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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 9/01, 2011, and ending 8/31, 2012

MARIANI NUT COMPANY FOUNDATION, INC.
709 DUTTON STREET/P.O. BOX 808
WINTERS, CA 95694A Employer identification number
68-0143635B Telephone number (see the instructions)
530 795-3311G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 1,256,701.
J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐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) (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 Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	31.	31.	31.	
	4 Dividends and interest from securities	15,719.	15,719.	15,719.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10.	14,435.			
	b Gross sales price for all assets on line 6a	579,288.			
	7 Capital gain net income (from Part IV, line 2)		14,435.		
	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) (att sch)					
11 Other income (attach schedule)					
SEE STATEMENT 1	65.				
12 Total. Add lines 1 through 11	30,250.	30,185.	15,750.		
ADMINISTRATIVE AND OPERATING EXPENSES	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)				
	c Other prof fees (attach sch)	SEE ST 2	14,723.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs)	SEE STM 3	2,590.		
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	SEE STATEMENT 4	500.		
	24 Total operating and administrative expenses. Add lines 13 through 23	17,813.			
	25 Contributions, gifts, grants paid PART. XV	67,239.			67,239.
26 Total expenses and disbursements. Add lines 24 and 25.	85,052.	0.	0.	67,239.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-54,802.				
b Net investment income (if negative, enter -0-)		30,185.			
c Adjusted net income (if negative, enter -0-)			15,750.		

914.15.16

6

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	345,345.	24,965.	24,965.
	2 Savings and temporary cash investments	36,541.	69,345.	69,345.
	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 instructions)			
	7 Other notes and loans receivable (attach sch)			
	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 (attach schedule)			
	b Investments – corporate stock (attach schedule)	780,404.	1,013,178.	1,162,391.
	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				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	1,162,290.	1,107,488.	1,256,701.	
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
FUND ASSETS AND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	1,162,290.	1,107,488.	
	30 Total net assets or fund balances (see instructions)	1,162,290.	1,107,488.	
	31 Total liabilities and net assets/fund balances (see instructions)	1,162,290.	1,107,488.	

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	1,162,290.
2 Enter amount from Part I, line 27a	2	-54,802.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	1,107,488.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,107,488.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a	VARIOUS VARIOUS	P	VARIOUS	VARIOUS
b	VARIOUS VARIOUS	P	VARIOUS	VARIOUS
c	VARIOUS VARIOUS	P	VARIOUS	VARIOUS
d	VARIOUS VARIOUS	P	VARIOUS	VARIOUS
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 207,296.		241,645.	-34,349.
b 130,128.		112,694.	17,434.
c 55,858.		81,774.	-25,916.
d 186,006.		128,740.	57,266.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(j) Fair Market Value as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			-34,349.
b			17,434.
c			-25,916.
d			57,266.
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	14,435.
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) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div>		3	-16,915.

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.)

N/A

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 the 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 (column (b) divided by column (c))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	604.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	604.
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	604.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	1,160.	
b Exempt foreign organizations — tax withheld at source.	6b	830.	
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	1,990.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,383.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input type="checkbox"/> 1,383. Refunded <input type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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		
c 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 <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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
4 a 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?		N/A
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, column (c), and Part XIV	X	
8 a 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

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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 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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>MARTIN MARIANI</u> Telephone no. <u>916 795-3311</u> Located at <u>709 DUTTON STREET, WINTERS, CA</u> ZIP + 4 <u>95694</u>			
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 <u>N/A</u>	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?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country				

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	1b	N/A
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
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.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	3b	N/A
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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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here.

☐

c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b X

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
MARTIN MARIANI ROUTE 1, BOX 209A WINTERS, CA 95694	DIRECTOR 0	0.	0.	0.
JACK DENNIS MARIANI ROUTE 1, BOX 209 WINTERS, CA 95694	DIRECTOR 0	0.	0.	0.
JOHN C WALLACE 312A RAILROAD AVE WINTERS, CA 95694	DIRECTOR 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). 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				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, 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	
2	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	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	1,020,125.
b Average of monthly cash balances	1b	243,180.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	1,263,305.
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	1,263,305.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	18,950.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,244,355.
6 Minimum investment return. Enter 5% of line 5	6	62,218.

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

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	67,239.
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, 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	67,239.
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 (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	67,239.

