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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn 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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation FLORA FAMILY FOUNDATION		A Employer identification number 77-0500183
Number and street (or P.O. box number if mail is not delivered to street address) 2121 SAND HILL ROAD	Room/suite 123	B Telephone number 650-233-1335
City or town, state, and ZIP code MENLO PARK, CA 94025		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 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 foundation		E 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, col (c), line 16) \$ 99,943,621.	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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))		(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				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		502,764.	502,764.		STATEMENT 1
4 Dividends and interest from securities		2,248,588.	2,248,588.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-469,929.			
b Gross sales price for all assets on line 6a		20,830,136.			
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 and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-1,902,888.	-1,902,888.		STATEMENT 3
12 Total. Add lines 1 through 11		378,535.	848,464.		
13 Compensation of officers, directors, trustees, etc.		341,210.	34,122.		307,088.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		102,922.	10,292.		92,630.
16a Legal fees					
b Accounting fees STMT 4		30,680.	3,068.		27,612.
c Other professional fees STMT 5		124,232.	113,684.		10,548.
17 Interest					
18 Taxes STMT 6		-7,384.	1,890.		17,091.
19 Depreciation and depletion					
20 Occupancy		24,168.	7,968.		16,200.
21 Travel, conferences, and meetings		55,510.	0.		55,510.
22 Printing and publications		30.	3.		27.
23 Other expenses STMT 7		85,807.	6,460.		71,079.
24 Total operating and administrative expenses. Add lines 13 through 23		757,175.	177,487.		597,785.
25 Contributions, gifts, grants paid		4,722,042.			4,898,042.
26 Total expenses and disbursements. Add lines 24 and 25		5,479,217.	177,487.		5,495,827.
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements		-5,100,682.			
b Net investment income (if negative, enter -0-)			670,977.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	815,038.	1,540,567.	1,540,567.
	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			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 9	6,718,715.	4,179,287.	4,179,287.
	c Investments - corporate bonds			
Liabilities	11 Investments - land buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 10	98,065,548.	94,059,898.	94,059,898.
	14 Land, buildings, and equipment basis ▶ 13,750.			
	Less accumulated depreciation STMT 11 ▶ 13,750.			
	15 Other assets (describe ▶ STATEMENT 12)	171,862.	163,869.	163,869.
	16 Total assets (to be completed by all filers)	105,771,163.	99,943,621.	99,943,621.
	17 Accounts payable and accrued expenses	62,571.	78,041.	
	18 Grants payable	750,000.	574,000.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 13)	93,684.	60,609.	
	23 Total liabilities (add lines 17 through 22)	906,255.	712,650.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	104,864,908.	99,230,971.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	104,864,908.	99,230,971.		
31 Total liabilities and net assets/fund balances	105,771,163.	99,943,621.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	104,864,908.
2 Enter amount from Part I, line 27a	2	-5,100,682.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	99,764,226.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	533,255.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	99,230,971.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 20,830,136.		21,300,065.	-469,929.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h)))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			-469,929.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-469,929.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	5,207,450.	98,180,737.	.053039
2009	4,670,646.	90,272,872.	.051739
2008	5,897,666.	114,758,190.	.051392
2007	6,565,295.	131,301,633.	.050002
2006	4,901,388.	118,507,925.	.041359

2 Total of line 1, column (d)	2	.247531
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.049506
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	103,046,531.
5 Multiply line 4 by line 3	5	5,101,422.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	6,710.
7 Add lines 5 and 6	7	5,108,132.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	5,495,827.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	6,710.
c 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	0.
3 Add lines 1 and 2		3	6,710.
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	6,710.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	65,198.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	65,198.	
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached	8	3.	
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	58,485.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax ☐ 0. Refunded ☒	11	58,485.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0. (2) On foundation managers ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
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) of each state as required by General Instruction G? If "No," attach explanation	X	
9 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.FLORAFAMILY.ORG		X	
14	The books are in care of ANNETTE RADO Telephone no 650-233-1335 Located at 2121 SANDHILL ROAD #123, MENLO PARK, CA ZIP+4 94025			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 15		Yes	No
		16		X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(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 ☒ 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 ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No If "Yes," list the years 2a		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A 2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 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 2011) N/A 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a		X
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 2011? 4b		X

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5a During the year did the foundation pay or incur any amount to

- ☐ Yes ☒ No

N/A

5b

▶

- N/A

☐ Yes ☐ No☐ Yes ☒ No

6b

X

- ☐
- Yes
- ☒
- No

N/A

7b

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		341,210.	44,570.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

▶	0
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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	103,437,906.
b	Average of monthly cash balances	1b	1,013,993.
c	Fair market value of all other assets	1c	163,869.
d	Total (add lines 1a, b, and c)	1d	104,615,768.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	104,615,768.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,569,237.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	103,046,531.
6	Minimum investment return. Enter 5% of line 5	6	5,152,327.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	5,152,327.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	6,710.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	6,710.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,145,617.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,145,617.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,145,617.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,495,827.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,495,827.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	6,710.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,489,117.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				5,145,617.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007	320,907.			
c From 2008	213,778.			
d From 2009	171,484.			
e From 2010	313,219.			
f Total of lines 3a through e	1,019,388.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 5,495,827.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				5,145,617.
e Remaining amount distributed out of corpus	350,210.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	1,369,598.			
b Prior years' undistributed income: Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010: Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2011: Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,369,598.			
10 Analysis of line 9				
a Excess from 2007	320,907.			
b Excess from 2008	213,778.			
c Excess from 2009	171,484.			
d Excess from 2010	313,219.			
e Excess from 2011	350,210.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for 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					
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					
(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)					
(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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

