
| 9 | Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed | . 9 | - | | | 0. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | | |
| 11 | Enter the amount of line 10 to be: Credited to 2008 estimated tax ▶ Refunded ▶ | 11 | <u> </u> | | | |
| | art VII-A Statements Regarding Activities | | | , | | |
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve | ne in | | | Yes | No |
| | any political campaign? | | | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition) | 7 | | 15 | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials pub | ished o | r | | | |
| | distributed by the foundation in connection with the activities. | | | | ŀ | 1 |
| C | Did the foundation file Form 1120-POL for this year? | | | 10 | | _X_ |
| d | The state of the s | | | | | |
| | (1) On the foundation > \$O _ (2) On foundation managers. > \$O | | | | | 1 |
| е | | _ | | | | ŧ |
| | managers. > \$ 0. | | | | | 1 |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | 2 | , | X |
| _ | If "Yes," attach a detailed description of the activities. | | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation | . or | | | | |
| • | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | | 3 | | X |
| A a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | • | 4a | | X |
| | If "Yes," has it filed a tax return on Form 990-T for this year? | N | I/A | 4b | | |
| | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | X |
| 3 | If "Yes," attach the statement required by General Instruction T. | • | ••• | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | | | | | |
| U | By language in the governing instrument, or | | | | i, | 1 |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the st | ato law | | | , | |
| | | ate law | | | Х | ļ |
| _ | remain in the governing instrument? | | | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | | 7 | _^_ | |
| | If "Yes," complete Part II, col. (c), and Part XV. | | | | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| | CA | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | | 1 | | |
| | of each state as required by General Instruction G? If "No," attach explanation | | | 86 | X | ļ |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for c | alendar | | | | |
| | year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses | STMI | | 10 | X | <u> </u> |
| | | | For | m 990 | -PF | (2007) |

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here

Form 4720, to determine if the foundation had excess business holdings in 2007.)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2007?

b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

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X

3b

4a

4b

N/A

| THE SYNOPSYS FOUNDATION | | | 77-04886 | 29 Page |
|--|--|-----------------------------------|--|----------------------------|
| Part VII-B Statements Regarding Activities for Which I | Form 4720 May Be I | | | 1090 |
| 5a During the year did the foundation pay or incur any amount to | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | n 4945(e))? | Ye | s X No | |
| (2) Influence the outcome of any specific public election (see section 4955), of | | | | |
| any voter registration drive? | | 🗀 Ya | s X No | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | 🗀 Ye | s X No | |
| (4) Provide a grant to an organization other than a charitable, etc., organizatio | n described in section | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | X YE | s No | 1 1 |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | | | 1 | |
| the prevention of cruelty to children or animals? | , | 🗀 Ye | s X No | 1 1 |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described | in Regulations | | |
| section 53 4945 or in a current notice regarding disaster assistance (see instru | ictions)? | | <u>L</u> | 5b X |
| Organizations relying on a current notice regarding disaster assistance check h | iere | - | ▶□ [| |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | rom the tax because it mainta | ined | | |
| expenditure responsibility for the grant? | E STATEMENT 5 | 5 . X Ye | s No | |
| If "Yes," attach the statement required by Regulations section 53.494 | 5-5 <i>(d</i>). | | 1 | 1. |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | pay premiums on | | | |
| a personal benefit contract? | | Y6 | s X No | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | personal benefit contract? | | . [_ | 6b X |
| If you answered "Yes" to 6b, also file Form 8870. | | | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | helter transaction? | . T | es 🗶 No 🛴 | |
| b If yes, did the foundation receive any proceeds or have any net income attribut | able to the transaction? | | N/A | 7b |
| Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors | ees, Foundation Ma | anagers, Highly | <i>'</i> | |
| 1 List all officers, directors, trustees, foundation managers and their | compensation. | | | |
| (a) Name and address | (b) Title, and average hours per week devoted | (c) Compensation (if not paid, | (d) Contributions to employee benefit plans and deterred | (e) Expense account, other |
| (a) Name and address | to position | enter -0-) | and deferred compensation | allowances |
| | | | 1 | 1 |
| | | _ | _ | _ |
| SEE STATEMENT 4 | | 0. | 0. | 0 |
| | | | | [|
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| | | | ı | l |
| | | | | |
| | | | | |
| | | | | |
| 2 Compensation of five highest-paid employees (other than those inc | luded on line 1\ If none | enter "NONE " | | L |
| 2 Compensation of the highest-paid employees (other than those inc | (b) Title and average | enter NONE. | (d) Contributions to | (e) Expense |
| (a) Name and address of each employee paid more than \$50,000 | hours per week | (c) Compensation | employee banefit plans and deterred | account, other |
| NONE | devoted to position | ļ | compensation | allowalices |
| NONE | | | | |
| | | | | |
| | | 1 | | 1 |
| | | | | |
| | } | 1 | | ł |
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| | | | | ĺ |
| Total number of other employees paid over \$50,000 | · | · | • | ·(|
| to the treatment of outlet control and battle over dealers. | | | | |

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0.

