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Department of the Treasury

Internal Revenue Service

DLN: 93491220002663

OMB No 1545-0052

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

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

Open to Public Inspection

For	cale	ndar year 2012, or tax year be	eginning 01-	01-2012 , and	d end	ling 12-31-	2012	
		undation FOUNDATION				A Employer id	entification numbe	er
KE	SMED F	CONDATION				02-0622126		
Num	ber and	I street (or P O box number if mail is not delivere	ed to street address	s) Room/suite		<b>B</b> Telephone nu	mber (see instruction	าร)
C/	0 7514	GIRARD AVENUE				(858) 699-1616	5	
Cıty	or towr	n, state, and ZIP code				<b>C</b> If exemption	application is pendin	g, check here 🕨 🦵
		Å 92037						,
G C	heck a	all that apply   Initial return	Initial return o	f a former public cha	rıty	<b>D 1.</b> Foreign oi	ganizations, check he	ere 🕨 🗀
			A mended retu		·		rganizations meeting	·
			Name change			check her	e and attach comput	ation
		ype of organization Section 501(c)						
		4947(a)(1) nonexempt charitable trust		Cash Acci		<b>E</b> If private for	undation status was t	erminated
			ther (specify)	r Casii r Acci	uai	under sectio	n 507(b)(1)(A), chec	k here
				_ t be on cash basıs.)			ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Ex	penses (The	(a) Revenue and	(h) N	lah	(a) Adminted mat	(d) Disbursements
		total of amounts in columns (b), (c), and (d) necessanly equal the amounts in column (a) instructions) )	may not (see	expenses per books	(D) I	let investment income	(c) Adjusted net income	for chantable purposes (cash basıs only)
	1	Contributions, gifts, grants, etc , received (attac	ch schedule)	1,300,000				
	2	Check F if the foundation is <b>not</b> required to	o attach Sch B					
	3	Interest on savings and temporary cas	h investments	3,197		3,197		
	4	Dividends and interest from securities.		163,895		163,895		
	5a	Gross rents						
	Ь	Net rental income or (loss)						
₹	6a	Net gain or (loss) from sale of assets n	ot on line 10					
<del>ጀ</del>	b	Gross sales price for all assets on line 6a						
Reveilue	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	<u> </u>					
	С 11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11				167,092		
-	13	Compensation of officers, directors, tru		60,000		0		0
	14	Other employee salaries and wages .		,				
δ	15	Pension plans, employee benefits						
en.	16a	Legal fees (attach schedule)						
Expenses	ь	Accounting fees (attach schedule)		6,150		1,230		0
	c c	O ther professional fees (attach schedu	ıle)	93,000		0		0
Admını strative	17	Interest						
뚨	18	Taxes (attach schedule) (see instructions)		4,092		0		0
==	19	Depreciation (attach schedule) and dep	oletion					
들	20	Occupancy						
and A	21	Travel, conferences, and meetings . $$ .		7,931		0		0
등	22	Printing and publications						
Operating	23	Other expenses (attach schedule)		9,893		4,243		0
y at	24	Total operating and administrative exp	enses.					_
2		Add lines 13 through 23		181,066		5,473		0
J	25	Contributions, gifts, grants paid						1,472,948
	26	Total expenses and disbursements. Add line	es 24 and 25	1,654,014		5,473		1,472,948
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and d		-186,922				
	b	Net investment income (If negative, en				161,619		
	l c	Adjusted net income (if negative, enter	⁻-∪-)	1				1

Da	rt II	Ralance Shoots Attached schedules and amounts in the description column	Beginning of year		End c	f year
Fa		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Val	ue	(c) Fair Market Value
	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	3,197,654	3:	12,327	312,327
	3	Accounts receivable				
		Less allowance for doubtful accounts 🕨				
	4	Pledges receivable 🟲				
		Less allowance for doubtful accounts 🟲				
	5	Grants receivable		2	22,500	22,500
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
		instructions)				
	7	Other notes and loans receivable (attach schedule)				
	_					
22		Less allowance for doubtful accounts 🟲				
ssets	8	Inventories for sale or use				
ЪS	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	2,806,681	5,78	85,696	5,785,696
	С	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)	6,004,335	6,12	20,523	6,120,523
	17	Accounts payable and accrued expenses	2,094		7,585	
	18	Grants payable	1,262,225	2,5	56,827	
es	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabiliti	21	Mortgages and other notes payable (attach schedule)				
Ē	22	Other liabilities (describe				
		,				
	23	Total liabilities (add lines 17 through 22)	1,264,319	2,50	64,412	
		Foundations that follow SFAS 117, check here 🕨 🔽				
		and complete lines 24 through 26 and lines 30 and 31.				
or Fund Balances	24	Unrestricted	4,740,016	3,5	56,111	
lan	25	Temporarily restricted				
Ba	26	Permanently restricted				
딛		Foundations that do not follow SFAS 117, check here 🕨 🦵				
ᆵ		and complete lines 27 through 31.				
5	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
Assets	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see page 17 of the				1
Net		ınstructions)	4,740,016	3,5	56,111	
_	31	Total liabilities and net assets/fund balances (see page 17 of				
		the instructions)	6,004,335	6,12	20,523	
Pa	rt II	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 sa	ıree	$\top$	
1			(a), line 30 (must ac			4,740,016
2		Enter amount from Part I, line 27a		_		-186,922
3		Other increases not included in line 2 (itemize)		· · · · · · · · · · · · · · · · · · ·	_	275,119
4		Add lines 1, 2, and 3			_	4,828,213
5		Decreases not included in line 2 (itemize)		· · · · · · · · · · · · · · · · · · ·	_	1,272,102
6		Total net assets or fund balances at end of year (line 4 minus line 5)—P			_	3,556,111