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

c Any submission deadlines

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

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

- | | | | |
|---|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash
(2) Other assets

b Other transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | Yes | No |
| | 1a(1) | | X |
| | 1a(2) | | X |
| | 1b(1) | | X |
| | 1b(2) | | X |
| | 1b(3) | | X |
| | 1b(4) | | X |
| | 1b(5) | | X |
| | 1b(6) | | X |
| | 1c | | X |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| N/A | | |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

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

Signature of officer or trustee

11-12-12
Date

PRESIDENT
Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name ROGER BULOSAN	Preparer's signature 	Date 11/8/2017	Check ☐ if self-employed	PTIN P00221282
Firm's name ► LAUTZE & LAUTZE			Firm's EIN ► 94-2513310	
Firm's address ► 303 SECOND STREET SUITE 950N SAN FRANCISCO, CA 94107			Phone no (415) 543-6900	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ACWI EX US SUPERFUND B FUND - ATTACHMENT	P	VARIOUS	VARIOUS
b	US EQUITY MARKET FUND - ATTACHMENT	P	VARIOUS	VARIOUS
c	54,983.32 UNITS OF CLARION FUND	P	09/28/07	11/30/11
d	WELLS FARGO ACT 923 ST - SEE STMT	P	VARIOUS	VARIOUS
e	WELLS FARGO ACT 923 LT - SEE STMT	P	VARIOUS	VARIOUS
f	FROM K-1 ACTIVITY - ST	P	VARIOUS	VARIOUS
g	FROM K-1 ACTIVITY - LT	P	VARIOUS	VARIOUS
h	SEC 1256 GAIN/LOSS FROM K-1S - ST	P	VARIOUS	VARIOUS
i	SEC 1256 GAIN/LOSS FROM K-1S - LT	P	VARIOUS	VARIOUS
j	CAPITAL GAINS DIVIDENDS			
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,527,459.		7,045,901.	-518,442.
b 1,602,309.		1,440,690.	161,619.
c 300,000.		470,657.	-170,657.
d 2,612,337.		2,646,555.	-34,218.
e 8,972,077.		8,760,349.	211,728.
f		609,027.	-609,027.
g 695,013.			695,013.
h		130,754.	-130,754.
i		196,132.	-196,132.
j 120,941.			120,941.
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-518,442.
b			161,619.
c			-170,657.
d			-34,218.
e			211,728.
f			-609,027.
g			695,013.
h			-130,754.
i			-196,132.
j			120,941.
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	-469,929.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

990-PF

116261
05-01-11

15

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BLACKROCK	208.
BOREL	386.
FROM K-1 ACTIVITY	501,895.
WELLS FARGO BANK	275.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	502,764.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BLACKROCK ACWI	385,419.	0.	385,419.
BLACKROCK US	173,174.	0.	173,174.
CLARION	107,206.	0.	107,206.
FROM K-1 ACTIVITY	768,610.	0.	768,610.
HP	17,951.	0.	17,951.
PIMCO REAL RETURN	311,322.	0.	311,322.
PIMCO TOTAL RETURN	344,753.	0.	344,753.
VANGUARD	53,562.	0.	53,562.
WELLINGTON	86,591.	0.	86,591.
WELLS FARGO	120,941.	120,941.	0.
TOTAL TO FM 990-PF, PART I, LN 4	2,369,529.	120,941.	2,248,588.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT INCOME FROM K-1	-1,874,209.	-1,874,209.	
UBTI FROM K-1	-28,679.	-28,679.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-1,902,888.	-1,902,888.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	30,680.	3,068.		27,612.
TO FORM 990-PF, PG 1, LN 16B	30,680.	3,068.		27,612.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTANT FEES	11,720.	1,172.		10,548.
INVESTMENT MANAGEMENT FEES	112,512.	112,512.		0.
TO FORM 990-PF, PG 1, LN 16C	124,232.	113,684.		10,548.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	6,710.	0.		0.
PAYROLL TAXES	18,896.	1,890.		17,006.
DEFERRED EXCISE TAX	-33,075.	0.		0.
MISCELLANEOUS TAXES	85.	0.		85.
TO FORM 990-PF, PG 1, LN 18	-7,384.	1,890.		17,091.

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
GRANT FEES	21,228.	0.		21,228.	
INSURANCE	6,662.	666.		5,996.	
MEALS & ENTERTAINMENT	5,488.	549.		4,939.	
OFFICE SUPPLIES	1,117.	112.		1,005.	
PAYROLL FEES	3,431.	343.		3,085.	
TELEPHONE & INTERNET SERVICE	335.	34.		301.	
EQUIPMENT & MAINTENANCE	479.	48.		431.	
MEMBERSHIPS/SUBSCRIPTIONS	36,777.	3,678.		33,099.	
ACCRUED VACATION	9,185.	919.		0.	
POSTAGE	1,105.	111.		995.	
TO FORM 990-PF, PG 1, LN 23	85,807.	6,460.		71,079.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	8
DESCRIPTION	AMOUNT		
BOOK/TAX ADJUSTMENT FROM K-1 PASSTHROUGH INCOME	533,255.		
TOTAL TO FORM 990-PF, PART III, LINE 5	533,255.		

FORM 990-PF	CORPORATE STOCK		STATEMENT	9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
LARGE CAP EQUITY SECURITIES	4,179,287.	4,179,287.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,179,287.	4,179,287.		

