Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation: JULIA CHILD FOUNDATION FOR GASTRONOMY AND THE CULINARY ARTS

A Employer identification number: 04-3294783

Number and street (or P O box number if mail is not delivered to street address): P.O. BOX 50818

Room/suite:

B Telephone number (see instructions): (805) 308-1591

City or town, state, and ZIP code: MONTECITO, CA 93150

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 5,101,388.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ____________ *(Part I, column (d) must be on cash basis)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part 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 (attach schedule)				
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	139.	139.		
	4 Dividends and interest from securities	132,069.	132,069.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	122,726.			
	b Gross sales price for all assets on line 6a 2,593,382.				
	7 Capital gain net income (from Part IV, line 2)		122,726.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) ATCH 1	1,235,034.	1,235,034.		
	12 **Total.** Add lines 1 through 11	1,489,968.	1,489,968.		
Operating and Administrative 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) ATCH 2	269,074.	257,824.		11,250.
	b Accounting fees (attach schedule) ATCH 3	11,536.	4,384.		7,152.
	c Other professional fees (attach schedule) *	43,982.	39,675.		4,307.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 5	81,822.	765.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	6,162.	1,232.		4,930.
	22 Printing and publications	1,594.	1,435.		159.
	23 Other expenses (attach schedule) ATCH 6	98,574.	34,670.		63,904.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	512,744.	339,985.		91,702.
	25 Contributions, gifts, grants paid	232,000.			232,000.
	26 **Total expenses and disbursements.** Add lines 24 and 25	744,744.	339,985.	0	323,702.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	745,224.			
	b **Net investment income** (if negative, enter -0-)		1,149,983.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash - non-interest-bearing	65,000.		
	2	Savings and temporary cash investments	190,924.	295,613.	295,613.
	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 schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U S and state government obligations (attach schedule) **	76,412.	191,881.	192,361.
	b	Investments - corporate stock (attach schedule) ATCH 8	28,750.	10,000.	10,196.
	c	Investments - corporate bonds (attach schedule) ATCH 9	1,056,827.	727,511.	730,828.
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 10	2,657,450.	3,593,063.	3,869,871.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ ATCH 11)		2,519.	2,519.
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	4,075,363.	4,820,587.	5,101,388.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and 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	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ X			
	27	Capital stock, trust principal, or current funds	4,075,363.	4,820,587.	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	4,075,363.	4,820,587.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	4,075,363.	4,820,587.	

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	4,075,363.
2	Enter amount from Part I, line 27a	2	745,224.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,820,587.
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	4,820,587.

**ATCH 7

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,593,382.		2,470,656.	122,726.
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	122,726.
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	3	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see 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 (col (b) divided by col (c))
2011	161,420.	6,694,771.	0.024111
2010	82,169.	4,662,809.	0.017622
2009	58,532.	1,333,388.	0.043897
2008	36,375.	1,353,043.	0.026884
2007	23,276.	1,392,895.	0.016711

2 **Total** of line 1, column (d)	2	0.129225
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	0.025845
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,138,406.
5 Multiply line 4 by line 3	5	184,492.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	11,500.
7 Add lines 5 and 6	7	195,992.
8 Enter qualifying distributions from Part XII, line 4	8	323,702.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b	1	11,500.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	11,500.
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	11,500.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 19,022.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 9,000.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	28,022.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	16,522.
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 16,522. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		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?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ ________ (2) On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
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*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MASSACHUSETTS & CALIFORNIA			
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	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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	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		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?	13	X	

Website address ▶ WWW.JULIACHILDFOUNDATION.ORG

14 The books are in care of ▶ ERIC W. SPIVEY Telephone no ▶ 805-308-1591

Located at ▶ P.O. BOX 50818, MONTECITO, CA ZIP+4 ▶ 93150-0818

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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		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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	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		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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
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		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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		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 2012?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

		Yes	No
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 [X]		
(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 [X]		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes [ ] No [X]		
(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 [X]		
(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 [X]		
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**		
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?	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 [X]		
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 [X]		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	**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
ATCH 12		0	0	13,972.

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 ▶

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
ATCH 13		195,336.
Total number of others receiving over $50,000 for professional services ▶		

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 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

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	4,122,511.
b	Average of monthly cash balances	1b	268,061.
c	Fair market value of all other assets (see instructions)	1c	2,856,541.
d	**Total** (add lines 1a, b, and c)	1d	7,247,113.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	7,247,113.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	108,707.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,138,406.
6	**Minimum investment return.** Enter 5% of line 5	6	356,920.

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

1	Minimum investment return from Part X, line 6			1	356,920.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	11,500.		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	11,500.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	345,420.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	345,420.
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	345,420.

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	323,702.
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	323,702.
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	11,500.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	312,202.