		nd(s) of property sold (e g , re or common stock, 200 shs N	•	(b) How acquire P—Purchase D—Donation	1(6)	Date acquired no , day, yr )	( <b>d)</b> Date sold (mo , day, yr )
1a							
-							
		1					
(e) Gross sales pr	ice	(f) Deprectation allowe (or allowable)	1	t or other basıs opense of sale			or (loss) ı mınus (g)
a		(or unovable)	pius ci	tpense or sale		(c) pius (i)	minus (g)
b							
С							
d							
е							
Complete only for a	ssets showing	g gain in column (h) and owne	ed by the foundatio	n on 12/31/69		(I) Gains (Col	(h) gaın mınus
(i) F M V as of 12/	31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (յ), ıf any	c		ess than -0-) <b>c</b> om col (h))
a							
b					_		
c					_		
d							
<u>e</u>					_		
2 Capital gain ne	et income or (	net capital loss)	If gain, also enter If (loss), enter -0		.		
					_2	2	
		or (loss) as defined in sectio			,		
If gaın, also er	nter in Part I ,	line 8, column (c) (see instru	ıctıons) If (loss), e	nter -0-			
	2		, , , , , , , , , , , , , , , , , , , ,		7		
ın Part I, line 8					<u> </u>		
in Part I, line 8  art V Qualifica  r optional use by dom	tion Under	Section 4940(e) for R			ent I	ncome	
in Part I, line 8  Part V Qualification optional use by dom  section 4940(d)(2) approximation (above)  s the foundation (above)  Yes," the foundation of	tion Under nestic private oplies, leave to e for the section	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do	Reduced Tax or ection 4940(a) tax able amount of any onot complete this	on net investmen year in the base p part	ent I	me )	┌ Yes ┌ N
in Part I, line 8  art V Qualifica or optional use by dom section 4940(d)(2) ap s the foundation liable Yes," the foundation of	tion Under nestic private oplies, leave to e for the section	foundations subject to the so his part blank on 4942 tax on the distribut	Reduced Tax or ection 4940(a) tax able amount of any onot complete this	on net investmen year in the base p part	ent I	me )	ΓYes <b>Γ</b> Ν
in Part I, line 8  art V Qualifica  r optional use by dom section 4940(d)(2) ap s the foundation liable Yes," the foundation of 1 Enter the appropria  (a) Base penod years Calend	nestic private pplies, leave to e for the section does not qualite amount in e	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do	Reduced Tax or ection 4940(a) tax able amount of any onot complete this	on net investmen year in the base p part nstructions before	ent I	me )	n ratio
in Part I, line 8  art V Qualifica  r optional use by dom  ection 4940(d)(2) ap  s the foundation liable Yes," the foundation of  Enter the appropria  (a)  Base period years Calender (or tax year beginning	nestic private pplies, leave to e for the section does not qualite amount in e	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do each column for each year, s (b) usted qualifying distributions	Reduced Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c)	on net investmen year in the base part nstructions before ntable-use assets 5,188,073	ent I	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085
in Part I, line 8  art V Qualifica  r optional use by dom  ection 4940(d)(2) ap  s the foundation liable  Yes," the foundation of  Enter the appropria  (a)  Base period years Calendear (or tax year beginning  2011  2010	nestic private pplies, leave to e for the section does not qualite amount in e	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do each column for each year, s (b) usted qualifying distributions 1,249,574 1,102,713	Reduced Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c)	year in the base part nstructions before ntable-use assets 5,188,073 6,522,973	ent I	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085 0 16905
In Part I, line 8  art V Qualifica  r optional use by dome ection 4940(d)(2) applies the foundation liable yes," the foundation of Enter the appropria  (a) Base period years Calendear (or tax year beginning 2011 2010 2009	nestic private pplies, leave to e for the section does not qualite amount in e	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do each column for each year, s (b) usted qualifying distributions 1,249,574 1,102,713 784,110	Reduced Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c)	year in the base part nstructions before ntable-use assets 5,188,073 6,522,973 3,549,860	ent I	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085 0 16905 0 22088
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art V Qualifica or optional use by domesection 4940(d)(2) are state foundation liable Yes," the foundation of 1 Enter the appropria  (a) Base period years Calend year (or tax year beginning 2011 2010 2009 2008 2007	tion Under nestic private pplies, leave to e for the sector does not qualite amount in e	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do each column for each year, s (b) usted qualifying distributions 1,249,574 1,102,713 784,110 613,948 641,109	able amount of any onot complete this ee page 18 of the in Net value of noncha	year in the base part  nstructions before  ntable-use assets  5,188,073  6,522,973  3,549,860  2,984,437	ent I t incol period makii	ncome me )  ng any entries  (d) Distribution	by col (c))  0 24085 0 16905 0 22088 0 20571 0 97018
art V Qualifica or optional use by dom section 4940(d)(2) are sthe foundation liable Yes," the foundation of 1 Enter the appropria (a) Base period years Calend year (or tax year beginning 2011 2010 2009 2008 2007	tion Under nestic private pplies, leave the for the section does not qualite amount in early and	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do each column for each year, s (b) usted qualifying distributions 1,249,574 1,102,713 784,110 613,948 641,109	able amount of any o not complete this ee page 18 of the in Net value of noncha	year in the base part instructions before ritable-use assets 5,188,073 6,522,973 3,549,860 2,984,437 660,814	ent I	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085 0 16905 0 22088 0 20571 0 97018
r optional use by dom section 4940(d)(2) appropriate the foundation liable and the foundation of the f	tion Under nestic private pplies, leave the for the section does not qualite amount in early and the column (d). column (d). bution ratio for	foundations subject to the so his part blank on 4942 tax on the distribut fy under section 4940(e) Do each column for each year, s (b) usted qualifying distributions 1,249,574 1,102,713 784,110 613,948 641,109	able amount of any o not complete this ee page 18 of the in Net value of noncha	year in the base part instructions before ritable-use assets 5,188,073 6,522,973 3,549,860 2,984,437 660,814	ent I t incol period makii	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085 0 16905 0 22088 0 20571 0 97018
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In Part I, line 8  art V Qualifica or optional use by domes section 4940(d)(2) are section	tion Under nestic private pplies, leave the for the section does not qualified amount in each of the section of	foundations subject to the solution his part blank on 4942 tax on the distribut fy under section 4940(e) Does to column for each year, solution to the feath of t	able amount of any o not complete this ee page 18 of the in Net value of nonchable wide the total on line if less than 5 year	year in the base part  nstructions before  ntable-use assets  5,188,073  6,522,973  3,549,860  2,984,437  660,814	ent I t incor  period  makii	ncome me )  ng any entries  (d) Distribution	1 8066 0 3613
art V Qualificator optional use by domesection 4940(d)(2) are state foundation liable and the foundation of the foundati	tion Under nestic private pplies, leave the for the section does not qualite amount in earlier amount in earlier (does not qualite amount	foundations subject to the solution his part blank on 4942 tax on the distribut fy under section 4940(e) Dogethal column for each year, solution for each year, year, year, ye	able amount of any o not complete this ee page 18 of the in Net value of nonchade vide the total on line if less than 5 years.	year in the base part  nstructions before  ntable-use assets  5,188,073  6,522,973  3,549,860  2,984,437  660,814	ent I t incor  period  makii	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085 0 16905 0 22088 0 20571
In Part I, line 8  art V Qualifica or optional use by dom section 4940 (d)(2) ap s the foundation liable yes," the foundation of 1 Enter the appropria  (a) Base penod years Calend year (or tax year beginning 2011 2010 2009 2008 2007  2 Total of line 1 3 Average distriction number of 4 Enter the net of 5 Multiply line 4 6 Enter 1% of no	tion Under nestic private pplies, leave the for the section does not qualite amount in early and properties.  The column (d).  The properties of the four properties of nonching the four properties of the fo	foundations subject to the solution in the distribution on 4942 tax on the distribution fy under section 4940(e). Does ach column for each year, solutions.  (b)  usted qualifying distributions  1,249,574  1,102,713  784,110  613,948  641,109  The first of the first	able amount of any o not complete this ee page 18 of the in Net value of nonchade vide the total on line if less than 5 years.	year in the base part  nstructions before  ntable-use assets  5,188,073  6,522,973  3,549,860  2,984,437  660,814	ent I t incol period makii	ncome me )  ng any entries  (d) Distribution	n ratio by col (c)) 0 24085 0 16905 0 22088 0 20571 0 97018 1 8066 0 3613 5,960,4