All other program-related investments. See instructions.

Total. Add lines 1 through 3

| art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | dations, | see instructions.) |
|--|-----------|------------------------------|
| Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes. | | |
| Average monthly fair market value of securities | 1a | 1,181,285. |
| Average of monthly cash balances | 1b | |
| Fair market value of all other assets | 10 | |
| Total (add lines 1a, b, and c) [| 1 d | 1,181,285. |
| Reduction claimed for blockage or other factors reported on lines 1a and | | |
| 1c (attach detailed explanation) | | |
| Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| Subtract line 2 from line 1d | 3 | 1,181,285. |
| Cash deemed held for chantable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 17,719. |
| Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,163,566. |
| Minimum investment return. Enter 5% of line 5 | 6 | 58,178. |
| art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part) | d certain | |
| Minimum investment return from Part X, line 6 | 1 | 58,178. |
| Tax on investment income for 2007 from Part VI, line 5 2a 1,013. | | |
| Income tax for 2007 (This does not include the tax from Part VI) | | |
| Add lines 2a and 2b | 2c | 1,013. |
| Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 57,165. |
| Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| Add lines 3 and 4 | 5 | 57,165. |
| Deduction from distributable amount (see instructions) | 6 | 0. |
| Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1. | 7 | 57,165. |
| art XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| The state of the s | 1a | 935,932. |
| Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1b | 0. |
| Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | |
| Amounts set aside for specific charitable projects that satisfy the | | |
| Suitability test (prior IRS approval required) | 3a | |
| Cash distribution test (attach the required schedule) | 3b | |
| Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 935,932. |
| Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | |
| income. Enter 1% of Part I, line 27b | 5 | 0. |
| Adjusted qualifying distributions Subtract line 5 from line 4 | 6 | 935,932. |
| Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the | | |
| | foundatii | on qualities for the section |

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Part XIII Undistributed Income (see instructions)