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS - FIXED INCOME	FMV	15,763,742.	15,763,742.
MUTUAL FUNDS - INTERMEDIATE RISK	FMV	1,263,860.	1,263,860.
PRIVATE COMPANIES - ABSOLUTE RETURN	FMV	14,580,785.	14,580,785.
PRIVATE COMPANIES - PRIVATE EQUITY	FMV	30,675,166.	30,675,166.
PRIVATE COMPANIES - REAL ASSETS	FMV	11,009,816.	11,009,816.
PRIVATE INVESTMENT COMPANIES	FMV	20,766,529.	20,766,529.
TOTAL TO FORM 990-PF, PART II, LINE 13		94,059,898.	94,059,898.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE & FIXTURES	13,750.	13,750.	0.
TOTAL TO FM 990-PF, PART II, LN 14	13,750.	13,750.	0.

FORM 990-PF	OTHER ASSETS	STATEMENT 12
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
INTEREST RECEIVABLE	101,832.	105,284.	105,284.
TAX RECEIVABLE	70,030.	58,585.	58,585.
TO FORM 990-PF, PART II, LINE 15	171,862.	163,869.	163,869.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 13
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED EXCISE TAXES	93,684.	60,609.
TOTAL TO FORM 990-PF, PART II, LINE 22	93,684.	60,609.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
B. STEPHEN TOBEN 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	PRESIDENT 40.00	232,477.	34,872.	0.
PATRICIA GUMP 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	PROGRAM ADMINISTRATOR 30.00	64,656.	9,698.	0.
ANNETTE RADO 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	CHIEF FINANCIAL OFFICER 16.00	44,077.	0.	0.
SUSAN S. BRIGGS 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	CHAIRPERSON 3.00	0.	0.	0.
BILLY HEWLETT 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
ELEANOR GIMON 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
CARRIE ZEISLER 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
EMMA GIMON 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
SALLY HEWLETT 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
SARAH JAFFE 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
ESTHER HEWLETT 2121 SAND HILL ROAD, #123 MENLO PARK, CA 94025	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		341,210.	44,570.	0.

DECEMBER

BOARD GRANTS

Recipient	Grant Purpose	Awarded	Amount	Yr.	Paid	Amount	Check	Payable	Fee
Accountability Council	Social Environment	3/24/11	\$40,000	1	3/24/11	\$40,000	15122		
AMERA	Tides Fee				10/00	\$0	15144		\$2,835
American Academy Arts	Endowment	11/21/11	\$40,000	1	11/21/11	\$40,000	15297		
Arizona Animal Welfare	General Support	12/12/11	\$60,000	2	12/11/11	\$60,000	15341		
African Wildlife Foundation	General Support	7/22/11	\$60,000	2	7/22/11	\$30,000	15208	\$30,000	
Beckley Foundation	Tides Foundation	11/21/11	\$50,000	1	11/21/11	\$50,000	15298		\$1,208
Breast Cancer Fdn	General Support	3/24/11	\$30,000	1	3/24/11	\$30,000	15114		
Brown University	Iranian Studies Match	6/27/11	\$100,000	3	6/27/11	\$100,000	15187		
Community Wise Bellingham	Gateway Pacific Terminal	11/21/11	\$90,000	1	11/21/11	\$90,000	15299		
Global Fund Children	General Support	12/6/11	\$50,000	2	12/6/11	\$50,000	15327	\$0	
Greenhorns	SEE	11/30/11	\$30,000	2	11/30/11	\$15,000	15319	\$15,000	
Hope and Glory	Tides Foundation	3/24/11	\$25,000	1	3/24/11	\$25,000	15119		\$827
JP Haitian Relief	Haiti Relief	4/3/11	\$140,000	1	4/3/11	\$140,000	15137		
Land Institute	General Support	3/24/11	\$100,000	2	3/24/11	\$50,000	15120	\$0	
Land Institute	General Support	10/00	\$0	0	12/11/11	\$50,000	15347	\$0	
Mills College	Scholarship	11/8/11	\$60,000	3	11/8/11	\$20,000	15280	\$40,000	
Mercy Corps	Standards Implementation	11/17/11	\$60,000	1	11/17/11	\$60,000	15292		
Oil Change International	General Support	3/28/11	\$50,000	2	3/28/11	\$25,000	15132	\$0	
Oil Change International	General Support		\$0	2	12/11/11	\$25,000	15349	\$0	
Pacific Institute	General Support	11/17/11	\$40,000	2	11/17/11	\$20,000	15293	\$20,000	
Natural Resources Defense Council	General Support	11/21/11	\$30,000	1	11/21/11	\$30,000	15302		
Philanthropy Workshop West	General Support	12/8/11	\$25,000	1	12/8/11	\$25,000	15334		
Portland State University	Oregon Sustainability	7/25/11	\$25,000	1	7/25/11	\$25,000	15217		
Samasource	General Support	3/24/11	\$91,792	2	3/24/11	\$41,792	Wire	\$50,000	
Refugees International	General Support	7/20/11	\$25,000	1	7/20/11	\$25,000	15205		
Rockwood Leadership Institute	Development	11/17/11	\$75,000	1	11/17/11	\$75,000			
San Francisco Ballet Assn	General Support	11/17/11	\$50,000	2	11/23/11	\$50,000	15308	\$0 00	
Shidhulai Swanirvar	Tides	11/17/11	\$20,000	1	11/17/11	\$20,000	15296		\$751
Shidhulai Swanirvar	Tides	9/26/11	\$20,000	1	9/26/11	\$20,000	15250		\$751
Slow Food USA	General Support	7/25/11	\$25,000	1	7/25/11	\$25,000	15219		
South County community Health	Ravenswood	8/25/11	\$60,000	2	8/25/11	\$30,000	15245	\$30,000	
South Sudan Program	Tides			1	8/25/11	\$0	15183		\$145
Stanford University	CISAC	3/24/11	\$210,000	3	3/24/11	\$70,000	15115	\$0	
Stanford University	CISAC			12/11/11		\$140,000	15342	\$0	
Stanford University	Hoover Institute	7/6/11	\$35,000	1	7/6/11	\$35,000	15195	\$0	
Stanford University	Neuro Innovation	7/22/11	\$50,000	1	7/22/11	\$50,000	15213		
Urban Teacher Center	General Support	7/22/11	\$30,000	1	7/22/11	\$30,000	15207		
Via Rehabilitation Services	General Support	11/30/11	\$50,000	2	12/6/11	\$50,000	15336	\$0	
Voices of Rwanda	General support	2/22/11	\$25,000	1	3/7/11	\$25,000	wire		
Western River Conservancy	Blue Creek Salmon	7/25/11	\$40,000	1	7/25/11	\$40,000	15220		
TOTAL BOARD			\$1,911,792			\$1,726,792		\$185,000	\$6,518

