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## Form **990-PF**

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

OMB No 1545-0052

2009

Department of the Treasury Internal Revenue Service

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

For ca	lendar year 2009, or tax year beginning	<u>, 2009, </u>	and ending	1	
G Ch	eck all that apply: Initial return Initi	al Return of a former p	· <del></del>	Fin	al return
	Amended return	X Address o		change	
Use 1 IRS la Otherv	bel THE KANSHA FOUNDATION			20-8038102	
prir or ty	I SAN RAFAFI. CA 94901		8	Telephone number (see the 415-215-6470	instructions)
See Spo	cions		C	1 Foreign organizations, che	ck here
<b>H</b> (	Check type of organization X Section 501 Section 4947(a)(1) nonexempt charitable t	(c)(3) exempt private for the formula (c) (c) (d) exempt private for the formula (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	rivate foundation	2 Foreign organizations meet here and attach computation	on D
	from Part II, column (c), line 16)	ounting method X Co Other (specify) column (d) must be on	F	under section 507(b)(1)(A)	, check here.
Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc, received (att sch)				
	2 Ck ► X of the foundn is not req to att Sch B 3 Interest on savings and temporary			<del> </del>	
	cash investments 4 Dividends and interest from securities	27,923.	27,923		
	5a Gross rents	21,323.	21/223	•	
R	b Net rental income or (loss)  6a Net gain/(loss) from sale of assets not on line 10				
Ë	<b>b</b> Gross sales price for all assets on line 6a				
Ė N U	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				
Ü	9 Income modifications				
_	10 a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)  11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	27,923.	27,923	. 0.	
	13 Compensation of officers, directors, disease etc.  14 Other employee salaries and wages IVEI	0. V i			
	15 Pension plans, employee benefits	ایرا			
A D	15 Pension plans, employee benefits 16a Legal fees (attach schedule) 17 2010 b Accounting fees (attach sch)	101			
_ M _ N	c Other prof fees (attach sch) SEE ST. 1	4,804.			4,804.
PS	17 Interest OGDEN UT 18 Taxes (attach schedule) See instr. SEE STM 2	315.	315	<del>                                     </del>	
O P E R A T	19 Depreciation (attach	515.		·	
N V	sch) and depletion  20 Occupancy				<u> </u>
A E	21 Travel, conferences, and meetings 22 Printing and publications				
N X P E N	23 Other expenses (attach schedule) SEE STATEMENT 3	-254.			-254.
SE	Total operating and administrative expenses. Add lines 13 through 23	4,865.	315		4,550.
•	25 Contributions, gifts, grants paid PART XV	38,000.			38,000.
	26 Total expenses and disbursements. Add lines 24 and 25	42,865.	315	. 0.	42,550.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses				
	and disbursements.	-14,942.	27,608	<del> </del>	
	D Net investment income (if negative, enter -0-).  C Adjusted net income (if negative, enter -0-)	-	21,000	0.	
BAA F	or Privacy Act and Paperwork Reduction Ac	l Notice, see the instru	ctions. TE	EA0504L 02/02/10	Form <b>990-PF</b> (2009)

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David	11	Attached schedules and amounts in the description	Beginning of year	End o	of year
Part	<u>"</u>	Balance Sheets (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	ī	Cash — non-interest-bearing	25,218.	1,121.	1,121.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less. allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions).			
_	7	Other notes and loans receivable (attach sch)	=		
A S S E T S		Less allowance for doubtful accounts ▶			
š	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
Ś	10	a Investments — U.S and state government obligations (attach schedule)			
	1	b Investments — corporate stock (attach schedule) STATEMENT 4	966, 326.	975,481.	774,489.
	•	c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis.		-	1
		Less: accumulated depreciation (attach schedule)			
	15				
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	991,544.	976,602.	775,610.
L	17	Accounts payable and accrued expenses	3317344.	370,002.	773,010.
Ī	18	Grants payable	· · · · · · · · · · · · · · · · · · ·	<del></del>	
A B	19	Deferred revenue		<del> </del>	
1	20	Loans from officers, directors, trustees, & other disqualified persons			
ī	21	Mortgages and other notes payable (attach schedule)			1
Ţ	22	Other liabilities (describe			1
Ε					1
<u>S</u>	23	Total liabilities (add lines 17 through 22)  Foundations that follow SEAS 117 check here	0.	0.	-
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			]
ŦŇ	25	Temporarily restricted			
<sub>A</sub> D	26	Permanently restricted			ł
A B A L A N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ΕL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
· ·	29	Retained earnings, accumulated income, endowment, or other funds	991,544.	976,602.	]
O E R S	30	Total net assets or fund balances (see the instructions)	991,544.	976,602.	
	31	Total liabilities and net assets/fund balances (see the instructions)	991,544.	976,602.	
Part	<u>III ]</u>	Analysis of Changes in Net Assets or Fund Balance	es		·
1	Tota end-	I net assets or fund balances at beginning of year – Part II, colui of-year figure reported on prior year's return)	mn (a), line 30 (must aç	gree with	991,544.
		r amount from Part I, line 27a		2	-14,942.
		increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	976,602.
		ases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), li	ne 30 <b>6</b>	976,602.