| 1. Outstrukbelke minut for 2007 from Part XI, time 7 2 Understrukbelk emount for 2008 only b 1 full for poor years 3 Excess distributions carryover, it any, to 2007 a from 2002 682, 7.05. b 1 from 2003 1, 190, 88.7. c from 2004 1, 99.4, 32.33 d 1 from 2005 1, 190, 88.7. c from 2005 1, 190, 88.7. c from 2005 1, 190, 88.7. c from 2006 1, 0.22, 6.20. c from 2007 1, 0.22, 6 | | (a) Corpus | (b) Years prior to 2006 | (¢) 2006 | (d) 2007 |
|--|--|--|----------------------------|-------------|-------------|
| 2. Uscasifications forms (Figs., as of the end of 2006 a Einher amount for 2006 only b 1 folds for prory years | | , | - | | F7 16F |
| a Enter amount for 2006 only b Total for prior years Co. Excess distributions carrywer, flany, to 2007 a From 2002 | | | | | 37,105. |
| 3 Excess distributions carryover, if any, to 2007 a From 2002 | • | · | | ` , | |
| 3 Excess distributions carryows, if any, to 2007 a From 2002 682,705. b From 2004 1,994,323. a From 2005 942,980. a From 2005 1,022,620. 1 State of lines 3 through a. 4 Oualifying distributions for 2007 from Part XII, line 4 № 3 935,932. a Applied to 2005, but not more than line 2a happled to 2005, but not more than line 2a to Applied to 2005, but not more than line 2a to Applied to 2005, but not more than line 2a to Applied to 2005, but not more than line 2a to Applied to 2005, but not more than line 2a to Applied to 2007 distributions out of corpus (Election required - see instructions) d Applied to 2007 distributions out of corpus (Election required - see instructions) 6 Enter the articular of each column as infected below: a Corpus Add Inne 34, 64, and 45 subtract files b Prior years' undistributed income. Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income 5 to Whole which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions a Undistributed income for 2006 Subtract line 4 from line 2b. Taxable amount - see instructions a Undistributed income for 2005 Subtract line 44 from line 2b. Taxable amount - see instructions a Undistributed income for 2005 Subtract line 44 from line 2b. Taxable amount - see instructions a Undistributed income for 2005 Subtract line 44 from line 2b. Taxable amount - see instructions a Undistributed income for 2005 Subtract line 45 from line 2b. A mount's east instructions carryower from 2006 subtract line 5 of line 7 of line 8 of line 7 of l | - | | | <u> </u> | |
| 3 Excess distributions carryover, if any, to 2007 a From 2002 | b Total for prior years | , | 0 - | | |
| b From 2003 | 3 Excess distributions carryover, if any, to 2007 | - | | | |
| b From 2003 | a From 2002 682,705. | | | | ` |
| E From 2004 | | · | | | |
| ### ### ### ### ### ### ### ### ### ## | | | | | |
| e From 2006 | | ,] | , , | | |
| f Total of lines 3s through e | 1 000 600 | Í | | , | |
| 4 Obailrying distributions for 2007 from Part XII, line 4: N \$ 935,932. a Applied to 2005, but not more than line 2a b Applied to cook but not more than line 2a cook of the property of the | | 5,833,515. | | | " |
| Part XII, line 4: ➤ \$ 935, 932. a Applied to 2006, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2007 distributable amount e Remaining amount distributed out of corpus 5 Exess distributions careywer applied to 2007 7 this environal appears in cotumn (a) 5 Enters distributions careywer applied to 2007 8 Tenter the national of past column as indirected below: a Corpus Add Ines 3f. 4c, and 4c Subtract line 9 b Prior years' undistributed income. Subtract line 4b from line 2b. 1 Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions b Excess distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess from 2008 1 Analysis of line 9 Excess from 2008 1 1, 190, 887. 6 (2029, 577. 10 . 10 . 10 . 11 . 10 . 10 . 10 . | <u>-</u> | | | | |
| a Applied to 2006, but not more than line 2a b Applied to undistributed income of phory years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2007 distributable amount a Remaining amount distributed out of corpus S Exess distributions century religion to 2007 fit an amount appears in column (s), the same amount must be shown in column (s). 5 Enter the nat total of each column as indicated below: a Corpus Adu lines 3(4c, and 4e Substract line 5) b Prior years' undistributed income. Substract line 4b from line 2b. c Enter the amount of prior years' undistributed income. Substract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2s) lax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for vive has a notice of deficiency has been structions e Undistributed income for 2006 Subtract line 4s from line 2a. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4s from line 2a. Taxable amount - see instructions et afform line 1. This amount must be distributed in 2008 7 Amounts treated as distributions carryover trom 2002 not applied on line 5 or line 7 Excess distributions carryover from 2002 not applied on line 5 or line 7 Excess distributions carryover trom 2002 not applied on line 5 or line 7 Excess distributions carryover trom 2002 not applied on line 5 or line 7 Excess from 2003 Lysess from 2006 1, 1994, 323, conditions are seen structions. | | <u> </u> | | | |
| b Applied to undistributed income of prior years (Election required - see instructions) c 1 Traded as distributions up to corpus (Election required - see instructions) d Applied to 2007 distributable amount 5 Remaining amount distributed out of corpus 6 Remaining amount distributed out of corpus 7 dis a microid appear in column 6 (b) 8 Total to a shown in column (a) 9 Total shown in column (a) 9 Total shown in column (a) 9 Total shown in column (b) 9 Total shown in column (a) 9 Total shown in column (b) 9 Total shown in column (c) 9 Total shown in column (| | , | | 0. | ì. |
| years (Election required - see instructions) 1 Treated as distributions out of corpus (Election required - see instructions) 1 Applied to 2007 distributable amount 2 Remaining amount distributed out of corpus 5 Excess distributions carryover to 2008. 1 Expess distributions carryover from 2002 1 not appears in celurary (a), the same amount 1 as the remaining amount distributed to 2007 1 git in amount appears in celurary (a), the same amount 1 and the remaining amount distributed to 2007 1 git in amount appears in celurary (a), the same amount 1 and the remaining amount distributed income and the same amount 1 and the remaining amount as the same amount 1 and the remaining amount as a subtract line 2 b Prior years' undistributed income 5 which a notice of 2 deficiency has been issued, or on which 2 the section 494(2) at xale been previously 2 assessed 2 c Enter the amount of prior years' 2 undistributed income for which a notice of 3 deficiency has been issued, or on which 3 subtract line 6 from line 6b. Taxable 3 amount - see instructions 2 undistributed income for 2005 Subtract line 4 a from line 2. Taxable amount - see instructions 2 undistributed income for 2007. Subtract 3 undistributed income for 2007. Subtract 4 undistributed income for 2007. Subtract 5 undistributed income for 2007. Subtract 6 undistributed income for 2007. Subtract 6 undistribut | • • | | | | |
| c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2007 distributable amount a Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2007 gift an enrousin appear in solution (b), the same emonount must be shown in column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 5c from line 6b. Taxable amount - see instructions d Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Compus to salisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 3 Excess distributions carryover from 2002 not applied on line 5 or line 7 5 Excess distributions carryover from 2002 not applied on line 9 or line 7 1 Analysis of line 9 2 Excess from 2003 2 Excess from 2004 2 Excess from 2005 2 Excess from 2005 2 Excess from 2006 2 Excess from 2006 3 Excess from 2006 4 Excess from 2006 1 1, 202, 620. | • | } | 0. | | <u></u> |