Grants

Recipient	Grant Purpose	Awarded	Amount	Yr.	Paid	Amount	Check	Payable	Fee
CLIMATE INITIATIVE									
Clean Air Cool Planet	General Support	3/24/11	\$45,000	1	3/24/11	\$45,000	15116		
1 sky Education Fund	350 org	3/28/11	\$50,000	1	3/28/11	\$50,000	15125		
Earthjustice	General Support	3/24/11	\$50,000	1	3/24/11	\$50,000	15117		
Environmental Integrity	General Support	4/3/11	\$150,000	1	4/3/11	\$150,000	15135		
ICCI	General Support	5/3/11	\$100,000	1	5/3/11	\$100,000	15158	\$0	
Kentucky Coalition	General Support	3/28/11	\$50,000	2	3/28/11	\$25,000	15129	\$0	
Kentucky Coalition	General Support				12/11/11	\$25,000	15346	\$0	
Rockefeller Family Fund	Re-Amp	5/27/11	\$150,000	1	5/27/11	\$150,000	15175		
Clear Air Task Force	General Support	5/27/11	\$75,000	1	5/27/11	\$75,000	15177		
Northern Plains Council	General Support	3/28/11	\$50,000	2	3/28/11	\$25,000	15131	\$0	
Northern Plains Council	General Support			2	12/11/11	\$25,000	15348	\$0	
Plains Justice	General Support	3/24/11	\$50,000	1	3/24/11	\$50,000	15121		
Rainforest Action Network	General Support	4/5/11	\$60,000	1	4/5/11	\$60,000	15141		
			\$830,000			\$830,000		\$0	
ANNUAL THEME									
Penryn(tides)	Advisory Program	7/25/11	\$75,000	1	7/25/11	\$75,000	15218		\$1,589
Mindset (Tides)	General Support	7/25/11	\$75,000	1	7/25/11	\$75,000	15216		\$1,589
Curriculum Development Project(tides)	Creative Arts	7/25/11	\$40,000	2	7/25/11	\$25,000	15214	\$15,000	\$827
A Self Help Assistance Program	Zimbabwe Education	7/25/11	\$60,000	3	7/25/11	\$25,000	15210	\$35,000	
Childrens Book Project (Tides)	General Support	7/20/11	\$50,000	3	7/20/11	\$20,000	15202&06	\$30,000	\$751
Extra Mural Education Project(Tides)	General Support	7/20/11	\$50,000	1	7/20/11	\$50,000	15203&06		\$1,208
			\$350,000			\$270,000		\$80,000	\$5,964
GAP									
TIDES FOUNDATION									
Arusha Mental Health	Tides Foundation	12/21/2011	\$300,000	1	12/21/11	\$300,000	15399		
Bukoba	Tides Foundation	1/31/11	\$10,000	1	1/31/11	\$10,000	15077		
Bukoba BUWEA	Wommens Global Connection	1/21/11	\$10,000	1	1/31/11	\$10,000	15071		
Dorobo Fund Tanzania	Ujamaa	11/31/11	\$40,000	2	11/30/11	\$20,000	15310	\$20,000	
King Beaudioun Fdn	Apopo	12/11/11	\$40,000	2	12/11/11	\$10,000	15343	\$30,000	
Tides foundation	Fees	12/6/11	\$50,000	2	12/6/11	\$50,000	15323		\$753
Monduli Pastoralist	Tides Foundation	12/6/11	\$50,000	1	12/6/11	\$50,000	15331		\$1,208
Pastoral Womens	Tides Foundation	2/15/11	\$10,000	1	2/15/11	\$10,000	15097		\$529
Mwanza Women Development	Tides Foundation	1/31/11	\$10,000	1	1/31/11	\$10,000	15078		\$761
Sanitation and Water Action	Tides Foundation	12/20/11	\$60,000	2	12/20/11	\$30,000	15398	\$30,000	\$904
Tanzania Cheshire	Tides Foundation	3/24/11	\$10,000	1	3/24/11	\$10,000	15123		\$599
Tanzania Women Impact	Tides Foundation	3/24/11	\$10,000	1	3/24/11	\$10,000	15134		\$599
Friends of Africa Foundation	& Beyond	12/16/11	\$45,000	2	12/16/11	\$15,000	15367	\$30,000	
Women Emancipation	Tides Foundation	1/31/11	\$10,000	1	1/31/11	\$10,000	15079		\$834
TOTAL			\$655,000			\$545,000		\$110,000	\$6,187