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)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				345,420.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			314,855.	
b Total for prior years 20 10 ,20 09 ,20 08				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 323,702.				
a Applied to 2011, but not more than line 2a			314,855.	
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				8,847.
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				336,573.
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	0			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

	Tax year (a) 2012	Prior 3 years (b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

N/A

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.

N/A

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

Check here ▶ [X] 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 or e-mail of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
a *Paid during the year*				
ATCH 14				
Total . . . . ▶ **3a**				232,000.
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) Exclusion 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			14	139.	
4 Dividends and interest from securities			14	132,069.	
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			18	122,726.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a ROYALTY INCOME			15	339,457.	
b LEGAL SETTLEMENT			01	850,000.	
c OTHER INCOME			01	45,577.	
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,489,968.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . . 13 1,489,968.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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

Sign Here

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

▶ ✓ [signature] | ✓ 11/14/13 | ▶ CHAIRMAN

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL S. GOLDSTEIN	Michael S. Goldstein	11/13/13		P01252695
Firm's name ▶ SEILER LLP			Firm's EIN ▶ 94-1624276	
Firm's address ▶ THREE LAGOON DRIVE, STE 400 REDWOOD CITY, CA 94065			Phone no 650-365-4646	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
2,593,382.		2,474,990.					118,392.	
		PARTNERSHIP - SHORT TERM PROPERTY TYPE: SECURITIES				P	01/01/2012	12/31/2012
							219.	
		PARTNERSHIP - LONG TERM PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							-1,954.	
		PARTNERSHIP - §1256 GAIN PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							3,812.	
		LONG TERM CAPITAL GAIN DISTRIBUTION PROPERTY TYPE: SECURITIES				P	VARIOUS	VARIOUS
							2,257.	
TOTAL GAIN(LOSS)		....					122,726.	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY INCOME		339,457.	339,457.
LEGAL SETTLEMENT		850,000.	850,000.
OTHER INCOME		45,577.	45,577.
	TOTALS	1,235,034.	1,235,034.

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FOLEY, HOAG LLP - LEGAL FEE	47,738.	36,488.		11,250.
WOLF RIFKIN SHAPIRO SCHULMAN RABKIN LLP	195,336.	195,336.		
VAN METER, INC - LEGAL FEE	5,000.	5,000.		
ALBERT CO INC	21,000.	21,000.		
TOTALS	269,074.	257,824.		11,250.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
SEILER LLP - TAX PREPARATION	11,536.	4,384.		7,152.
TOTALS	11,536.	4,384.		7,152.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
MONTECITO BANK & TRUST - INVESTMENT FEE	43,069.	38,762.	4,307.
PARTNERSHIP - INVESTMENT FEE	913.	913.	
TOTALS	43,982.	39,675.	4,307.

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAX		765.	765.
EXCISE TAX		81,057.	
	TOTALS	81,822.	765.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
STATE FILING FEES	365.		365.
ADMINISTRATIVE EXPENSES	1,230.	1,107.	123.
OUTSIDE SERVICES	79,875.	33,563.	46,312.
WEBSITE DESIGN/HOSTING	17,104.		17,104.
TOTALS	98,574.	34,670.	63,904.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
50,000 FV US TREASURY NOTES 0.875% DUE 02/28/2027	50,156.	50,657.
100,000 FV US TREASURY NOTES 1.125% DUE 05/31/2019	100,313.	100,633.
US OBLIGATIONS TOTAL	150,469.	151,290.
20,000 FV SOUTHERN CA POWER REVENUE 4.4% 06/15/2013	20,239.	20,306.
10,000 FV COSTRA COSTA CNTY CA 6.25% 06/01/2014	10,770.	10,729.
10,000 FV NEW YORK GENERAL OBLIGATION 4.8% 02/01/2013	10,403.	10,036.
STATE OBLIGATIONS TOTAL	41,412.	41,071.
US AND STATE OBLIGATIONS TOTAL	191,881.	192,361.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
400 SHS JP MORGAN CHASE CAP	10,000.	10,196.
TOTALS	10,000.	10,196.

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
25,000 FV TARGET CORP 5.125% 01/15/2013	25,150.	25,040.
20,000 FV WELLS FARGO CO 4.375% 01/31/2013	19,852.	20,059.
20,000 FV CONS EDISON CO OF NY 4.875% 02/01/2013	21,348.	20,070.
20,000 FV HARTFORD LIFE GLOBAL FD VAR CPN 03/15/2013	18,990.	19,983.
25,000 FV SHURGARD STORAGE CTR 5.875% 03/15/2013	26,813.	25,270.
10,000 FV BAXTER INTL INC 1.800% 03/15/2013	10,156.	10,028.
20,000 FV SIMON PROPERTY GP LP 5.45% 03/15/2013	21,694.	20,192.
30,000 FV HARVARD PRESIDENTS & FELLOWS 3.7% 04/01/2013	31,739.	30,252.
30,000 FV WALMART STORES 4.55% 05/01/2013	32,310.	30,413.
20,000 FV DR PEPPER SNAPPLE GP 6.12% 05/01/2013	22,113.	20,369.
30,000 FV IBM CORP 2.1% 05/06/2013	30,180.	30,187.
10,000 FV TARGET CORP 4.0% 06/15/2013	10,692.	10,155.
10,000 FV IBM CORP 1.0% 08/05/2013	10,009.	10,046.
30,000 FV CATERPILLAR FIN SERV CRP MTN 4.9% 08/15/2013	32,424.	30,829.
10,000 FV DELL INC	10,023.	10,055.