| (Election required - see instructions) d Applied to 2007 distributable amount a Remaining amount distributed out of corpus 5 Excess distributions exprover applied to 2007 The environic dispession is column as indicated below: a Corpus Add innes 34, 4c, and 4e Subtract line 5 b Pror years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2005 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2005 Subtract line 4a from line 2a. Taxable amount - see instructions c Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(p)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess from 2003 b Excess from 2003 c Excess from 2006 1, 1, 994, 323. b Excess from 2006 c Excess from 2006 1, 0222, 620. | - · | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | | | |
| d Applied to 2007 distributable amount e Remaining amount distributed out of corpus Disconsiderations carryover propiet to 2007 Plan amount appears in column (pit, the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add Innes 91, 4c, and 4e Subtract line 5 b Pror years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2005. Subtract line 4a from line 2a. Taxable amount - see instructions 1 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount - see instructions 2 Undistributed income for 2006. Subtract line 4a from line 5a taxable amount - see instructions 3 Excess distributions carryover from 2002 6 Excess from 2003 1 Analysis of line 9 2 Excess from 2004 1 Analysis of line 9 2 Excess from 2005 1 Analysis of line 9 2 Excess from 2006 1 Analysis of line 9 2 Excess from 2006 1 Analysis of line 9 2 Excess from 2006 1 Analysis of line 9 2 Excess from 2006 1 Analysis of line 9 2 Excess from 2006 1 Analysis of line 9 2 Excess from 2006 1 Analysis of line 9 2 Excess from 2006 2 Analysis of line 9 3 Excess from 2006 2 Analysis of line 9 3 Excess from 2006 3 Excess from 2006 4 Analysis of line 9 3 Excess from 2006 4 Analysis of line 9 5 Excess from 2006 5 Exc | | 0 - | | | |
| 8 Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2007 (if an amount appears in column (e), the same amount must be shown in column (e) 8 Center the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Phor years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(e) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. 7 Amounts traeted as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(e)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover from 2002 not Analysis of line 9 a Excess from 2003 b Excess from 2003 c Excess from 2005 d Excess from 2005 d Excess from 2005 d Excess from 2005 d Excess from 2006 c Excess from 2006 c Excess from 2005 d Excess from 2006 d Excess from 2006 c Excess from 2006 d Excess from 2006 c Excess from 2006 | , | | | | 57 165 |
| 5 Excess distributions carryover applied to 2007 (if an amount appears in colorm (c)), the same amount must be sheren in colorm (c)) 5 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 494(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover from 2002 not applied on line 5 or line 7 6 82,705. 9 Excess from 2003 1, 199,887. b Excess from 2005 0 42,2980. d Excess from 2005 1, 022,620. | | 878.767 | ······ | | 3//103. |
| if an amount appears in column (d), the same amount must be shown in column (d) (d) Enter the net total of each column as indicated below: a Corpus Add lines 3t, 4c, and 4e Subtract line 5 b Pnor years' undistributed income. Subtract line 4b from line 2b. Center the amount of pnor years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2007. Subtract line 4a from line 2a. Taxable amount see instructions f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(p)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess fishrbutions carryover to 2008. Subtract line 9 a Excess from 2003 1, 190, 887. 10 Analysis of line 9 a Excess from 2004. 1, 294, 380. d Excess from 2005. 1, 022, 620. | • | | | | 0. |
| indicated below: a Corpus And lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008 7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover from 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 d Excess from 2004 d Excess from 2005 d Excess from 2005 d Excess from 2006 | (If an amount appears in column (d), the same amount | 3. | | | |
| b Pnor years' undistributed income. Subtract line 4b from line 2b c Enter the amount of pnor years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instructions ! Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. A Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 b Excess from 2004 c Excess from 2005 d Excess from 2006 1, 2022, 620. | | | , | | |
| Inne 4b from line 2b 0 0 | 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 6,712,282. | | | |
| Inne 4b from line 2b 0 0 | b Pnor years' undistributed income. Subtract | | | | |
| undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 1, 190, 887. b Excess from 2003 b Excess from 2004 c Excess from 2006. 1, 1994, 323. c Excess from 2006. 1, 022, 620. 1, 022, 620. 1 Excess from 2006. | | | 0. | , | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instr. ! Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 b Excess from 2004 c Excess from 2005 d Excess from 2006. 1 1, 994, 323. c Excess from 2006. 1 1, 022, 620. | undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously | | 0. | | |
| amount - see instructions e Undistributed income for 2006 Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 b Excess from 2004 c Excess from 2005 d Excess from 2006 1, 994, 323. c Excess from 2006 1, 022, 620. d Excess from 2006 1, 022, 620. | | | | | |
| 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008 | | · | 0. | ļ. | |
| 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2007. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2008 | e Undistributed income for 2006 Subtract line | | | | |
| lines 4d and 5 from line 1. This amount must be distributed in 2008 | | | | 0. | |
| be distributed in 2008 | f Undistributed income for 2007. Subtract | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 | lines 4d and 5 from line 1. This amount must | , | , | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 | be distributed in 2008 | | | | 0. |
| corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 | | | | | |
| section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 b Excess from 2004 c Excess from 2005 d Excess from 2006 1,022,620. | | | , , , | | ,, |
| 8 Excess distributions carryover from 2002 not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 b Excess from 2004 c Excess from 2005 d Excess from 2006 1,022,620. | | O. | | | |
| not applied on line 5 or line 7 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2003 | | | | | ` |
| 9 Excess distributions carryover to 2008. Subtract lines 7 and 8 from line 6a 6,029,577. 10 Analysis of line 9 a Excess from 2003 1,190,887. b Excess from 2004 1,994,323. c Excess from 2005 942,980. d Excess from 2006 1,022,620. | | 682,705. | | ` | |
| Subtract lines 7 and 8 from line 6a 6,029,577. 10 Analysis of line 9 a Excess from 2003 1,190,887. b Excess from 2004 1,994,323. c Excess from 2005 942,980. d Excess from 2006 1,022,620. | • • | | | ` | |
| 10 Analysis of line 9 a Excess from 2003 | • | 6,029,577. | | | |
| a Excess from 2003 | | | | | |
| b Excess from 2004 1,994,323. c Excess from 2005 942,980. d Excess from 2006 1,022,620. | | | , | | , |
| c Excess from 2005 942,980. d Excess from 2006 1,022,620. | 1 004 333 | · | | | |
| d Excess from 2006 1,022,620. | 0.40, 0.00 | 1 | • | | , |
| 1 000 000 1 | | . ` | | ` | , |
| | 1 000 000 | _ | : | | |