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.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years. 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2011:				
a From 2006 ..				
b From 2007 ..				
c From 2008 ..				
d From 2009 ..				
e From 2010 ..				
f Total of lines 3a through e.				
4 Qualifying distributions for 2011 from Part XII, line 4: \$ _____				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b ..				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount — see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount — see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

BAA

Form 990-PF (2011)

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

1a 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
15,750.	24,168.			39,918.
13,388.	20,543.			33,931.
67,239.	76,337.	77,208.		220,784.
				0.
67,239.	76,337.	77,208.		220,784.

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

(1) 41,478. (2) 43,618. (3) 85,096.

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 organization 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:

SEE STATEMENT 5

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 6				
Total			3a	67,239.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					31.
4 Dividends and interest from securities					15,719.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					14,435.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a CASH IN LIEU OF DIVIDENDS	9100	65.			
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		65.			30,185.
13 Total. Add line 12, columns (b), (d), and (e)					30,250.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

		Yes	No
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		X
	(2) Other assets		X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization		X
	(2) Purchases of assets from a noncharitable exempt organization		X
	(3) Rental of facilities, equipment, or other assets		X
	(4) Reimbursement arrangements		X
	(5) Loans or loan guarantees		X
	(6) Performance of services or membership or fundraising solicitations		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		X

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.

[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		

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.

**Sign
Here**

Signature of officer or trustee: Walter W. Wain Date: 3-31-13 Title: Sec. Tres.

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

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

E. DEAN DEATON

Preparer's signature _____

E. DEAN DEATON

Date _____

3/26/15

Check

self-employed

PTIN

P00286576

Firm's name ▶ DEATON MICHAELS RICHARDS AND HALL

Firm's address ▶ 987 UNIVERSITY AVE. SUITE #22

LOS GATOS, CA 95032-7640

Firm's EIN ▶ 94-2586927

Phone no (408) 354-9922

BAA

Form 990-PF (2011)

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CLIENT D339

MARIANI NUT COMPANY FOUNDATION, INC.

68-0143635

3/22/13

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
CASH IN LIEU OF DIVIDENDS	\$ 65.		
TOTAL	\$ 65.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEES	\$ 14,723.			
TOTAL	\$ 14,723.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX WITHHELD	\$ 830.			
FORM 199	10.			
IRS	1,750.			
TOTAL	\$ 2,590.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SECRETARY OF STATE	\$ 25.			
STOCK WRITE DOWN	475.			
TOTAL	\$ 500.	\$ 0.	\$ 0.	\$ 0.

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MARIANI NUT COMPANY FOUNDATION ,INC.

68-0143635

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STATEMENT 5
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

SEE PART VIII LIST OF OFFICERS

CARE OF:

SEE PART VIII LIST OF OFFICERS

STREET ADDRESS:

SEE PART VIII LIST OF OFFICERS

CITY, STATE, ZIP CODE:

WINTERS, CA 95694

TELEPHONE:

FORM AND CONTENT:

VARIOUS: RECIPIENTS MOST GENERALLY APPLY WITH A COMMITTEE

SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

NONE

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
TAWNI GOSS 906 SHELTER COVE CT VACAVILLE , CA 95688	NONE	N/A	SCHOLARSHIP	\$ 1,000.
DAVID DAMEY 909MERMOD PLACE WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	2,500.
PULMONARY FIBROSIS FOUNDATION 811 W EVERGREEN AVE SUITE 204 CHICAGO, IL 60642	NONE	N/A	DONATION	500.
ASHLYN LANGE 414 BAY AVE CAPITOLA, CA 95010	NONE	N/A	DONATION	1,000.
MAX FUENTES 401 EAST ST WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
ELIZABETH SEGURA 534 BUTTE VIEW DR WILLIAMS, CA 95987	NONE	N/A	SCHOLARSHIP	500.
NANCY RODRIGUEZ 430 EDWARDS STREET WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
WINTERS LITTLE LEAGUE P.O. BOX 916 WINTERS, CA 95694	NONE	N/A	DONATION	1,500.

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MARIANI NUT COMPANY FOUNDATION ,INC.