Form	990-PF (2012)			Р	age <b>4</b>
Pai	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18	of the ins	tructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here T and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see				
Ь	instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check  1				3,232
	here F and enter 1% of Part I, line 27b	+			<u> </u>
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Towards a set of Ed. (Associate a day of ANT/s) (A) broad and broad by the foundation and the Ohers and the				
3	Add lines 1 and 2				3,232
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 5				 3,232
6	C redits/P ayments	+			-,
a	2012 estimated tax payments and 2011 overpayment credited to 2012 <b>6a</b> 2,000				
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	,			2,000
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached				9
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_			 1,241
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10	_			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax				
	t VII-A Statements Regarding Activities	<u>-                                    </u>			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did			Yes	No
	It participate or intervene in any political campaign?		. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page :	L9 of			
	the instructions for definition)?		. 1b		No
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , 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?		1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation $\blacktriangleright$ \$0 (2) On foundation managers $\blacktriangleright$ \$0				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	d			
	on foundation managers 🕨 \$0				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? $$ . $$ .		. 2		No
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	:les			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
Ь	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		. 5		No
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
	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?		. 6		No
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		7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	<b>&gt;</b>				
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 .		8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3-1)$	•			
	or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)	?			
	If "Yes," complete Part XIV		. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW RESMEDFOUNDATION ORG			
14	The books are in care of ►KRISTI BURLINGAME  Telephone no ►(415)	1448-	5518	
	Located at PO BOX 1206 LA JOLLA CA ZIP+4 P92038	, 110	3310	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here		!	-
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2012, 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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign			
	country			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	I		
	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 V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(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 Vo			
ь	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
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 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to <b>all</b> years listed, answer "No" and attach statement—see instructions )	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2012 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 2012.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

5a	During the year did the foundation	pay or incurany amoun	it to		_	•				
	(1) Carry on propaganda, or otherv	vise attempt to influenc	e leg	ıslatıon (section 49	45(e	)) <sup>?</sup>	No			
	(2) Influence the outcome of any s	pecific public election (	see (	section 4955), or to	carı	ry				
	on, directly or indirectly, any ve		-			·	- No			
	(3) Provide a grant to an individua	<del>-</del>				r Yes r	No			
	(4) Provide a grant to an organizat				scrib					
	in section 509(a)(1), (2), or (3		•	· -			- No			
	(5) Provide for any purpose other t					, , , , , , , , , , , , , , , , , , , ,				
	educational purposes, or for the						- No			
b	If any answer is "Yes" to 5a(1)-(5									
	Regulations section 53 4945 or in							5b		
	Organizations relying on a current	_	_			· _	_ ⊢		-+	
_	If the answer is "Yes" to question 5					,				
	tax because it maintained expendi			•		Γ <b>v</b> es Γ	- <sub>No</sub>			
	If "Yes," attach the statement requir				•		""			
6a	Did the foundation, during the year				pror	nume on				
oa	a personal benefit contract?						- No			
h	Did the foundation, during the year					, ,		6b		No
U		, pay premiums, unecu	y Oi i	nunectry, on a perso	Jilai i	benefit contract	•	OD	-+	140
<b>7</b> _	If "Yes" to 6b, file Form 8870.	a tha faundation a naut				ransaction? <b>TYes F</b>	- Na			
	At any time during the tax year, wa							76		
	If yes, did the foundation receive a							7b		
Pa	Information About and Contractors	Officers, Directors	5, 11	rustees, rounda	ıuoı	i Managers, nigniy	Palu	Emp	loyee	5,
1	List all officers, directors, trustees,	foundation managers a	and t	heir compensation (	see i	nstructions).				
		(b) Title, and average		c) Compensation		(d) Contributions to	(a) E	, nonc	e accou	unt.
	(a) Name and address	hours per week	(1	If not paid, enter		mployee benefit plans			wances	
		devoted to position	-	-0-)	and	deferred compensation				
ee	Addıtıonal Data Table									
2	Compensation of five highest-paid	employees (other than	thos	e included on line 1–	-see	instructions). If none, er	ter "N	ONE."		
, ,		(b) Title, and aver	age			(d) Contributions to				
(a)	Name and address of each employed paid more than \$50,000	hours per week	(	(c) Compensation	n	employee benefit plans and deferred		-	e accou owances	-
	p a. a	devoted to positi	on			compensation	• • •			
10 L	IE									
	I number of other employees hald ov					<u> </u>				
OT 2	or contribet of other employees hald over									()

Total. Add lines 1 through 3. . . .