| art XIV Private Operating Fo | | | I-A, question 9) | N/A | |
|---|-------------------------|----------------------------|--------------------------|--|---------------|
| a If the foundation has received a ruling or | | | . } | | |
| foundation, and the ruling is effective for | | | | 7 .0.0/1/05 | |
| b Check box to indicate whether the founda | Tax year | ung roundation described | Prior 3 years | 4942(j)(3)_or49 | 42(1)(5) |
| a Enter the lesser of the adjusted net | (a) 2007 | (b) 2006 | (c) 2005 | (d) 2004 | (e) Total |
| Income from Part I or the minimum Investment return from Part X for | (1) 2007 | (2) 2000 | (6) 2003 | (0) 2004 | (e) i uiai |
| | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | | - | |
| C Qualifying distributions from Part XII, | | | | | |
| line 4 for each year listed d Amounts included in line 2c not | | | | | |
| used directly for active conduct of | | | | | |
| exempt activities | | | | | ı |
| e Qualifying distributions made directly | | | | | |
| for active conduct of exempt activities | | | | | |
| Subtract line 2d from line 2c | | | | | |
| Complete 3a, b, or c for the | | | | | |
| alternative test relied upon | | | | | |
| a "Assets" alternative test - enter (1) Value of all assets | | | | | ii |
| ·'' | | | | - | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | 1 | | | li . |
| b "Endowment" alternative test - enter | | | | | |
| 2/3 of minimum investment return | | | | | |
| shown in Part X, line 6 for each year listed | | | | | |
| s "Support" alternative test - enter: | | | | | |
| (1) Total support other than gross | | | | | II. |
| investment income (interest, | | | | | ı |
| dividends; rents, payments on secunties loans (section | | | | | |
| 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public | | Ţ | | | |
| and 5 or more exempt organizations as provided in | | | | | |
| section 4942(j)(3)(B)(III) | | | | | |
| (3) Largest amount of support from | | | | | |
| an exempt organization | | <u> </u> | | | |
| (4) Gross investment income | | | | | |
| ert XV Supplementary Inform | | | if the foundatio | n had \$5,000 or mo | ore in assets |
| at any time during th | e year-see the | instructions.) | | | |
| Information Regarding Foundation | Managers: | | | | |
| List any managers of the foundation who | | | inbutions received by th | e foundation before the clos | se of any tax |
| year (but only if they have contributed mo | re than \$5,000) (See | section 507(d)(2)) | | | |
| NE | | | | | |
| List any managers of the foundation who | | | (or an equally large por | tion of the ownership of a pa | artnership or |
| other entity) of which the foundation has a | 1 10% or greater intere | est | | | |
| NE | | | | | |
| Information Regarding Contribution | | · · | - | | |
| | | | | not accept unsolicited requ | |
| the foundation makes gifts, grants, etc. (s | | | | complete items 2a, b, c, and | <u>d</u> |
| The name, address, and telephone number | r of the person to who | om applications should be | addressed. | | |
| a canadamana c | | | | | |
| E STATEMENT 6 | submitted and informs | ation and materials they o | hould toolude | | |
| The form in which applications should be | Submittee and intomiz | ation and materials they s | noula include | | • |
| Any submission deadlines: | | | | | |
| | | | | | |