ت نا	(a) List and describe	e the kind(s) of property sold (e.g., r se, or common stock, 200 shares ML	eal estate,	b) How acquire P — Purchase	d (C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
	a N/A	<del></del>	, , ,	D — Donation	<del> </del>	
	b					
	<u>-                                      </u>				-	·
	d					
-	e					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	5	(h) Gain or (e) plus (f) m	(loss) inus (g)
	a					
	<u>b</u>					
	<u> </u>					
	<u>d</u>					
	e	<u> </u>				
	<del></del>	ing gain in column (h) and owned by			(I) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column ( over column (j), if any		gain minus column (1 than -0-) or Losses (fi	om column (h))
	<u>a</u>					<del></del>
	<u> </u>					
	<u> </u>					
	<u>d</u>		<del> </del>		<del></del>	
	<u> </u>	l	enter in Part I, line 7		+	<del></del>
3		loss) as defined in sections 1222(5) e 8, column (c) (see the instructions)	ter -0- in Part I, line 7 and (6)	3	-	
Pa		Section 4940(e) for Reduce	d Tay on Net Investmen			<del></del>
	es,' the foundation does not qual	tion 4942 tax on the distributable an ify under section 4940(e) Do not co n each column for each year, see th	mplete this part	· 	Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts (co	( <b>d)</b> Distribution Diumn (b) divided	
	2008	40,521.	863	, 432.		0.046930
	2007	11,645.	1,053,			0.011052
	2006	7774		, 834.		
	2005					
	2004					
2	Total of line 1, column (d)			2		0.057982
3	Average distribution ratio for the number of years the foundation	e 5-year base period — divide the to has been in existence if less than 5	stal on line 2 by 5, or by the 5 years	3		0.019327
4	Enter the net value of nonchari	table-use assets for 2009 from Part	X, line 5	4		637,397.
5	Multiply line 4 by line 3			_5		12,319.
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)		6		276.
7	Add lines 5 and 6			7	ļ	12,595.
8	Enter qualifying distributions fro	om Part XII, line 4		8		42,550.
	If line 8 is equal to or greater to Part VI instructions	nan line 7, check the box in Part VI,	line 1b, and complete that pa	irt using a 1	% tax rate See th	ne

with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered (see the instructions). N/A b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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Part	VII-A Statements Regarding Activities Continued				_	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		_x_
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		_ x_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption a Website address   KANSHAFOUNDATION.ORG	applicat	ion?	13	X	L
14	The books are in care of ► DAVID ZIMMERMAN Telephone r	-	~	15-6	470	
15	Located at > 999 FIFTH AVE., STE. 250 SAN RAFAEL CA ZIP + 4 >	9490	7	 N/A		<b>-</b> -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here and enter the amount of tax-exempt interest received or accrued during the year	<b>▶</b>   1	5	M/ M		N/A
Parl	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<del></del>			147 11
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		XNo	i i		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			!
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	Yes	X No			
b	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	s) <sup>?</sup>		_ 1b	N,	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?			1 c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes	XNo			
	If 'Yes,' list the years ▶ 20, 20, 20					
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a) <b>all</b> years listed, answer 'No' and attach statement — see the instructions)	)(2) (2) to		2b	<u>N</u>	/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	re				
	► 20, 20, 20					

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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charitable purposes?