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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
CITY OF HOPE 1055 WILSHIRE BLVD, 11TH FLOOR LOS ANGELES, CA 90017	NONE	N/A	DONATION	\$ 300.
WINTERS EDUCATION FOUNDATION PO BOX 1047 WINTERS, CA 95694	NONE	N/A	DONATION	250.
DHS MEN'S BASKETBALL PROGRAM 315 WEST 14TH ST DAVIS, CA 95616	NONE	N/A	DONATION	250.
WINTERS PARENT NURSERY SCHOOL 208 4TH STREET WINTERS, CA 95694	NONE	N/A	DONATION	650.
YOLO COUNTY FIREFIGHTERS ASSOCIATION PO BOX 8903 WOODLAND, CA 95776	NONE	N/A	DONATION	175.
SAINT ANTHONY'S CHURCH 301 MAIN ST WINTERS, CA 95694	NONE	N/A	DONATION	6,340.
GATES RANCH 7351 ENGLISH HILLS ROAD VACAVILLE , CA 95688	NONE	N/A	DONATION	200.
FARM CREDIT WEST PO BOX 269 WOODLAND, CA 95776	NONE	N/A	DONATION	4,073.
JARDIN DE NINOS 208 ABBEY ST WINTERS, CA 95694	NONE	N/A	DONATION	1,000.
SAVE THE SALT 3673 MILLIKIN STREET SAN DIEGO, CA 92122	NONE	N/A	DONATION	1,000.
WAGGONER ELEMENTARY SCHOOL 500 WEST EDWARDS ST WINTERS, CA 95694	NONE	N/A	DONATION	400.
WINTERS FIRE DEPARTMENT 700 MAIN STREET WINTERS, CA 95694	NONE	N/A	DONATION	300.

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MARIANI NUT COMPANY FOUNDATION ,INC.

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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
SAINT JAMES SCHOOL 1215 B STREET DAVIS, CA 95616	NONE	N/A	DONATION	\$ 1,000.
WINTERS YOUTH DAY FUND PO BOX 807 WINTERS, CA 95694	NONE	N/A	DONATION	1,276.
JUAN TOVAR 717 APRICOT AVE WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	1,250.
MARIBEL LOZA 625 SNAPDRAGON ST WINTERS, CA 95694	NONE	NA	SCHOLARSHIP	500.
BRIAN MINBIOLE SCHOLARSHIP FND 21 NETHERLANDS BLVD SCHENECTADY, NY 12306	NONE	NA	DONATION	50.
GUADALUPE MONTIEL 245 WILDROSE LN WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
CRYSTAL NUNEZ 300 E MAIN ST WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	1,000.
BRENDA RODRIGUEZ 1116 WASHINGTON AVE WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
BREANNA CORRAL 3573 SILVERWOOD RD WEST SACRAMENTO, CA 95691	NONE	N/A	SCHOLARSHIP	500.
EDITH SANCHEZ 955 RAILROAD AVE APT #42 WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
CHLOE GRAFF 304 MAIN ST WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
OMAR HERRERA 201 RED BUD LANE WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	1,250.
JERADO HERRERA 450 SOUTH COURT DIXON, CA 95620	NONE	N/A	SCHOLARSHIP	500.

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MARIANI NUT COMPANY FOUNDATION ,INC.

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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
MAMMOGRAMS IN ACTION 873 PRODUCTION PLACE NEWPORT BEACH, CA 92663	NONE	N/A	DONATION	\$ 250.
AGR PHI ENDOWMENT FUND 1500 PEMBROKE WAY DIXON, CA 95620	NONE	N/A	DONATION	250.
WINTERS HIGH SCHOOL 101 GRANT AVE WINTERS, CA 95694	NONE	N/A	DONATION	700.
MADERA COUNTY FARM BUREAU SCHOLARSHIP FU 1102 S PINE MADERA, CA 93637	NONE	N/A	DONATION	1,000.
YOLO COUNTY FARM BUREAU 69 WEST KENTUCKY AVE WOODLAND, CA 95776	NONE	N/A	DONATION	200.
MELLO SCHOOL CALENDAR 4708 F PARKWAY SACRAMENTO, CA 95823	NONE	N/A	DONATION	275.
GAVIN R STEVENS FOUNDATION PO BOX 2108 CHINO, CA 91708	NONE	N/A	DONATION	1,000.
WINTERS HEALTHCARE FOUNDATION PO BOX 674 WINTERS, CA 95694	NONE	N/A	DONATION	2,500.
WINTERS WRESTLING CLUB PO BOX 474 WINTERS, CA 95694	NONE	N/A	DONATION	100.
RICKEY SALGADO 108 COLBY LN WINTERS, CA 95894	NONE	N/A	SCHOLARSHIP	500.
CESAR VAZQUEZ 509 CREEKSIDE WAY WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
BI-LO CHARITIES INC PO BOX 5000 MAUDLIN, SC 29662	NONE	N/A	DONATION	500.

