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

OMB No 1545-0052

2011

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 calendar year 2011, or tax year beginning

, 2011, and ending

The 1440 Foundation
P.O. Box 3141
Saratoga, CA 95070-1141A Employer identification number
77-0456449B Telephone number (see the instructions)
510 708-0663C If exemption application is pending, check here ☐G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☒ Address change ☒ Name changeD 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 23,602,275.
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part III Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE

- 1 Contributions, gifts, grants, etc., received (att sch) 2,987,793.
- 2 Check ☐ if the foundn is not req to att Sch B
- 3 Interest on savings and temporary cash investments
- 4 Dividends and interest from securities 183,734.
- 5a Gross rents 183,734.
- b Net rental income or (loss)
- 6a Net gain/(loss) from sale of assets not on line 10 138,571.
- b Gross sales price for all assets on line 6a. 11,591,479.
- 7 Capital gain net income (from Part IV, line 2) 138,571.
- 8 Net short-term capital gain 0.
- 9 Income modifications
- 10a Gross sales less returns and allowances
- b Less: Cost of goods sold
- c Gross profit/(loss)

11 Other income (attach schedule) -173,205.

12 Total. Add lines 1 through 11. 3,136,893.

13 Compensation of officers, directors, trustees, etc. 0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) See St. 2 40,249.

c Other prof fees (attach sch) See St. 3 455,886.

17 Interest 86,367.

18 Taxes (attach schedule)(see instrs) See Stm 4 9,275.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings 21,510.

22 Printing and publications

23 Other expenses (attach schedule) See Statement 5 117,592.

24 Total operating and administrative expenses. Add lines 13 through 23. 644,512.

25 Contributions, gifts, grants paid Part. XV. 1,180,000.

26 Total expenses and disbursements. Add lines 24 and 25. 1,824,512.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements 1,312,381.

b Net investment income (if negative, enter -0-) 71,294.

c Adjusted net income (if negative, enter -0-) 0.

SCANNED AUG 14 2014

Rec'd in Boarding Room
L. Conner Ogden
AUG 31 2014

ADMINISTRATIVE EXPENSES

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ZNE
M2-13