Part VIII Information About Officers, Directors, T and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional sen	vices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FIONA TUDOR	FORMER EXECUTIVE DIRECTOR	75,000
PO BOX 1206	1	
LA JOLLA, CA 92038		
KRISTI BURLINGAME	EXECUTIVE DIRECTOR	18,000
PO BOX 1206	7	
LA JOLLA,CA 92038		
	1	
<b>Total</b> number of others receiving over \$50,000 for professional serv	vices	. 0
		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Including anizations and other beneficiaries served, conferences convened, research pape	ude relevant statistical information such as the number of	Expenses
1	15 produced, etc	
<u>*</u>		-
		1
2		_
3		1
		  -
4		
Part IX-B Summary of Program-Related Investme		T
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See page 24 of the instru	ctions	
3		
		]
		7

	rt X Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	4,296,189
b	A verage of monthly cash balances	1b	1,754,990
c	Fair market value of all other assets (see instructions)	1c	α
d	<b>Total</b> (add lines 1a, b, and c)	1d	6,051,179
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	O
3	Subtract line 2 from line 1d	3	6,051,179
4	Cash deemed held for charitable activities $$ Enter 1 $$ 1/2 $$ % of line 3 (for greater amount, see		
	ınstructions)	4	90,768
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,960,411
6	Minimum investment return. Enter 5% of line 5	6	298,021
Pai	<b>TEXI</b> Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations certain foreign organizations check here  and do not complete this part.)	atıng	foundations and
1	Minimum investment return from Part X, line 6	1	298,021
2a	Tax on investment income for 2012 from Part VI, line 5   2a   3,232		
b	Income tax for 2012 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	3,232
3	Distributable amount before adjustments Subtract line 2c from line 1	3	294,789
4	Recoveries of amounts treated as qualifying distributions	4	O
5	Add lines 3 and 4	5	294,789
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	294,789
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,472,948
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		
а	Suitability test (prior IRS approval required)	За	
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	1,472,948
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

income Enter 1% of Part I, line 27b (see instructions). . . . . . . . . . . . . . . . .

the section 4940(e) reduction of tax in those years

Cap	For	m 990-PF (2012)					Page <b>9</b>
Corpus   Years prior to 2011   2011   294,789	Р	art XIII Undistributed Incor	<b>ne</b> (see instru	ctions)			
1 Distributable amount for 2012 from Part XI, line 7 2 Undistribute income, if any, as of the end of 2012 a Enter amount for 2011 only.  5 Total for prior years 20 _ 20 _ 20 _ 0  5 Excess distributions carryover, if any, to 2012 a From 2008.							
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only.  1 Total for prior years 20		Distributable amount for 2012 from D	- wh VI     - 7	Corpus	Years prior to 2011	2011	
a Enter amount for 2011 only			·				2)4,707
b Total for prior years 20 20			I .			0	
S Excess distributions carryover, if any, to 2012  a From 2008			<b>—</b>		0		
a From 2007. 623.225 b From 2008. 614,206 c From 2010. 754,110 d From 2011. 1,249,574 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 f Total of lines 3 a through e. 3,641,165 g Lagrange e. 3,641,165 g L	_				٥		
b From 2008	3						
C From 2009	a h						
d From 2010							
From 2011.   1,249,574   3,641,165	d						
## Total of lines 3 a through e	e		1,249,574				
4 Qualifying distributions for 2012 from Part XII, Inte 1 ★ \$ 1,472,948 a Applied to 2011, 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 2012 distributable amount. e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (If an amount appears in column (a), b)  6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Priory years' undistributed income Subtract line 5 b Priory years' undistributed dincome for which a notice of deficiency has been inseud, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6 D Taxable amount —see instructions. d Undistributed income for 2011 Subtract line 4 from line 2 Taxable amount —see instructions.  G Undistributed income for 2012 Subtract line 4 from line 2 Taxable amount must be distributed and sistributions carryover from 2007 not applied on line 5 or line 7 (see instructions).  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 2007 not applied on line 5 or line 7 (see instructions).  9 Excess from 2008. 6 Excess from 2009. 7 84,110 7 8 Excess from 2009. 7 84,110 8 Excess from 2009. 7 84,110 8 Excess from 2009. 7 84,110				3,641,165			
XII, line 4 ▶ s 1,472,948 a Applied to 2011, 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 2012 distributable amount.  e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (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 4b from line 2b.  c Enter the amount of prior years' undistributed income Subtract line 4b from line 2b.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, nor in which the section 4942(a) tax has been previously assessed.  d Subtract line 6c formal line 6b Taxable amount —see instructions.  e Undistributed income for 2011 Subtract line 4 a from line 2a Taxable amount—see instructions.  f Undistributed income for 2012 Subtract line 4 and 4nd 5 from line 1 This amount must be distributed in 2013.  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 2007 not applied in line 5 or line 7 (see instructions).  9 Excess from 2008.  6 14,206 b Excess from 2009.  784,110 c Excess from 2010.  370,000 d Excess from 2011.  1,244,9574							
a Applied to 2011, but not more than line 2 a b Applied to undistributed income of prior years (Election required—see instructions)	-						
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 2012 distributable amount.  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (If an amount appears in column (a), 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 2011 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions).  3 X mounts treated as distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).  3 Excess distributions carryover to 2013.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  Excess from 2008.  6 Excess from 2009.  784,110  6 Excess from 2011.  1,249,574	а	· · · · · · · · · · · · · · · · · · ·				o	
Circation required—see instructions   0   1,472,948			<u> </u>				
required—see instructions)					0		
d Applied to 2012 distributable amount.  e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (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 2011 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  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 2007 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2007.  8 Excess from 2008.  6 14,206  b Excess from 2008.  6 14,206  b Excess from 2010.  6 24,249,789  294,881  305  6 18tributions carryover to 2013.  294,100  294,100  294,100  294,100  294,100  294,100  294,100  294,100  294,100  294	c	Treated as distributions out of corpus	(Election	<b>45</b> 7			
## Remaining amount distributed out of corpus    Excess distributions carryover applied to 2012				1,472,948			
Excess distributions carryover applied to 2012 (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 Priory ears' undistributed income Subtract line 4b from line 2b	d	Applied to 2012 distributable amount					0
(If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: 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 2011 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  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 2007 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2013. Subtract lines 7 and 8 from line 6a.  6 14,490,888  10 Analysis of line 9  a Excess from 2008.  6 14,206 b Excess from 2009.  7 284,110 c Excess from 2011. 1,249,574	е	Remaining amount distributed out of c	orpus				
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 5  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 2011 Subtract line 4a from line 2a Taxable amount—see instructions.  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  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 2007 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover to 2013.  Subtract lines 7 and 8 from line 6a.  10 Analysis of line 9  a Excess from 2008.  6 Excess from 2009.  784,110  c Excess from 2010.  1,249,574	5	Excess distributions carryover applied	d to 2012	294,789			294,789
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							
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	_						
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	6						
b Prior years' undistributed income Subtract line 4b from line 2b	-		ract line 5	4.819.324			
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	b	•			0		
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	c		<u>-</u>				
tax has been previously assessed							
tax has been previously assessed		•	' '		0		
see instructions			_		, i		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions	d		I .		0		
4a from line 2a Taxable amount—see instructions	_						
Instructions	_		act line				
lines 4d and 5 from line 1 This amount must be distributed in 2013						0	
be distributed in 2013	f	Undistributed income for 2012 Subtra	act				
7 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)							0
corpus to satisfy requirements imposed by section 170 (b)(1)(F) or 4942(g)(3) (see instructions)	_		<u> </u>				
section 170 (b)(1)(F) or 4942(g)(3) (see instructions)	/						
Instructions)							
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)  9 Excess distributions carryover to 2013.				0			
applied on line 5 or line 7 (see instructions)	8			220 426			
Subtract lines 7 and 8 from line 6a			· · · · · · · · · · · · · · · · · · ·	320,430			
a Excess from 2008 614,206 b Excess from 2010 370,050 c Excess from 2011 1,249,574	9		i.	4 490 999			
a Excess from 2008       614,206         b Excess from 2009       784,110         c Excess from 2010       370,050         d Excess from 2011       1,249,574	4.0			7,430,000			
b Excess from 2009			614 206				
c Excess from 2010							
d Excess from 2011 1,249,574							
	_						