| Complementary information | | | | |
|--|--|--------------------------------------|-------------------------------------|--------------|
| 3 Grants and Contributions Paid During the Y Recipient | ear or Approved for Future | Payment | | |
| Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| a Paid during the year | of Substantial Contributor | recipient | | - |
| SEE STATEMENT 7 ATTACHED | | | | 935,932. |
| | | | | |
| | | | | |
| | | | | |
| Total | | , | <u>> 3a</u> | 935,932. |
| NONE | | | | |
| | | | | |
| Total | | | ▶ 3b | 0. |

Part XVI-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated. | Unrelate | ed business income | Exclu | ided by section 512, 513, or 514 | (e) |
|---|-----------------|-----------------------------|-----------------------|----------------------------------|-----------------------------------|
| • | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | Related or exempt function income |
| 1 Program service revenue. | code | | code | 7,11100111 | |
| ā | | | ├ | | |
| b | | | | | |
| <u> </u> | <u> </u> | | } | | |
| d | | | | | |
| e | | | ├ | | |
| ' | | | | | |
| g Fees and contracts from government agencies | ļ | | ļ | ļi | |
| 2 Membership dues and assessments | ļ | | | <u> </u> | |
| 3 Interest on savings and temporary cash | | | ١., | 50.550 | |
| investments | | | 14 | 50,662. | · |
| 4 Dividends and interest from securities | | | | | |
| 5 Net rental income or (loss) from real estate. | | | | | |
| a Debt-financed property | | | | | - |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | | | | | |
| property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | |
| than inventory | | | | | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | · |
| 11 Other revenue. | | | | | · |
| a VOIDED STALE CHECKS | | | | | 3,316. |
| b EQUIPMENT RECYCLING | | | | | · |
| INCOME | | | | | 5,308. |
| d | | | | | |
| 0 | | _ | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | 0. | | 50,662. | 8,624. |
| | | | | 13 | 50.00 |
| (See worksheet in line 13 instructions to verify calculations) | | • | | · · · · · · · - | |
| Part XVI-B Relationship of Activities to | the Acc | omplishment of Ex | emp | t Purposes | |
| Line No. Explain below how each activity for which incom | ne is renorted | in column (e) of Part YVI-A | contri | nuted importantly to the accord | nolishment of |
| the foundation's exempt purposes (other than b | | | COMM | outed importantly to the accom | iphaliment of |
| 11A STALE CHECKS VOIDED DUR | <u> </u> | | FOR | EXPENSES DIR | ECTLY RELATED |
| TO THE EXEMPT ACTIVITIE | | | | | |
| REVENUES FOR EASE OF BO | | | 11 13 | ND MILL CHADOL | TIED NO |
| 11C EQUIPMENT RECYCLING PRO | | | HE | SYNODSYS FOIN | חי ואחדיים |
| PROMOTE ITS CHARITABLE | | | 11111 | DINOPDID TOOK | DATION 10 |
| FROMOTE TID CHARTIADED | ACIIVI | 1150. | | | |
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| 723621 02-20-08 | | | | | Form 990-PF (2007) |

| Part XVII | Information Re Exempt Organ | • | and Transactions ar | nd Relationships With I | loncharitable | 9 | |
|---------------------|--------------------------------|--|---------------------------------------|---|-----------------------------|--------------|------|
| 1 Did the ord | | rectly engage in any of the following | no with any other organization | described in section 501(c) of | | Yes | No |
| | |)(3) organizations) or in section 5: | | | | | 110 |
| | | ation to a noncharitable exempt or | | ations. | ŧ | | |
| | rom the reporting round | ation to a noncharkable exempt of | yanızanını vi | | 1a(1) | | х |
| (1) Cash | | | | | 1a(2) | \vdash | X |
| (2) Other | | | | | 10(2) | | |
| b Other trans | | | | | 15/1) | | х |
| | of assets to a noncharita | | | | 1b(1) | <u> </u> | X |
| • • | | ncharitable exempt organization | | | 1b(2) | | X |
| | of facilities, equipment, | | | | 1b(3) | ļ | X |
| · • | ursement arrangements | | | | 1b(4) | | X |
| | or loan guarantees | | | | 1b(5) | | X |
| ٠. | | mbership or fundraising solicitation | | | 1b(6) | | X |
| | | iling lists, other assets, or paid en | | | <u> 1c</u> | ــــا | |
| or services | given by the reporting f | | | ays show the fair market value of t in any transaction or sharing arra | | 3ets, | |
| | (b) Amount involved | (c) Name of noncharitable | e exempt organization | (d) Description of transfers, trans | actions, and shanno a | rrangeme | ents |
| (C) Line 110 | (b) / into and into ivo | N/A | o oxiompt organization | (4) 2000, 200 | | | |
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| | | | | | | | |
| | • | tly affiliated with, or related to, one r than section 501(c)(3)) or in sec | | ations described | Yes | | □ No |
| | mplete the following sch | | | | 100 | <u> </u> | |
| <u>u</u> 11 103, 00 | (a) Name of org | | (b) Type of organization | (c) Description (| of relationship | | |
| | N/A | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | nts, and to the best of my knowledge an | d belief, it is true, corre | ect, | |
| and complete | Declaration of preparer (other | er than taxpayer or fiduciary) is based or | all information of which preparer h | \circ | | | |
| | | | 12/12/10 | resident | | | |
| Signati | re of officer or trustee | | Date | Title | | | |
| Pre | parer's | 2. La - 01 | MINA B | te Check if | Preparer's SSN o | or PTIN | |
| P Sign | nature P | Musica Uni | MMA 5 | S////TO self- employed ▶ □ |] | | |
| 1.2 E O 1 | s name (or yours SENS | IBA SAN FILIPPO | LLP | EIN ▶ | | | |
| d de la li self | employed). 1862 | | SUITE 600 | | | | |
| addre | ess and ZiP code MORG | | ORNIA 95037 | Phone no | (408) 77 | 6-8 | 900 |
| | | | · · · · · · · · · · · · · · · · · | | Form 99 0 | | |