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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
INTERNATIONAL CHRISTIAN CYCLING CLUB PO BOX 441757 AURORA, CO 80044	NONE	N/A	DONATION	\$ 1,000.
LIVING HOPE CHURCH PO BOX 9 DIXON, CA 95620	NONE	N/A	DONATION	100.
NATIONAL MS SOCIETY 1700 OWENS STREET SUITE 190 SAN FRANCISCO, CA 94158	NONE	N/A	DONATION	500.
SUTTER DAVIS HOSPITAL FOUNDATION 2000 SUTTER PLACE DAVIS, CA 95616	NONE	N/A	DONATION	2,000.
MARIA ZAVALA PO BOX 362 MADISON, CA 95653	NONE	N/A	SCHOLARSHIP	1,000.
GERARDO AGUILERA SR 907 MERMOD PL WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
VANESSA TORRES 16855 CAMPOS DRIVE ESPARTO, CA 95627	NONE	N/A	SCHOLARSHIP	500.
DANIEL RUIZ 229 RED BUD LN WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	1,250.
ROSA ZAMORANO 542 5TH ST WOODLAND, CA 95695	NONE	N/A	SCHOLARSHIP	1,250.
ESMERELDA RAMIREZ 650 HUMBOLT DR DIXON, CA 95620	NONE	N/A	SCHOLARSHIP	1,250.
DIEGO GARCIA 414 COTTAGE CIR WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	500.
ELISA REYES 110 E BAKER ST APT#5A WINTERS, CA 95694	NONE	N/A	SCHOLARSHIP	1,250.

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

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FLAVIO RANGEL 617 PARADISE CT FAIRFIELD, CA 94533	NONE	N/A	SCHOLARSHIP	\$ 500.
LEUKEMIA & LYMPHOMA SOCIETY 2143 HURLEY WAY SUITE 110 SACRAMENTO, CA 95825	NONE	N/A	DONATION	1,500.
EAT FOUNDATION PO BOX 2183 HANFORD, CA 93232	NONE	N/A	DONATION	1,000.
FARM TO SCHOOL PROGRAM PO BOX 611 WINTERS , CA 95694	NONE	N/A	DONATION	1,000.
DAVIS HOOPS PO BOX 1159 DAVIS, CA 95617	NONE	N/A	DONATION	100.
COSTCO SCHOLARSHIP FUND 1605 NW SAMMAMISH ROAD STE 200 ISSAQUAH, WA 98027	NONE	N/A	DONATION	1,500.
YOLO LAND TRUST PO BOX 1196 WOODLAND, CA 95776	NONE	N/A	DONATION	2,000.
CITY OF WINTERS 318 FIRST STREET WINTERS, CA 95694	NONE	N/A	DONATION	500.
CENTER FOR LAND BASED LEARNING 5265 PUTAH CREEK ROAD WINTERS, CA 95694	NONE	N/A	DONATION	1,000.
WINTERS PTA 500 EDWARDS WINTERS , CA 95694	NONE	N/A	DONATION	1,000.
YOLO COUNTY CASA 724 MAIN STREET STE 101 WOODLAND, CA 95695	NONE	N/A	DONATION	1,000.
WINTERS FFA 401 NIEMAN WINTERS, CA 95694	NONE	N/A	DONATION	1,000.

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

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
DIXON QB CLUB PO BOX 823 DIXON, CA 95620	NONE	N/A	DONATION	\$ 500.
WHS BOOSTER CLUB 101 GRANT AVENUE WINTERS , CA 95694	NONE	N/A	DONATION	1,000.
FAMILY BUSINESS CENTER MAIN STREET WINTERS, CA 95694	NONE	N/A	DONATION	2,500.
TOTAL \$				<u>67,239.</u>