1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2		•			
ь	Check box to indicate whether the organiz	•	_		1942(J)(3) o	r <b>Г</b> 4942( <u>J</u> )(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2012	<b>(b)</b> 2011	<b>(c)</b> 2010	<b>(d)</b> 2009	(c) lotui
	year listed					
	85% of line 2a					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"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					
С	"Support" alternative test—enter					
	<ol><li>Total support other than gross investment income (interest,</li></ol>					
	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					
Рa	(4) Gross investment income  ort XV Supplementary Information	l on (Complete tl	l nis part only if		n had \$5.000 o	or more in
	assets at any time during	the year—see				
1 a	Information Regarding Foundation Manage List any managers of the foundation who has		re than 2% of the to	otal contributions re	ceived by the found	dation
	before the close of any tax year (but only I					
_						
b	List any managers of the foundation who overship of a partnership or other entity)				y large portion of th	ne
<u></u>	Information Regarding Contribution, Grant	. Gift, Loan, Schola	rship, etc., Program	 ns:		
	Check here 🕶 if the foundation only ma				and does not accep	ot
	unsolicited requests for funds If the found	atıon makes gıfts, q	grants, etc (see ins	structions) to individ	duals or organizatio	ns under
	other conditions, complete items 2a, b, c,	and d				
a	The name, address, and telephone numbe	r of the person to w	hom applications sl	hould be addressed		
b	The form in which applications should be s	submitted and infori	mation and materia	ls they should inclu	de	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, factors	such as by geograp	phical areas, charit	able fields, kinds of	institutions, or othe	er

3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
	or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total				1,472,94
<b>b</b> Approved for future payment See Additional Data Table				
Total			<u>Ib</u> 3h	1 794 65

	PF (2012)	<b>A</b>				Page <b>1</b> 2
	I-A Analysis of Income-Produc			Evaluded by eastware	n F12 F12 av F14	(e)
	s amounts unless otherwise indicated  n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See
b c d						instructions )
g Fees 2 Member 3 Interest 4 Divide 5 Net rent a Debter b Not c 6 Net rent 7 Other 8 Gain or 9 Net inc 10 Gross 11 Other b c	and contracts from government agencies ership dues and assessments on savings and temporary cash investments ands and interest from securities			14 14	3,197	
e 12 Subtot 13 Total. (See v	al Add columns (b), (d), and (e).  Add line 12, columns (b), (d), and (e).  worksheet in line 13 instructions to verify  Relationship of Activities to  Explain below how each activity for wh	calculations)  o the Accom	plishment of I	Exempt Purpos		167,092
Line No.	the accomplishment of the foundation' instructions )	's exempt purpos	ses (other than by	providing funds for	rsuch purposes) (	See

Form 990-PF	(2012)						Рa	ge <b>13</b>
Part XVII	Information Re Noncharitable		g Transfers To and Trans : Organizations	actions and I	Relationships V	Vith		
1 Did the orga	anızatıon dırectly or ındırectly	engage in	any of the following with any other org	anızatıon described in	section		Yes	No
501(c) of th	ne Code (other than section !	501(c)(3) o	rganizations) or in section 527, relating	to political organizati	ons?			
<b>a</b> Transfers	from the reporting foun	datıon to	a noncharitable exempt organiza	ation of				
<b>(1)</b> Cash	1					. 1a(1	)	No
<b>(2)</b> Othe	erassets					1a(2	)	No
<b>b</b> Other tra	nsactions							
<b>(1)</b> Sales	s of assets to a nonchar	ıtable exe	empt organization			1b(1	)	No
<b>(2)</b> Purc	hases of assets from a	noncharit	able exempt organization			1b(2	)	No
<b>(3)</b> Rent	al of facilities, equipmer	nt, or othe	erassets			1b(3	)	No
<b>(4)</b> Reim	bursement arrangemen	ts				1b(4	)	No
<b>(5)</b> Loan	s or loan guarantees.					1b(5	)	No
(6) Performance of services or membership or fundraising solicitations					1b(6	)	No	
<b>c</b> Sharing o	f facılıtıes, equipment, r	naılıng lıs	ts, other assets, or paid employ	ees		1c		No
of the god	ods, other assets, or ser	vices giv	complete the following schedule en by the reporting foundation I , show in column <b>(d)</b> the value o	f the foundation r	eceived less than f	aır market valı		
(a) Line No	(b) Amount involved	(c) Name	of noncharitable exempt organization	(d) Description	of transfers, transaction	ns, and sharing ar	rangemei	nts
-								
described		e Code (c chedule	other than section 501(c)(3)) or  (b) Type of organiza	in section 527?.		on of relationship	es <b>[</b>	V No
Sign bas	best of my knowledge a	nd belief, which pre	that I have examined this return it is true, correct, and complete parer has any knowledge 2013-08-02				uciary) uss this ret	urn
	Despt/Times and the second		Dramarada Cometore	Date		PTIN		
	Print/Type preparer's	iame	Preparer's Signature	2012 00 02	Check if self- employed ▶▼	P00790	287	
Paid	WARD R BOUMAN		WARD R BOUMAN	2013-08-02				
Preparer Use Only	Firm's name ►		N BOUMAN CPA  MURPHY CANYON ROAD SUI	F 130	Firm's EIN ► 33-	0558553		
Only				130	Phone no (SES)	467-4770		
	Fırm's address ▶	SANI	DIEGO,CA 92123		Phone no (858)	40/-4//U		