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

Department of the Treasury Internal Revenue Service Name of organization

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

2007

| TH | E SYNOPSYS FOUNDATION | _77-0488629 | | | | | |
|--|--|-------------------------------|--|--|--|--|--|
| Organization type (check o | Organization type (check one): | | | | | | |
| ilers of: Section: | | | | | | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | |
| | 527 political organization | | | | | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| General Rule- | id a Special Rule-see instructions.) iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in morelete Parts I and II.) | ney or property) from any one | | | | | |
| Special Rules- | | | | | | | |
| sections 509(a)(1)/ | e)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the se forms (Complete Parts I and II.) | * | | | | | |
| aggregate contribu | For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III) | | | | | | |
| For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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 of \$5,000 or more during the year.) | | | | | | | |
| Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but hey must check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing equirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions

for Form 990, Form 990-EZ, and Form 990-PF.

Employer identification number

THE SYNOPSYS FOUNDATION

77-0488629

| ∂art1 | Contributors (See Specific Instructions.) | | |
|------------|--|-----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | SYNOPSYS, INC. 700 E. MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | \$\$\$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | · \$ | Person Payroll Complete Part II if there is a noncash contribution |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II if there is a noncash contribution.) |

| FORM 990-PF INTEREST ON | SAVINGS AND T | EMPORARY CASH | INVESTMENTS | STATEMENT | 1 |
|---|------------------------------|-----------------------------|-----------------------------------|-------------|------------|
| SOURCE | | | | AMOUNT | |
| INTEREST | | | - | 50,6 | 62. |
| TOTAL TO FORM 990-PF, PA | RT I, LINE 3, | COLUMN A | = | 50,6 | 62. === |
| FORM 990-PF OTHER INCOME | | | | STATEMENT | |
| DESCRIPTION | | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | | |
| VOIDED STALE CHECKS EQUIPMENT RECYCLING INCO | ME | 3,316. 5,308. | 0 | | |
| TOTAL TO FORM 990-PF, PA | RT I, LINE 11 | 8,624. | 0 | | |
| FORM 990-PF LI | ST OF SUBSTANT PART VII-A | TIAL CONTRIBUTO | RS | STATEMENT | 3 |
| NAME OF CONTRIBUTOR | AL | DDRESS | | | |
| SYNOPSYS, INC. | 70 | 0 E. MIDDLEFIE | LD ROAD, MOUN | NTAIN VIEW, | CA |

94043

| | - LIST OF OFFICERS, DIRECTORS ES AND FOUNDATION MANAGERS | | | STATEMENT 4 | | |
|---|--|----|---------------------------------|-------------|--|--|
| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | | EMPLOYEE BEN PLAN CONTRIB | EXPENSE | | |
| ERIN BRENNOCK 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | PRESIDENT 5.00 | 0. | 0. | 0. | | |
| KAREN BROCHIER 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | TREASURER 1.00 | 0. | 0. | 0. | | |
| CHRIS SADEGHIAN 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | SECRETARY 1.00 | 0. | 0. | 0. | | |
| AART DEGEUS 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | CHAIRMAN 1.00 | 0. | 0. | 0. | | |
| DEIRDRE HANFORD 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | BOARD MEMBER 1.00 | 0. | 0. | 0. | | |
| BRIAN BEATTIE 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043 | BOARD MEMBER 1.00 | 0. | 0. | 0. | | |
| TOTALS INCLUDED ON 990-PF, PAGE | 6, PART VIII | 0. | 0. | 0. | | |

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT PART VII-B, LINE 5C

STATEMENT

GRANTEE'S NAME

SYNOPSYS SILICON VALLEY SCIENCE & TECHNOLOGY OUTREACH FOUNDATION

GRANTEE'S ADDRESS

P.O. BOX 150682 SAN RAFAEL, CA 94915

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED

VERIFICATION DATE

897,515. 03/23/07

897,515.