Recipient	Grant Purpose	Awarded	Amount	Yr.	Paid	Amount	Check	Payable	Fee
SMALL									
Abilities United	General Support	4/21/11	\$10,000	1	4/21/11	\$10,000	15148		
Abdorrahman Boromand Foundation	General Support	12/6/11	\$10,000	1	12/6/11	\$10,000	15322		
African Leadership Foundation	Academy	10/6/11	\$20,000	1	10/6/11	\$20,000	15255		
American civil Liberties Union	General Support	12/13/11	\$24,000	1	12/13/11	\$24,000	15357		
Amazon Watch	General Support	12/13/11	\$15,000	1	12/13/11	\$15,000	15358		
Arts engine Inc	Post Production	7/22/11	\$5,000	1	7/22/11	\$5,000	15209		
Ashoka	Changemaker Campus	1/18/11	\$20,000	1	1/18/11	\$20,000	15027		
Ashoka	Cairo Office	12/20/11	\$6,000	1	12/20/11	\$6,000	15380		
Bay Area WACC	General Support	1/18/11	\$5,000	1	1/18/11	\$5,000	15028		
Benevolent Health Care Fdn	General Support	11/1/11	\$5,000	1	11/1/11	\$5,000	15276		
Butimar Production	Mohsen Nmajoo video	1/24/11	\$2,000	1	1/24/11	\$2,000	15051		
Buckminster Fuller Institute	Sustainability Leader Network	12/13/11	\$20,000	1	12/13/11	\$20,000	15377		
Cambridge in America	Chamblin Endowment Fund	7/22/11	\$5,000	1	7/22/11	\$5,000	15211		
Center for Health & Gender	General Support	12/13/11	\$5,000	1	12/13/11	\$5,000	15360		
Committee to Protect Journalist	General Support	11/30/11	\$10,500	1	11/30/11	\$10,500	15312		
Community Wise Bellingham	General Support	12/13/11	\$2,500	1	12/13/11	\$2,500	15351		
Community Partners	General Support	12/13/11	\$20,000	1	12/13/11	\$20,000	15362		
Day Worker Center	General Support	12/6/11	\$2,000	1	12/6/11	\$2,000	15325		
Energy and Resources Gp	General Support	12/20/11	\$5,000	1	12/20/11	\$5,000	15384		
Everybody Wins LA	General Support	5/27/11	\$20,000	1	5/27/11	\$20,000	15172		
Equality Now	General Support	10/17/11	\$10,000	1	10/17/11	\$10,000	15262		
Ecumenical Hunger Program	General Support	12/6/11	\$5,000	1	12/6/11	\$5,000	15326		
EcoAmerica	Conference	7/25/11	\$5,000	1	7/25/11	\$5,000	15222		
Farmer Veteran Coalition	General Support	1/4/11	\$5,000	1	1/4/11	\$5,000	15002		
First Presbyterian Church	General Support	5/27/11	\$5,000	1	5/27/11	\$5,000	15173		
Give2Asia	Japan Earthquake relief	3/24/11	\$5,000	1	3/24/11	\$5,000	15118		
Give2Asia	Japan Earthquake relief	4/7/11	\$5,000	1	4/7/11	\$5,000	15145		
Gilroy Community Fdn	Feasibility Studay	7/6/11	\$20,000	1	7/6/11	\$20,000	15193		
global Footprint	General Support	12/13/11	\$10,000	1	12/13/11	\$10,000	15352		
Golden Gate Audobon society	General Support	1/24/11	\$10,000	1	1/24/11	\$10,000	15055		
Harvard University	Women's World	4/21/11	\$15,000	3	4/21/11	\$5,000	15150	\$10,000	
Hotchkiss Fund	General Support	5/3/11	\$5,000	1	5/3/11	\$5,000	15157		
haystack Mountain School	Craft school	12/16/11	\$24,000	2	12/16/11	\$12,000	15368	\$12,000	
Independent Feature Project	Film	6/17/11	\$20,000	1	6/17/11	\$20,000	15185		
International Campaign for Human Rights	General Support	12/13/11	\$24,000	1	12/13/11	\$24,000	15370		
International Campaign for Human Rights	Conectas	12/13/11	\$10,000	1	12/13/11	\$10,000	15363		
International Reading Assn	General Support	2/3/11	\$4,000	1	2/3/11	\$4,000	15083		
Internews Network	Earth Journalism	2/15/11	\$15,000	1	2/15/11	\$15,000	15095		
Internews Network	Earth Journalism	12/13/11	\$20,000	1	12/13/11	\$20,000	15369		
Invision	General Support	11/30/11	\$2,000	1	11/30/11	\$2,000	15314		