# Form 990PF Part VIII Line 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
EDWARD DENNIS	CHAIRMAN	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
PETER C FERRELL PHD	SECRETARY	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
MARY BERGLUND	TREAURER	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
CHARLEY CHOCHRANE	TRUSTEE	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
TONY DEMARIA	TRUSTEE	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
KLAUS SCHINDHELM BE PHD	TRUSTEE	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
SIR NEIL DOUGLAS	TRUSTEE	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
JONATHAN SWARTZ MD	TRUSTEE	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			
MICHAEL COPPOLA MD	TRUSTEE	0	0	0
9001 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123	0 50			

	,			
Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
AMERICAN HEART ASSOCIATION 9404 GENESEE AVENUE SUITE 240		501(C)(3)	SUPPORT OF HEART WALK AND PROMOTE AWARENESS OF HEART DISEASE	10,000
SAN DIEGO,CA 92037			OT HEART DISEASE	
ASSOCIATION POUR LE DIAGNOSTIC TRAIEMENT LABORATOIRE DEFCR LA TRONCHE, FRANCE FR		501(C)(3)	IMPACT OF SERVO VENTILATION IN MUSCLE SYPAATHECIE NERVE ACTIVITY	50,660
ATHENAEUM MUSIC AND ARTS LIBRARY 1008 WALL STREET LA JOLLA,CA 92037		501(C)(3)	SUPPORT THE "CONCEPTUAL ARTISTS BOOKS" PUBLICATION	10,000
ELEMENTARY INSTITUTE OF SCIENCE 68 51ST STREET SAN DIEGO,CA 92114		501(C)(3)	SCIENCE AND TECHNOLOGY EDUCATION FOR YOUTH	10,000
ESADA BRUNA STRAKET 11 GOTHENBURG, SWEDEN SW		501(C)(3)	ESADA DATABASE	82,500
GIRL SCOUTS OF AMERICA 1231 UPAS STREET SAN DIEGO,CA 92103		501(C)(3)	GIRLS OUTREACH - SCIENCE PROGRAM FOR GIRLS	10,000
INSTITUTE FOR BREATHING AND SLEEP PO BOX 5555 HEIDELBERG VICTORIA, AUSTRALIA AS		501(C)(3)	OPTIMAL THERAPY FOR OBESITY HYPOVENTILATION SYNDROME	41,250
JOHNS HOPKINS UNIVERSITY 733 NORTH BROADWAY SUITE 117 BALITOMORE,MD 21205		501(C)(3)	THE PREVALANCE OF OSA IN PATIENTS WITH NON ALCOHICIL LIVER DISEASE	56,781
JOSLIN DIABETES INSTITUTE ONE JOSLIN PLACE BOSTON, MA 00215		501(C)(3)	EDUCATION CONTINUUM ENTTITED OBSTRUCTIVE SLEEP APNEA AND CARDIOMETABOLIC SYNDRONE	54,053
KAROLINSKA INTRITUET NOBELS VAG 5 STOCKHOLM, SWEDEN SW		501(C)(3)	LEUKOTRIENE PATHWAY IN OSA	25,000
KYOTO PRIZE SYMPOSIUM PO BOX 3303 LA JOLLA,CA 92037		501(C)(3)	SUPPORT OF THE PRIZE FOR SUPERB SCIENCE	25,000
LA JOLLA MUSIC SOCIETY 7948 IVANHOE AVENUE SUITE 309 LA JOLLA,CA 92037		501(C)(3)	SUPPORT OF TIJUANA BRASS AND UTE LAEMPUR CONCERTS	10,000
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA,CA 92039		501(C)(3)	SUPPORT FOR 2011 PERFORMANCE OUTREACH PROGRAM TOUR AND RESIDENCY PROGRAMS	10,000
MAINLY MOZART 444 WEST BEECH ST SUITE 220 SAN DIEGO,CA 92101		501(C)(3)	SPOTLIGHT CONCERT 2012 SPONSORSHIP	5,000
MUSEUM OF COMTEMPORARY ARTS SAN DIEGO 700 PROSPECT STREET LA JOLLA,CA 92037		501(C)(3)	EHIBITION JOHN BALDESSARI A PRINT RETROSPECTIVE	10,000

FORM 990PF Part XV Line 3 - G	Tants and Contribution	is raid Duili	ig the real of Approved to	i i uture Payment
Recipient  Name and address (home or	If recipient is an individual, show any relationship to	Foundation status of recipient	Purpose of grant or contribution	A mount
business)	any foundation manager or substantial contributor			
a Paid during the year				
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO,CA 92101		501(C)(3)	EXHIBITION ARTISTS AND THE ENVIRONMENT	10,000
NEW CHILDRENS MUSEUM 200 WEST ISLAND AVENUE SAN DIEGO,CA 92101		501(C)(3)	ACCESS FOR UNDERSERVED SCHOOLS AND CHILDREN	10,000
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE SUITE A SAN DIEGO,CA 92109		501(C)(3)	FUND OCEAN SCIENCE EXPLORERS	5,000
OLD GLOBE PO BOX 122171 SAN DIEGO,CA 92112		501(C)(3)	EDUCATIONAL OUTREACH PROGRAMS - BI-LINGUAL PRODUCTION OF SHAKESPEARE	10,000
PLAYWRIGHTS PROJECT 2356 MOORE STREET SUITE 204 SAN DIEGO,CA 92110		501(C)(3)	SUPPORT DRAMA BASED EDUCATION PROGRAMS	5,000
SAN DIEGO MUSEUM OF ART EL PRADO SAN DIEGO,CA 92101		501(C)(3)	EXHIBITION FROM EL GRECO TO DALI THE GREAT SPANISH MASTERS FROM THE PEREZ SIMON COLLECTION	10,000
SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO,CA 92112		501(C)(3)	FUND SCIENCE TO DISADVANTAGE STUDENTS IN MUSEUM SETTING	10,000
SAN DIEGO OPERA 1200 THIRD AVENUE 18TH FLOOR SAN DIEGO,CA 92101		501(C)(3)	SUPPORT EDUCATION OUTREACH PROGRAMS	10,000
SAN DIEGO SYMPHONY 1245 SEVENTH AVENUE SAN DIEGO,CA 92101		501(C)(3)	MUSIC EDUCATION PROGRAMS AND YOUTH OUTREACH	10,000
SOCIETE FRANCAISE DE CARDIOLOGIE 5 RUE COLONNES DU TRONE PARIS, FRANCE FR		501(C)(3)	IMPACT OF SERVO VENTILATION IN MUSCLE SYMPATHEIC NERVE ACTIVITY	30,000
MEDICAL COLLEGE OF WISCONSIN 9200 WEST WISCONSIN AVENUE MILWAUKEE, WI 53226		501(C)(3)	THE CONTRIBUTION OF ORNASAL CPAP INTERFACE TO UPPER AIRWAY OBSTRUCTION	10,000
NEWCASTLE UNIVERSITY NEWCASTLE UPON TYNE NEWCASTLE, UNITED KINGDOM NE2 4HH UK		501(C)(3)	TREATING PATIENTS WITH CPAP WHO HAVE DIABETIC RETINOPATHY AND CONCURRENT OSA IMPROVES VISUAL ACUITY AT 12 MONTHS	116,667
UNIVERSITY OF CHICAGO 5841 SOUTH MARYLAND AVE AMB M237 CHICAGO,IL 60637		501(C)(3)	SEX DIFFERENCES IN THE IMPACT OF OSA ON DIABETES AND OBESITY RISK	60,175
SKARABORG HOSPITAL KARABORG HOSPITAL SE 84185 SKARBORG, SWEDEN SW		501(C)(3)	DOES CPAP TREATMENT REDUCE THE COMBINED RATE OF NEW REVASCULARIZATIO, MYOCARDIAL INFARCTION, STROKE AND CARDIOVASCULAR MORTALITY OVER 3 YEARS	75,000
UNIVERSITY OF TORONTO 12 QUEENS PARK CRESCENT WEST TORONTO, CANADA M5S 1S8 CA		501(C)(3)	A RISK STRATIFICATION MODEL FOR ADULT PATIENTS WITH OBSTRUCTIVE SLEEP APNEA DEVELOPMENT AND EVALUATION	9,403