3ь

4a

N/A

Yes X No

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

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

**b** If 'Yes,' did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)

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Part VII-B   Statements Regarding Activiti	es for Which Form	1 4720 May Be Requ	uired (continued)		
5a During the year did the foundation pay or incu				. ! !	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section ation drive?	1 4955), or to carry		No	
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instri	rganization described uctions)	Yes X	] No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	. Yes X	No No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exception disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ [		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Region 1.	sibility for the grant?		N/A Yes	] No	
6a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premiums	S ☐Yes X	]No	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6ь	X
If 'Yes' to 6b, file Form 8870				,,	
7a At any time during the tax year, was the found				]No	NI / A
b If yes, did the foundation receive any proceed  Part VIII Information About Officers, D	s or have any net incor	Toundation Manage	ansaction?	7b  Employees	N/A
and Contractors	irectors, rrustees,	- Culluation manaç	gers, riigiliy raid i		,
1 List all officers, directors, trustees, foundation	n managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
SEE STATEMENT 5					
		0.	0,		0.
				_	
2 Compensation of five highest-paid employee	l es (other than those inc	luded on line 1 – see ir	structions). If none, e	nter 'NONE.'	
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
NONE					
Total number of other employees paid over \$50,000	)		<u> </u>	1 _	0
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Form 990-PF (2009) THE KANSHA FOUNDATION 20-80  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I and Contractors (continued)	
3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	<del></del>
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
2	<del> </del>
3	
~	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 <u>N/A</u>	
2	
All other program-related investments See instructions	
3	
~	
Total. Add lines 1 through 3 ▶	<del></del>
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Part X Minimum Investment Return (All domestic foundations must con see instructions.)	nplete this part. Foreign	foundations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable a Average monthly fair market value of securities	, etc, purposes 1a	621,240.
<b>b</b> Average of monthly cash balances	<u>1</u> b	25,864.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	. 1d	647,104.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	647,104.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,707.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on F	Part V, line 4 5	637,397.
6 Minimum investment return. Enter 5% of line 5.	6	31,870.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and	(j)(5) private operating f	oundations
	ot complete this part.)	
1 Minimum investment return from Part X, line 6	1	31,870.
2a Tax on investment income for 2009 from Part VI, line 5	276.	
<b>b</b> Income tax for 2009 (This does not include the tax from Part VI).		
c Add lines 2a and 2b	2c	276.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	31,594.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	31,594.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part >	(III, line 1 <b>7</b>	31,594.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purpos a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	ses 1a	42,550.
<b>b</b> Program-related investments — total from Part IX-B	_1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable	e, etc. purposes 2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3a	
<b>b</b> Cash distribution test (attach the required schedule).	3 b	
4 Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, an	d Part XIII, line 4	42,550.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net invest Enter 1% of Part I, line 27b (see instructions).	ment income 5	276.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	42,274.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years	when calculating whether the	foundation

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## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	<b>(c)</b> 2008	<b>(d)</b> 2009
1 Distributable amount for 2009 from Part XI, line 7				31,594.
2 Undistributed income, if any, as of the end of 2009				<del></del>
a Enter amount for 2008 only			42,413.	
<b>b</b> Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2009				
<b>a</b> From 2004				
<b>b</b> From 2005				
<b>c</b> From 2006				
<b>d</b> From 2007				
e From 2008				
f Total of lines 3a through e.	0.			
4 Qualifying distributions for 2009 from Part				
XII, line 4 ► \$ 42,550.				!
a Applied to 2008, but not more than line 2a			42,413.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
,,				
<ul> <li>Treated as distributions out of corpus (Election required – see instructions)</li> </ul>	0.			
d Applied to 2009 distributable amount				137.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009	0.			0.
(If an amount appears in column (d), the				
same amount must be shown in column (a) )			†	
6 Enter the net total of each column as				
indicated below:	,	1	1	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
e Undistributed income for 2008 Subtract line 4a from			0	
line 2a Taxable amount — see instructions			0.	·
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be				21 457
distributed in 2010				31,457.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)	^			
(see instructions)	0.			···· · · · · · · · · · · · · · · · · ·
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
a Excess from 2005		]		
<b>b</b> Excess from 2006		[ [		
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				
C Excess from 2005		<del>l</del>	<del> </del>	Form 990-PE (2009)