Recipient	Grant Purpose	Awarded	Amount	Yr.	Paid	Amount	Check	Payable	Fee
FJC	Jacaranda Health	12/11/11	\$20,000	1	12/11/11	\$20,000	15345		
Jumpstart	General Support	2/15/11	\$20,000	1	2/15/11	\$20,000	15096		
JC Campbell Folk School	General Support	12/16/11	\$21,000	2	12/16/11	\$11,000	15359	\$10,000	
Micahscall	Book	6/13/11	\$2,500	1	6/13/11	\$2,500	15180		
Mercy Corps	Japan relief	3/28/11	\$10,000	1	3/28/11	\$10,000	15130		
New Economics Institute	General Support	12/20/11	\$10,000	1	12/20/11	\$10,000	15389		
Nature Conservancy	General Support	12/20/11	\$10,000	1	12/20/11	\$10,000	15388		
Omid Foundation	General Support	7/6/11	\$10,000	1	7/6/11	\$10,000	15194		
One East Palo Alto	Sponsored Employment	12/20/11	\$7,000	1	12/20/11	\$7,000	15391		
Northern California									
Grantmakers	General Support	7/28/11	\$8,000	1	7/28/11	\$8,000	15225		
North House Folk School	General Support	12/20/11	\$24,000	2	12/20/11	\$12,000	15390	\$12,000	
Peace winds America	Japan earthquake relief	3/24/11	\$10,000	1	3/24/11	\$10,000	15133		
Penland School of Crafts	General Support	12/13/11	\$21,000	1	12/13/11	\$11,000	15372	\$10,000	
Pets Unlimited	General Support	5/3/11	\$10,000	1	5/3/11	\$10,000	15160		
Peralta Parent Group	General Support	12/6/11	\$5,000	1	12/6/11	\$5,000	15333		
Puerta de la Costa	General Support	11/30/11	\$2,000	1	11/30/11	\$2,000	15317		
Santa Maddalena									
Foundation	General Support	1/28/11	\$10,000	1	1/28/11	\$10,000	15068	error2010 check	
Save the Children	General Support	4/5/11	\$5,000	1	4/5/11	\$5,000	15143		
Second Harvest Food Bank	General Support	12/8/11	\$1,500	1	12/8/11	\$1,500	15338		
Second Harvest Food Bank	General Support	12/20/11	\$1,000	1	12/20/11	\$1,000	15374		
Sustainable Health									
Enterprises	General Support	11/8/11	\$10,000	1	11/8/11	\$10,000	15281		
Soweta (Tides)	General Support	5/16/11	\$20,000	1	5/16/11	\$20,000	15164		\$751
Spiritcare	General Support	11/30/11	\$18,000	1	11/30/11	\$18,000	15318		
Stanford University	Hopkins Marine	5/12/11	\$10,000	1	5/12/11	\$10,000	15162		
Tahrir Justice Center	General Support	12/13/11	\$10,000	1	12/13/11	\$10,000	15378		
United Christian Ministry	General Support	12/21/11	\$10,000	1	12/21/11	\$10,000	15400		
Universal Giving	General Support	10/10/11	\$0	1	10/10/11	\$10,000	15260		
Vision 21(Tides)	General Support	7/6/11	\$10,000	1	7/6/11	\$10,000 00	15196		\$599
Voice of witness	General Support	12/20/11	\$10,000	1	12/20/11	\$10,000	15395		
Voices on the Border	General Support	12/20/11	\$10,000	1	12/20/11	\$10,000			
Westwind Riding Institute	General Support	5/12/11	\$2,500	1	5/12/11	\$2,500	15163		
WNET Oeg	General Support	2/3/11	\$20,000	1	2/3/11	\$20,000	15085		
Wildhorse Ranch	General Support	1/27/11	\$10,000	1	1/27/11	\$10,000	15067		
Wildlife Conservation									
Society	Whaling Commission	8/25/11	\$20,000	1	8/25/11	\$20,000	15246		
Witness Inc	General Support	12/20/11	\$10,000	1	12/20/11	\$10,000	15397		
Women for Afghan Women	General Support	12/13/11	\$5,000	1	12/13/11	\$5,000	15379		
World Wildlife Fund	General Support	1/31/11	\$1,000	1	1/31/11	\$1,000	15076		
Youth Community Service	General Support	4/25/11	\$10,000	1	4/25/11	\$10,000	15153		
YMCA silicon Valley	General Support	3/24/11	\$2,500	1	3/24/11	\$2,500	15124		
			\$828,000			\$784,000		\$54,000	\$1,350
			\$4,574,792			\$4,155,792		\$429,000	\$20,020
GRANTS PAYABLE									
Alternative Energy Res Org	General Support	7/19/10	\$60,000	2	7/28/11	\$30,000	15223	\$0	
Autism Social Connection	General Support	11/22/10	\$40,000	2	11/21/11	\$20,000	15305	\$0	
Earthrights International	General Support	7/19/10	\$40,000	2	12/11/11	\$20,000	15344	\$0	