	I		The real of Approved to	<del></del>
Recipient	If recipient is an individual, show any relationship to	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNIVERSTITY OF ADELAIDE QUEEN ELIZABETH HOSP WOODVILLE ROAD WOODVILLE, AUSTRALIA 5011 AS		501(C)(3)	SLEEP, SEXUAL HEALTH, INFLAMMATION AND CARDIOMETABOLIC DISEASE IN LARGE MALE COHORT	24,970
PEOPLES UNIVERSITY OF PEKING UVINERSITY OF PEKING BEICHING, CHINA CH		501(C)(3)	THE PREVALENCE AND ASSOCIATION STUDY OF OBSTRUCTIVE SLEEP APNEA IN HOSPITALIZED PATIENTS WITH TYPE 2 DIABETES	50,000
RUHRLANDKLINIK AND UNIVERSITY OF ESSEN TUSCHENER WEG 40 ESSEN, GERMANY D-45239 GM		501(C)(3)	SLEEP DISORDERED BREATHING AND CARDIOVASCULAR RISK IN MIDDLE AGED SUBJECTS	57,000
CLEVELAND CLINIC 9500 EUCLID AVENUE FA-20 CLEVELAND,OH 44195		501(C)(3)	SLEEP DISORDER	25,000
UNIVERSITY OF WASHINGTON 1100 NE 45TH ST 300 SEATTLE,WA 98195		501(C)(3)	TRANSCRIPTIONAL EFFECTS OF CPAP THERAPY ON ADIPOSE TISSUE	37,650
SAN DIEGO BRAIN FOUNDATION PO BOX 84601 SAN DIEGO,CA 92138		501(C)(3)	SUPPORT THE BRAIN FOUNDATION	1,000
UNIVERSITY OF ALABAMA AT BIRMINGHAM 701 SOUTH 20TH STREET AB 1170 BIRMINGHAM,AL 35294		501(C)(3)	EFFECT OF PAP THERAPY IN CHILDREN WITH OSA	42,011
BINZHOU MEDICAL UNIVERSITY NO 345 GUAN HAI LU LAISHAN QU SHANDONG, CHINA CH		501(C)(3)	REMOTE SCREENING AND TREATMENT OF SDB IN PATIENTS WITH POLIO	50,000
UNIVERSITY HOSPITAL RESENSBURG FRANZ JOSEF STRAUSS ALLEE 11 REGENSBURG, GERMANY 93042 GM		501(C)(3)	TREATMENT OF SLEEP APNEA IN THE EARLY PHASE AFTER MYOCARDIAL INFARCTION	217,500
BRIGHAM AND WOMENS HOSPITAL (JOSLIN) 221 LONGWOOD AVENUE 2ND FLOOR BOSTON,MA 02115		501(C)(3)	A PLANNING STUDY SLEEP APNEA INTERVENTION TO REDUCE CARDIOVASCULAR DISEASE	121,328
CA CENTER FOR THE ARTS ESCONDIDO 340 N ESCONDIDO BLVD EXCONDIDO,CA 92025		501(C)(3)	TO SUPPORT EDUCATION PROGRAMS FOR CHILDREN FROM LOWINCOME FAMILIES	5,000
SAN DIEGO REPERTORY THEATER 79 HORTON PLAZA SAN DIEGO,CA 92101		501(C)(3)	SUPPORT EDUCATIONAL PARTNERSHIP PRODUCTION WITH SAN DIEGO SCHOOL OF THE CREATIVE AND PERFORMING ARTS	5,000
NATIONAL MARINE MAMMAL FOUNDATION 2240 SHELTER ISLAND DRIVE 200 SAN DIEGO,CA 92106		501(C)(3)	TO SUPPORT THE STEM EDUCATION INITIATIVE	10,000
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG ST SAN DIEGO,CA 92111		501(C)(3)	FUNDS TO OPEN A MATH LAB FOR HIGH SCHOOL STUDENTS WITH DEFICIENCIES IN MEETING GRADE LEVEL	10,000
PREUSS SCHOOL 3670 VOIGT DR SAN DIEGO,CA 92037		501(C)(3)	SCIENCE AND ENGINEERING INITIATIVE	10,000