Form 990-PF (2009) THE KANSHA FOUND				20-803810	
Part XIV   Private Operating Foundation					N/A
1a If the foundation has received a ruling or on its effective for 2009, enter the date of the	ruling			_	
<b>b</b> Check box to indicate whether the foundat		erating foundation o		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	1 10005	, . <b>.</b>
investment return from Part X for each year listed	(a) 2009	<b>(b)</b> 2008	(c) 2007	(d) 2006	(e) Total
<b>b</b> 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test — enter					
(1) Value of all assets		<del>                                     </del>	<del> </del>	<del> </del>	<del></del>
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			<del> </del>	<del>                                     </del>	
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u> </u>		
Part XV Supplementary Information	(Complete this	part only if the	organization ha	ad \$5,000 or mo	re in
assets at any time during th		istructions.)			
1 Information Regarding Foundation Managera List any managers of the foundation who holds close of any tax year (but only if they have NONE)	nave contributed m	ore than 2% of the than \$5,000) (See	total contributions i section 507(d)(2))	received by the foun	dation before the
blat any manager of the foundation who	109/ 25 7725	of the steel of a cor	rosetton (or on on	ally lorge portion of	the ownership of
b List any managers of the foundation who ca partnership or other entity) of which the NONE	foundation has a 1	10% or greater inter	est	lany large portion of	the ownership of
2 Information Regarding Contribution, Gran	t Gift Loan Scho	larchin etc Progra	ame:	<del></del> -	<del> </del>
Check here X if the foundation only make	nakes contributions	s to preselected cha	ritable organization	is and does not acce anizations under oth	ept unsolicited ner conditions,
complete items 2a, b, c, and d  a The name, address, and telephone numbe	r of the nerson to	whom applications	should be addresse		
a me name, dadress, and telephone nambe	of the person to	Whom applications	snould be dualesse	<b>u</b>	
<b>b</b> The form in which applications should be s	ubmitted and info	rmation and materia	als they should incli	ıde	
The form in which applications should be s	submitted and into	mation and materia	ars they should inclu	uc	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograp	phical areas, charita	ble fields, kinds of	institutions, or other	factors
BAA	TE	EA0310L 07/06/09		F	orm <b>990-PF</b> (2009)

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b Approved for future payment	3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	<u> </u>	
Total  D Approved for future payment  Total		If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Total  b Approved for future payment  * 3a 38,000	Name and address (home or business)	substantial contributor	recipient		
b Approved for future payment	a Paid during the year				
b Approved for future payment	Total	<u> </u>		<b>▶</b> 3a	38,000.
Total. ► 3b					

Part XVI-A	Analysis	of Income	-Producina	Activities
T all A VITA	Allalysis	Of HICOING	-i ioaaciiig	ACUTIO.

- I	Uprolptos	l hucinoss incomo	Evaluded by	andton 512 512 or 514	
Enter gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e)  Related or exempt function income (see the instructions)
1 Program service revenue	<del>   </del>	<del></del> ,	Code	<del></del>	(see the matrictions)
a	<del> </del>		+		
b	<del>-  -</del>		<del> </del>	· - <del></del>	
cd	1		1	<del>.</del>	
· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		1		
e	† †	<del></del>			
g Fees and contracts from government agencies					
2 Membership dues and assessments			11		
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	27,923.	
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
<b>b</b> Not debt-financed property			i.		
6 Net rental income or (loss) from personal property.					_
7 Other investment income	1				
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					
b					
C					
d				-	
e					
<u> </u>				27 022	1
12 Subtotal Add columns (b), (d), and (e)				27,923.	<u> </u>
				13	27,923.
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)	alculations)				27,923.
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of		shment of Exem	pt Purpose	13	27,923.
Subtotal Add columns (b), (d), and (e)  Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify columns  Part XVI-B Relationship of Activities to the	e Accomplis			13 es	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in the instructions for line 13 to verify columns (b).  Part XVI-B Relationship of Activities to the	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) See worksheet in the instructions for line 13 to verify columns (b).  Part XVI-B Relationship of Activities to the	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	27, 923.
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	
Subtotal Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  See worksheet in the instructions for line 13 to verify of the line No.  Explain below how each activity for which is accomplishment of the foundation's exemption.	e Accomplis			13 es	