Recipient	Grant Purpose	Awarded	Amount	Yr.	Paid	Amount	Check	Payable	Fee
Echoing Green	General Support	3/25/10	\$50,000	2	8/1/11	\$25,000	15228	\$0	
New Creation Home Ministries	General Support	4/7/10	\$30,000	2	5/27/11	\$15,000	15178	\$0	
San Francisco Ballet Assn	General Support	3/25/10	\$50,000	2	4/5/11	\$25,000	15142	\$0 00	
Seacology	General Support	3/25/10	\$40,000	2	4/7/11	\$20,000	15146	\$0 00	
Solar Electric Light	General Support	11/18/10	\$50,000	2	12/6/11	\$25,000	15335	\$0 00	
University of Ca Santa Cruz	Teachers of Color Research	09/10/10	\$85,000	3				\$50,000	
Wildlife Conservation Society	Cheetahs	11/18/10	\$40,000	2	12/6/11	\$20,000	15340	\$0	
Appalachian Voices	General Support	3/30/10	\$60,000	2	4/5/11	\$30,000	15138	\$0	
Ujamaa	Dobor Fund	9/2/10	\$40,000	2	9/30/11	\$20,000	15273	\$0	
Pacific Institute	Studies in Development	3/30/10	\$20,000	2	6/13/11	\$10,000		\$0	
United Christian Ministry	General Support	1/21/10	\$10,000	2	1/18/11	\$5,000	15045	\$0	
Universal Giving	General Support	10/5/10	\$20,000	2				\$0	
Iraqi Mutual Aid Society	General Support	11/15/10	\$120,000	3	11/30/11	\$50,000	15315	\$20,000	
Iraqi Refugee Assistance	General Support	12/3/2010	\$100,000	2	12/20/11	\$50,000	15387	\$0	
Sustainability Institute	Donnella Leadership		\$160,000	3	1/2/11	\$40,000	14994	\$0	
Oxfam America	General Support-09	12/8/09	\$50,000	2	8/1/11	\$25,000	15233	\$0	
Arizona Animal Welfare	General Support	11/23/09	\$50,000	2	2/3/11	\$20,000	15080	\$0	
Equilibre & Populations(Tides)	General Support	9/1/09	\$100,000	3	11/14/11	\$50,000	15282	\$50,000	\$1,208
Harvard College	Leadership Institute	7/22/09	\$50,000	2				\$25,000	
Friends of Africa	&Beyond	12/8/2009	\$45,000	2	1/2/2011	\$22,500	14991	\$0	
King Baudoin Fdn	Apopo	12/8/2009	\$45,000	2	4/12/2011	\$22,500	15147	\$0	
Aga Khan Fdn	Zanzibar madrasa Centre	12/8/2009	\$60,000	2	2/17/2011	\$30,000	145098	\$0	
Womens Global Connection	Bukoba	12/8/2009	\$20,000	2	1/11/2011	\$10,000	15071	\$0	
Invision	Opportunity Center	7/2/09	\$20,000	2	5/27/11	\$10,000	15176	\$0	
						\$595,000		\$145,000	\$1,208
TOTALS			\$4,574,792			\$4,750,792		\$574,000	\$21,228
	Matching grants - see schedule								
	Refund per TB		\$149,250			\$149,250			
	Total grants		<u>\$2,000</u> \$4,722,042			<u>\$2,000</u> \$4,898,042			
	CY payable		-574,000						
	PY payable		\$750,000						
	Total Grants paid		\$4,898,042						

Blackrock Sales 2011

Fund	Sale Price	Shares	Adj Cost	Proceeds	Adjusted Realized Gain / Loss	Trade Date	Settlement Date
ACWI ex-U S Superfund B	AT 22 823173	21908	\$486,954	500,000 00	\$ 13,046	2/15/2011	2/23/2011
ACWI ex-U S Superfund B	AT 23 013864	333	\$7,421	7,661 59	\$ 240	3/8/2011	3/15/2011
ACWI ex-U S Superfund B	AT 23 241380	34421	\$771,312	800,000.00	\$ 28,688	4/15/2011	4/25/2011
ACWI ex-U S Superfund B	AT 23 007264	108701	\$2,465,441	2,500,000 00	\$ 34,559	5/16/2011	5/23/2011
ACWI ex-U S Superfund B	AT 23 457	329	\$7,484	7,723 68	\$ 240	5/31/2011	6/7/2011
ACWI ex-U S Superfund B	AT 20 850756	318	\$7,285	6,630 54	\$ (654)	8/31/2011	9/8/2011
ACWI ex-U S Superfund B	AT 18 824029	53120	\$1,217,012	1,000,000 00	\$ (217,012)	10/7/2011	10/17/2011
ACWI ex-U.S Superfund B	AT 18 598196	53769	\$1,226,574	1,000,000 00	\$ (226,574)	11/22/2011	11/30/2011
ACWI ex-U S Superfund B	AT 19 443889	280	\$6,386	5,443 03	\$ (943)	11/30/2011	12/7/2011
ACWI ex-U S Superfund B	AT 18 620075	37594	\$850,032	700,000 00	\$ (150,032)	12/15/2011	12/22/2011
subtotal			7,045,901.00	6,527,458 84	(518,441.66)		
U S. Equity Market Fund B	AT 53 208643	10	\$437	555 29	\$ 118	3/4/2011	3/9/2011
U S Equity Market Fund B	AT 53.116249	7531	\$316,712	400,000 00	\$ 83,288	4/13/2011	4/18/2011
U S. Equity Market Fund B	AT 53 471251	11	\$480	609 12	\$ 129	5/25/2011	5/31/2011
U S Equity Market Fund B	AT 46 646735	13	\$554	602 20	\$ 49	8/25/2011	8/30/2011
U S. Equity Market Fund B	AT 45 201372	22068	\$949,671	1,000,000 00	\$ 50,329	10/4/2011	10/7/2011
U S Equity Market Fund B	AT 50 13953	3990	\$172,351	200,000 00	\$ 27,649	11/16/2011	11/21/2011
U S Equity Market Fund B	AT 48 354582	11	\$485	542 37	\$ 57	11/21/2011	11/25/2011
subtotal			1,440,690.00	1,602,308.98	161,618.75		
total			8,486,591.00	8,129,767.82	(356,822.90)		