04/27/10

PURPOSE OF GRANT

PROMOTE SCIENCE EDUCATION AND SCIENCE FAIR PROGRAMS

DATES OF REPORTS BY GRANTEE 12/31/07;4/27/2010

GRANTEE'S NAME

CADENCE FOUNDATION

GRANTEE'S ADDRESS

2655 SEELY AVENUE SAN JOSE, CA 95134

GRANT AMOUNT DATE OF GRANT AMOUNT EXPENDED VERIFICATION DATE

10,000. 07/16/07

10,000. 04/27/10

PURPOSE OF GRANT

SPONSORSHIP OF ANNUAL STARS AND STRIKES FUNDRAISING EVENT TO RAISE FUNDS FOR THE WOMEN'S INITIATIVE FOR SELF EMPLOYMENT (A PUBLIC CHARITY)

DATES OF REPORTS BY GRANTEE 7/27/07;4/27/2010

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ERIN BRENNOCK 700 EAST MIDDLEFIELD ROAD MOUNTAIN VIEW, CA 94043

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

(650) 694-5000

THE SYNOPSYS FOUNDATION

FORM AND CONTENT OF APPLICATIONS

WRITTEN PROPOSALS SHOULD BE SUBMITTED THAT INCLUDE THE AMOUNT OF FUNDING REQUESTED, INTENDED USE OF THE FUNDS AND A BRIEF SUMMARY OF WHY THE ORGANIZATION SHOULD RECEIVE CONTRIBUTION SUPPORT FROM SYNOPSYS FOUNDATION. ONCE THE GRANT IS APPROVED, AND THE ORGANIZATION UTILIZES THE GRANT MONEY, THEY ARE REQUIRED TO SUBMIT AN EVALUATION OF HOW THE MONEY WAS SPENT.

ANY SUBMISSION DEADLINES

THERE ARE TWO SUBMISSION DEADLINES: JUNE 30TH AND DEC. 31ST

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE AWARDED TO SCHOOLS, K-12 GRADE FOR SCIENCE AND MATH PROJECTS. THERE IS ALSO A GEOGRAPHICAL RESTRICTION OF A 50 MILE RADIUS FROM EACH OF THE FOUNDATION'S MAJOR OFICES.

THE SYNOPSYS FOUNDATION FEIN# 77-0488629

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Form 990-PF, Part XV - 2007 Grants and contributions Paid During the Year or Approved for Future Payment

| Recipient's Name and Address | Relationship | Foundation Status of Recipient | Purpose of Grant | Amount | |
|---|--------------|---------------------------------|--|-----------|--|
| Cadence Foundation, 2655 Seely Ave, San Jose, CA 95134 | None | Private Nonoperating Foundation | Sponsorship of annual Stars and Strikes Fundraising Event to raise funds for Women's Initiative for Self Employment (a public charity) | \$10,000 | |
| Hillsboro Community Arts Inc., PO Box 3303, Hillsboro, OR 97123 | None | 501(c)(3) public chanty | Donation to local community concert/event | \$3,000 | |
| LBG Research Institute Incorporated, 245 Long Close Rd, Stamford, CT 06902 | None | 501(c)(3) public chanty | Donation to promote recipient organization's charitable activities | \$2,500 | |
| Silicon Valley Leadership (Leadership Sunnyvale), PO Box 61435, Sunnyvale, CA 94088 | None | 501(c)(3) public charity | Donation to promote recipient organization's charitable activities | \$3,500 | |
| Mountain View Educational Foundation, P O Box 391557, Mountain View, CA 94039 | None | 501(c)(3) public charity | Promote science education program | \$10,000 | |
| San Jose Sports Authority, 345 Park Avenue, MS A9-432, San Jose, CA 95110 | None | 501(c)(3) public chanty | Donation to support basketball program for underserved youth | \$3,500 | |
| Synopsys Silicon Valley Science & Technology Outreach Foundation, P.O. Box 150682, San Rafael, CA 94915 | None | 501(c)(3) public charity | Promote science education and science fair programs | \$897,515 | |
| Techstart Education Foundation, 111 SW 5th Ave, Suite 120, Portland, OR 97204 | None | 501(c)(3) public charity | Donation to promote recipient organization's charitable activities | \$5,000 | |
| World Wildlife Fund Inc , 1250 24th St NW, Washington, DC 20037 | None | 501(c)(3) public charity | Matching Gift Program Donation | \$917 | |
| Total | | , | | \$935,932 | |