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

								Yes	No
d	id the organization escribed in section elating to political or	501(c) of the Code	engage in any of the foll other than section 501(c)	owing with any o (3) organizations	other organizations s) or in sections	on 527,		163	
a T	ransfers from the re	eporting foundation	o a noncharitable exemp	t organization of					ļ
(1	) Cash	•					1 a (1)		X
(2	2) Other assets		•				1 a (2)		X
<b>b</b> C	ther transactions								
(1	) Sales of assets t	o a noncharitable e:	cempt organization				1 b (1)		<u>X</u>
(2	(2) Purchases of assets from a noncharitable exempt organization								<u>X</u>
(3	<ol><li>Rental of facilities</li></ol>	es, equipment, or oth	ner assets				1 b (3)		<u>X</u> _
(4	Reimbursement	arrangements					1 b (4)		X
(5	<ol><li>Loans or loan gu</li></ol>	iarantees.					1 b (5)		Χ_
(6	) Performance of s	services or members	ship or fundraising solicita	ations			1 b (6)		Х
<b>c</b> S	haring of facilities,	equipment, mailing	lists, other assets, or paid	d employees			1 c		Χ_
th	ne goods, other ass	ets, or services aive	,' complete the following n by the reporting founda show in column <b>(d)</b> the v	ition If the found	dation received l	less than fair marke	t value in	ue of	
(a) Line		<del></del>	e of noncharitable exempt organi			sfers, transactions, and s		ngement	is
N/A	,			,	<u> </u>		_		
_			<del></del>						
						-			
d	escribed in section	ectly or indirectly aff 501(c) of the Code e following schedule	iliated with, or related to, other than section 501(c)	one or more tax (3)) or in section	c-exempt organi n 527?	zations	Yes	s X	No
	(a) Name of or		(b) Type of org	anization	1 (0	) Description of rela	tionship		
N/A	(a) Haine of or	gamzanon			<del>                                     </del>	<i>y</i> = 333, p = 331, 531, 531, 531, 531, 531, 531, 531,			
			<del></del>						
					<del>-</del>	<del></del>			
		· · · · · · · · · · · · · · · · · · ·	<del></del>			-	•		
		· ·			-				
Unde	penalties of perjury. I de	clare that I have examined	this return, including accompanyi iduciary) is based on all informat	ng schedules and state	ements, and to the b	est of my knowledge and b	elief, it is tru	e correc	t, and
	lete Declaration of prepar	rer (other than taxpayer or	tiduciary) is based on all informat	ion of which preparer	has any knowledge	► Presiden	ţ		
S   P	Signature of officer or tru	stee		Date		Title			
H Paic		Sandu Sandra REINH	Runhardt	Dat	5-7-10	self.	rer's Identify Signature in		ber rs)
Paic R Pre- pare	a. i		ON REINHARDT, CI			employed ► X PUC EIN ► 91-175			
Use	yours if self.	1299 4TH ST.	, STE. 302	. 43		Lav - JI-I/S	,, , , , ,		
Only	l address, and		CA 94901	<del>.</del>	<del></del>	Phone no ► (41	5) 453	-020	17
BAA	ZIP code	D.111 1411 111111/			<del></del>	Trione no - (41	Form <b>99</b>		
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2009	FEDERAL STATEMENTS	PAGE 1
	THE KANSHA FOUNDATION	20-8038102
STATEMENT 1 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES	(A) (B) NET (C)	(D)
ADMINISTRATIVE FEES	EXPENSES INVESTMENT ADJUSTED NET INCOME  S 4,804. TOTAL \$ 0. \$ 0.	CHARITABLE PURPOSES  \$ 4,804. \$ 4,804.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
FOREIGN TAXES PAID	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 315. \$ 315. TOTAL \$ 315. \$ 315.	(D) CHARITABLE PURPOSES  \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
FTB FILING FEE MISCELLANEOUS ADJUSTMENT WEBSITE EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME  \$ 10278. 14. TOTAL \$ -254. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 10. -278. 14. \$ -254.
STATEMENT 4 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STO	ocks	
CORPORATE STOCKS	VALUATION BOOK <u>METHOD</u> VALUE	FAIR MARKET VALUE
AMERICAN FNDS CAP INCOME BU CAPITAL WORLD GROWTH & INCO AMERICAN FDS NEW WORLD FUND SMALL CAP WORLD FD INC CL A	OME (CWGIX) COST 103,261. O A (NEWFX) COST 48,203.	613,661. 82,831. 42,281. 35,716. 774,489.