GRANTS

Flora Family Foundation

GRANTEE	AMOUNT	CHECK #
Global Fund For Women	\$10,000	14992
Truckee Tahoe Comm Fdn	\$5,000	14995
Alameda County Food Bank	\$2,000	14996
Alliance Francaise	\$2,000	14997
Alpaca Research Foundation	\$2,000	14998
Berkeley Food Project	\$1,000	14999
California Summer Music	\$5,000	15000
Center for New American Dream	\$400	15001
Ecotrust	\$700	15003
Family Centers Inc.	\$600	15004
Global Fund For Women	\$600	15006
International Rescue Commit.	\$1,600	15008
Jesuit High School	\$600	15009
Land Institute	\$2,000	15010
Nature Conservancy	\$800	15011
Steadman Hawkins Research Foundation	\$1,000	15013
Truckee Donner Land Trust	\$800	15014
Chez Panisse Foundation	\$1,000	15015
Conservation International	\$1,200	15016
Generation Rwanda	\$1,200	15017
St Andrew School	\$600	15018
Stamford Symphony Orchestra	\$700	15019
Union of Concerned Scientist	\$1,600	15021
Echoing Green	\$500	15022
Pacific Institute	\$2,000	15023
SF Ballet Association	\$6,000	15024
Solar Electric Light	\$1,000	15025
Alameda Boys and Girl Club	\$500	15026
Crazy Horse Memorial Fund	\$600	15030
MA Foundation for Future	500	15031
Golden Gate Audobon Society	\$500	15032
Jewish Community Federation	\$10,000	15033
Larkin St Youth	\$2,000	15034
Medical Teams Intl	\$1,500	15035
Medshare	\$1,000	15036
Mercy Ships	\$1,000	15037
Pathfinders International	\$2,000	15038
Pets in Need	\$1,000	15039
Princeton University	\$1,000	15040
Ronald Mc Donald House	\$1,000	15041
Sister of Road Café	\$1,500	15042
Saint Catherine Sienna Church	\$700	15043
Stanford University	\$5,000	15044
Women for Women International;	\$200	15047
World Learning	\$200	15048
World Wildlife fund	\$700	15049
Young Musicians and Artisits	\$600	15050
Catholics for Free Choics	\$600	15052
Enviornmental Defense Fund	\$1,000	15053
Glide Foundation	\$2,000	15054
Glide Foundation	\$500	15054
KALW	\$400	15056
Komen Foundation	\$2,000	15057
KQED	\$400	15058
League of Women Votes	\$300	15059
Los Gatos Rowing Club	\$100	15060
Whitman college	\$1,000	15062
Geohazards Intl	\$600	15064
Second harvest Food Bank	\$1,000	15065
Sister of Road Café	\$2,000	15066
Alameda County Food Bank	\$2,000	15069
Wildlife Conservation Society	\$800	15086
Wildlife Conservation Society	\$1,500	15086
American Red Cross	\$1,000	15087
New Global Citizens	\$500	15088
Planned Parenthood America	\$1,000	15089

University of Ca. Berkeley Foundation	\$1,000	15090
Friends of University of Stoellenbosch	\$1,500	15093
ACLU	\$400	15103
Human Rights Watch	\$600	15107
Morrissey Compton	\$500	15108
Planned Parenthood America	\$1,000	15112
Stanford University	\$200	15168
Partners in Health	\$1,000	15182
Common Dreams	\$500	15191
Lighthouse for the Blind	\$1,300	15199
St Judes Hospital	\$50	15200
Global Fund for Children	\$10,000	15229
Komen Foundation	\$100	15232
UC Regents	\$1,000	15235
Peninsula Committee Children's Hospital	\$200	15238
Stanford University	\$3,400	15239
New Global Citizens	\$2,000	15263
Global Fund For Women	\$2,000	15269
WO Smith Music School	\$2,000	15270
Vancouver Song Institute	\$2,000	15320
Movember	\$100	15332
Charles Armstrong School	\$1,000	15337
Transition Projects	\$1,000	15350
Eastside Prep School	\$1,000	15364
Foundation for a College Education	\$1,000	15365
Lucille Packard Children Fund	\$4,000	15371
Providence Medical Fdn	\$2,000	15373
Earthrights International	\$2,000	15383
Family Centers Inc.	\$600	15385
Second harvest Food Bank	\$1,000	15393
Stamford Symphony Orchestra	\$700	15394
Planned Parenthood Columbia	\$2,000	150121
	\$149,250	

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

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

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

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

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

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE FLORA FAMILY FOUNDATION	☒ 77-0500183
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	2121 SAND HILL ROAD, NO. 123	☐
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	MENLO PARK, CA 94025	

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

04

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

ANNETTE RADO

- The books are in the care of ► 2121 SANDHILL ROAD #123 - MENLO PARK, CA 94025
Telephone No ► 650-233-1335 FAX No. ► 650-745-0709

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year 2011 or
► ☐ tax year beginning _____, and ending _____.

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

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

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)

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

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

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

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

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions THE FLORA FAMILY FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 2121 SAND HILL ROAD, NO. 123 City, town or post office, state, and ZIP code. For a foreign address, see instructions. MENLO PARK, CA 94025	Employer identification number (EIN) or ☒ 77-0500183 Social security number (SSN) ☐

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

0 4

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

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

ANNETTE RADO

- The books are in the care of **2121 SANDHILL ROAD #123 - MENLO PARK, CA 94025**
 Telephone No **650-233-1335** FAX No. **650-745-0709**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012.**

5 For calendar year **2011**, or other tax year beginning _____, and ending _____

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

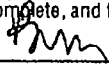
7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO PREPARE AN ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature 

Title **CPA**

Date **8/9/12**

Form 8868 (Rev. 1-2012)