		_	• •	•
Recipient  Name and address (home or	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
business)	or substantial contributor			
<b>a</b> Paid during the year				
VOICES FOR CHILDREN 2851 MEADOWLARK DR SAN DIEGO,CA 92123		501(C)(3)	TO SUPPORT CASA PROGRAM OF EDUCATIONAL VOLUNTEERS WHO PLAY A CRUCIAL ROLE IN SERVING AS ADVOCATES FOR CHILDREN	10,000
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD SAN DIEGO,CA 92123		501(C)(3)	TO SUPPORT ARTS FOR HEALING PROGRAM AT SHARP METROPOLITAN CAMPUS	5,000
Total				1,472,948

s	recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	r substantial contributor	recipient		
<b>b</b> Approved for future payment				
NEWCASTLE UNIVERSITY NEWCASTLE UPON TYNE NEWCASTLE, UNITED KINGDOM NE2 4HH UK		501(C)(3)	TREATING PATIENTS WITH CPAP WHO HAVE DIABETIC RETINOPATHY AND CONCURRENT OSA IMPROVES VISUAL ACUITY AT 12 MONTHS	583,333
UNIVERSITY OF CHICAGO5841 SOUTH MARYLAND AVE AMB M237 CHICAGO,IL 60637		501(C)(3)	SEX DIFFERENCES IN THE IMPACT OF OSA ON DIABETES AND OBESITY RISK	60,176
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE SUITE A SAN DIEGO,CA 92109		501(C)(3)	FUND OCEAN SCIENCE EXPLORERS	5,000
UNIVERSITY OF WASHINGTON1100 NE 45TH ST 300 SEATTLE, WA 98195		501(C)(3)	TRANSCRIPTIONAL EFFECTS OF CPAP THERAPY ON ADIPOSE TISSUE	37,650
UNIVERSITY OF ALABAMA AT BIRMINGHAM701 SOUTH 20TH STREET AB 1170 BALITOMORE,AL 35294		501(C)(3)	EFFECT OF PAP THERAPY IN CHILDREN WITH OSA	42,011
BINZHOU MEDICAL UNIVERSITYNO 345 GUAN HAI LU LAISHAN QU SAN DIEGO, CANADA CH		501(C)(3)	REMOTE SCREENING AND TREATMENT OF SDB IN PATIENTS WITH POLIO	50,000
UNIVERSITY HOSPITAL RESENSBURGFRANZ JOSEF STRAUSS ALLEE 11 REGENSBURG, GERMANY GM		501(C)(3)	TREATMENT OF SLEEP APNEA IN THE EARLY PHASE AFTER MYOCARDIAL INFARCTION	652,500
BRIGHAM AND WOMENS HOSPITAL (JOSLIN)221 LONGWOOD AVENUE 2ND FLOOR BALTIMORE, GERMANY 02115 GM		501(C)(3)	A PLANNING STUDY SLEEP APNEA INTERVENTION TO REDUCE CARDIOVASCULAR DISEASE	363,985

Schedule B	Schedule of Contributors		OMB No 1545-0047	
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	or 990-PF) Attach to Form 990, 990-EZ, or 990-PF. Department of the Treasury		2012	
Name of the organization	on	Employer id	entification number	
Organization type (ch	eck one)	02-062212	6	
Filers of:	Section:			
Form 990 or 990-EZ	501(c)( ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private found	ation		
	☐ 527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation	١		
	501(c)(3) taxable private foundation			
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or r ny one contributor Complete Parts I and II	nore (in money or		
under sections to greater of (1) \$5	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support test o 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 5,000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-E 1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from an	e year, a contributi Z, line 1 Complete		
	total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitably, or educational purposes, or the prevention of cruelty to children or animals. Co		and	
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year				
990-EZ, or 990-PF), but	on that is not covered by the General Rule and/or the Special Rules does not file set that is not covered by the General Rule and/or the Special Rules does not file set that answer "No" on Part IV, line 2 of its Form 990, or check the box on line I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of	of its		

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As Filed Data -

DLN: 93491220002663

Name of organization RESMED FOUNDATION

Employer identification number

02-0622126

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	1 02	7022120
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	RESMED CORPORATION 9001 SPECTRUM CENTER BLVD  SAN DIEGO, CA 92123	\$1,300,000	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution )

Name of organization
RESMED FOUNDATION

Employer identification number

02-0622126

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

organization			Employer identification number
UNDATION			02-0622126
that total more than \$1,000 for the year For organizations completing Part III, enter contributions of \$1,000 or less for the year	a <b>r.</b> Complete colu the total of <i>exclu</i> ar (Enter this inf	umns <b>(a)</b> through <b>(e) and</b> th usively religious, charitable, formation once See instruc	ne following line entry etc.
(b) Purpose of gift	(4	c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	•		hip of transferor to transferee
(b) Purpose of gift	(4	c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	•	-	hip of transferor to transferee
(b) Purpose of gift	(4	c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a			hip of transferor to transferee
(b) Purpose of gift	(4	c) Use of gift	(d) Description of how gift is held
		\ Transfer of airt	
Transferee's name, address, a	•		hip of transferor to transferee
	Exclusively religious, charitable, etc., that total more than \$1,000 for the year For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional (b) Purpose of gift  Transferee's name, address, and (b) Purpose of gift  (b) Purpose of gift  (b) Purpose of gift  Transferee's name, address, and (b) Purpose of gift  (b) Purpose of gift	Exclusively religious, charitable, etc., individual contrat total more than \$1,000 for the year. Complete coltror organizations completing Part III, enter the total of exclusive contributions of \$1,000 or less for the year (Enter this into Use duplicate copies of Part III if additional space is needed (b) Purpose of gift (c)   Enter this into Use duplicate copies of Part III if additional space is needed (b) Purpose of gift (c)   Enter this into Use duplicate copies of gift (c)   Enter this into Use duplicate	Exclusively religious, charitable, etc., individual contributions to section 501 that total more than \$1,000 for the year. Complete columns (a) through (e) and it For organizations completing Part III, enter the total of exclusively religious, charitable, contributions of \$1,000 or less for the year (Enter this information once. See instruct Use duplicate copies of Part III if additional space is needed    (b) Purpose of gift   (c) Use of gift

# **TY 2012 Accounting Fees Schedule**

Name: RESMED FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,150	1,230		0

# **TY 2012 Distribution from Corpus Election**

Name: RESMED FOUNDATION

**EIN:** 02-0622126

Election: PURSUANT TO IRC SEC 4942(H) AND REG 53.4942(A)-3(D)(2), THE

RESMED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING OUT OF CORPUS.SIGNED:\_\_\_\_\_NAME

AND TITLE:\_\_\_\_\_

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# **TY 2012 Investments Corporate Stock Schedule**

Name: RESMED FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS AND EQUITIES	5,785,696	5,785,696

### **TY 2012 Other Decreases Schedule**

Name: RESMED FOUNDATION

Description	Amount
ADJUSTMENT TO RECORD GRANTS PAYABLE	1,272,102

# **TY 2012 Other Expenses Schedule**

Name: RESMED FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	4,016	2,008		0
TELEPHONE	4,470	2,235		0
MISCELLANEOUS	1,407	0		0

### **TY 2012 Other Increases Schedule**

Name: RESMED FOUNDATION

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	275,119

### **TY 2012 Other Professional Fees Schedule**

Name: RESMED FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	93,000	0		0

### **TY 2012 Taxes Schedule**

Name: RESMED FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ESTIMATED TAXES	4,092	0		0