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#### **FEDERAL STATEMENTS**

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THE KANSHA FOUNDATION

20-8038102

#### STATEMENT 5 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED			ACCOUNT/
DAVID ZIMMERMAN 999 FIFTH AVE., STE. 250 SAN RAFAEL, CA 94901	PRESIDENT 1.00	\$ 0.	\$ 0.	\$ 0.
MEGHAN ZIMMERMAN 999 FIFTH AVE., STE. 250 SAN RAFAEL, CA 94901	VICE PRESIDENT 1.00	0.	0.	0.
MICHAEL ZIMMERMAN 999 FIFTH AVE., STE. 250 SAN RAFAEL, CA 94901	VP/DIRECTOR 1.00	0.	0.	0.
STEVEN ZIMMERMAN 999 FIFTH AVE., STE. 250 SAN RAFAEL, CA 94901	VP/DIRECTOR 1.00	0.	0.	0.
SUZANNE ZIMMERMAN 999 FIFTH AVE., STE. 250 SAN RAFAEL, CA 94901	VP/DIRECTOR 1.00	0.	0.	0.
VICKI PEET 999 FIFTH AVE., STE. 250 SAN RAFAEL, CA 94901	VICE PRESIDENT 1.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

#### STATEMENT 6 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
ALAMEDA FOOD BANK PO BOX 2167 ALAMEDA, CA 94501		509(A)(1)	GENERAL & UNRESTRICTED	\$ 500.
BAY AREA RESCUE MISSION PO BOX 1112 RICHMOND, CA 94802		509(A)(1)	GENERAL & UNRESTRICTED	250.
BERNAL HEIGHTS NEIGHBORHOOD CENTER 515 CORTLAND ST SAN FRANCISCO, CA 94110		509(A)(1)	GENERAL & UNRESTRICTED	500.

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## **FEDERAL STATEMENTS**

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#### STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	
CEID 1035 GRAYSON ST BERKELEY, CA 94710			GENERAL & UNRESTRICTED	\$ 1,00	00.
CENTRAL ASIA INSTITUTE PO BOX 7209 BOZEMAN, MT 59771		509(A)(1)	GENERAL & UNRESTRICTED	1,00	00.
COMING HOME PROJECT 1801 BUSH ST, #213 SAN FRANCISCO, CA 94109		509(A)(1)	GENERAL & UNRESTRICTED	50	00.
THE CRUCIBLE 1260 7TH ST OAKLAND , CA 94607		509(A)(1)	GENERAL & UNRESTRICTED	1,00	00.
DANNY & RON'S RESCUE PO BOX 604 CAMDEN, SC 29020		509(A)(1)	GENERAL & UNRESTRICTED	50	00.
FOUNDATION FOR AFRICAN MEDICINE & EDUCAT 4553 CRIMSONWOOD DR REDDING, CA 96001		509(A)(1)	GENERAL & UNRESTRICTED	1,00	00.
FRIENDS FOUNDATION INTERNATIONAL 1915 ADDISON ST BERKELEY, CA 94704		509(A)(1)	GENERAL & UNRESTRICTED	5,00	00.
HABITAT FOR HUMANITY GREATER SF 645 HARRISON ST SAN FRANCISCO, CA 94107		509(A)(1)	GENERAL & UNRESTRICTED	50	00.
HARLEM CHILDREN'S ZONE 35 EAST 125TH ST NEW YORK, NY 10035		509(A)(1)	GENERAL & UNRESTRICTED	1,00	00.
HERMANDAD INC 430 SHORE RD, #6D LONG BEACH, NY 11561		509(A)(1)	GENERAL & UNRESTRICTED	5,00	00.
HOMELESS PRENATAL PROGRAM 2500 18TH ST SAN FRANCISCO, CA 94110		509(A)(1)	GENERAL & UNRESTRICTED	1,00	00.
HOMEWARD BOUND OF MARIN 1385 N HAMILTON PKY NOVATO, CA 94949		509(A)(1)	GENERAL & UNRESTRICTED	50	00.

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## **FEDERAL STATEMENTS**

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THE KANSHA FOUNDATION

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#### STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT	<u>r</u>
KERRY'S KIDS 936B SEVENTH ST, PMB 420 NOVATO, CA 94945		509(A)(1)	GENERAL & UNRESTRICTED	\$	750.
MARIN ADVOCATES FOR CHILDREN 30 N SAN PEDRO RD, #275 SAN RAFAEL, CA 94903		509(A)(1)	GENERAL & UNRESTRICTED	1,0	000.
MARIN COMMUNITY FOOD BANK 75 DIGITAL DR NOVATO, CA 94949		509(A)(1)	GENERAL & UNRESTRICTED	1,(	000.
MOMENT BY MOMENT 1499 SUNNYBROOK RD ALAMO, CA 94507		509(A)(1)	GENERAL & UNRESTRICTED	1,0	000.
RIDERS FOR HEALTH INC 440 W ONTARIO ST CHICAGO, IL 60654		509(A)(1)	GENERAL & UNRESTRICTED	2,5	500.
SAIDA PO BOX 24562 , NAIROBI KENYA		509(A)(1)	GENERAL & UNRESTRICTED	:	250.
SEEDS OF GRACE PO BOX 9534 NAPERVILLE, IL 60564		509(A)(1)	GENERAL & UNRESTRICTED	,	750.
SHEM WOMEN'S GROUP USA 1021 HOMESTEAD AVE WALNUT CREEK, CA 94598		509(A)(1)	GENERAL & UNRESTRICTED	1,(	000.
ST MARKS SCHOOL 39 TRELLIS DR SAN RAFAEL, CA 94903		509(A)(1)	GENERAL & UNRESTRICTED	!	500.
STUDENTS RUN OAKLAND PO BOX 10696 OAKLAND, CA 94610		509(A)(1)	GENERAL & UNRESTRICTED	ţ	500.
TOUCH A LIFE 619 E BETHEL SCHOOL RD COPPELL, TX 75019		509(A)(1)	GENERAL & UNRESTRICTED	1,0	000.
TRUCKEE DONNER LAND TRUST PO BOX 8816 TRUCKEE, CA 96162		509(A)(1)	GENERAL & UNRESTRICTED	2,0	000.

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## **FEDERAL STATEMENTS**

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THE KANSHA FOUNDATION

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#### STATEMENT 6 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT		
TRUCKEE TAHOE COMMUNITY FOUNDATION 11071 DONNER PASS ROAD TRUCKEE, CA 96161		509(A)(1)	GENERAL & UNRESTRICTED	\$ 1,0	000.
TRUCKEE TRAILS FOUNDATION PO BOX 1751 TRUCKEE, CA 96160		509(A)(1)	GENERAL & UNRESTRICTED	1,0	000.
WOUNDED WARRIORS FAMILY SUPPORT 920 S 107TH AVE, #250 OMAHA, NE 68114		509(A)(1)	GENERAL & UNRESTRICTED	1,0	000.
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY ST, 4TH FL SAN FRANCISCO, CA 94105		509(A)(1)	GENERAL & UNRESTRICTED	1,(	000.
YOUTH TREATMENT & EDUCATION CENTER PO BOX 27278 SAN FRANCISCO, CA 94127		509(A)(1)	GENERAL & UNRESTRICTED	1,5	500.
SEVEN TEEPEES YOUTH PROGRAM 3177 17TH ST SAN FRANCISCO, CA 94110		509(A)(1)	GENERAL & UNRESTRICTED	1,(	000.
			TOTA	AL \$ 38,0	000.