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
1.40% 09/10/2013		
40,000 FV BARRICK GOLD FIN LLC	44,408.	41,488.
MT NOTE 6.125% 09/15/2013		
25,000 FV HOME DEPOT INC	24,456.	26,157.
5.25% 12/16/2013		
20,000 FV JPMORGAN CHASE & CO	20,039.	20,313.
MT NOTE 2.05% 01/24/2014		
10,000 FV TOTAL CAPITAL CANADA	10,091.	10,137.
LTD 1.625% 01/28/2014		
10,000 FV SIMON PROPERTY GP	10,785.	10,449.
4.9% 01/23/2014		
20,000 FV CAMPBELL SOUP CO	21,153.	20,894.
3.375% 08/15/2014		
20,000 FV SIMON PROPERTY GP	22,230.	21,546.
5.625% 08/15/2014		
20,000 FV CISCO SYSTEMS INC	20,880.	20,874.
2.9% 11/17/2014		
10,000 FV BLACKROCK INC	10,578.	10,561.
3.5% 12/10/2014		
15,000 FV CLOROX COMPANY	16,338.	16,166.
5% 01/15/2015		
15,000 FV AUTOZONE INC	16,624.	16,414.
5.75% 01/15/2015		
20,000 FV PROCTER & GAMBLE CO	21,300.	21,235.
3.5% 02/15/2015		
10,000 FV THERMO FISHER	10,308.	10,526.
SCIENTIFIC 3.2% 05/01/2015		
20,000 FV SYMANTEC CORP	19,600.	20,685.
2.75% 09/15/2015		

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
10,000 FV EBAY INC 1.625% 10/15/2015	9,651.	10,268.
20,000 FV WALMART STORES INC 1.5% 10/25/2015	19,339.	20,585.
25,000 FV DIAGEO FINANCE 5.3% 10/28/2015	25,474.	28,062.
20,000 FV IBM CORP 2.0% 01/05/2016	19,635.	20,665.
10,000 FV OMINICOM GP INC 5.9% 04/15/2016	11,266.	11,399.
25,000 FV ESTEE LAUDER CO INC 5.55% 05/15/2017	24,863.	29,431.
25,000 FV BEAR STEARNS CO INC 6.4% 10/02/2017	25,000.	30,025.
TOTALS	727,511.	730,828.

ATTACHMENT 10

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
25,704 SHS DOUBLELINE TOTAL	289,010.	291,222.
3,360 SHS ISHARES IBOXX INV	380,313.	406,526.
820 SHS PIMCO 25+ YR 0 CPN	91,944.	89,480.
14,926 SHS SEI SIMT HIGH YLD	115,376.	115,227.
11,169 SHS TCW TTL RTN BD	115,376.	114,930.
9,614 SHS WESTERN EMERG MK	179,243.	209,585.
17,000 SHS PIMCO EMERGING	178,260.	186,660.
1,373 SHS CONSUMER STAPLES	45,056.	47,918.
2,718 CONSUMER DISCRETIONARY	122,952.	128,939.
3,154 SHS HEALTH CARE SELECT	116,201.	125,783.
558 SHS SPDR S&P BIONTECH	31,662.	49,054.
4,943 SHS POWERSHARES NYM OIL	90,016.	100,541.
1,647 SHS ISHARES DJ US TECH	95,738.	117,183.
1,298 SHS UTILITIES SEL SEC SP	45,320.	45,327.
4,414 SHS ALERIAN MLP ETF	66,777.	70,403.
3,062 SHS ISHARES CORE S&P MC	277,346.	311,405.
3,004 SHS RUSSELL 1000 GR IDX	152,024.	196,732.
2,390 SHS ISHARES RUSSELL 1000	168,585.	174,040.
2,667 SHS ISHARES RUSSELL 2000	246,128.	254,192.
3,313 SHS KBW BANK ETF	74,383.	78,949.
2,077 SHS POWERSHARES S&P SC	61,296.	73,422.
2,832 SHS ISHARES MSCI EAFE	149,065.	161,028.
5,915 SHS VANGUARD EMERG MKTS	242,518.	263,394.
3,862 SHS POWERSHARES DB COM	107,875.	107,286.
1,425 SHS SPDR DJ REIT ETF	105,165.	103,982.
288 SHS SPDR GOLD TRUST	45,434.	46,663.
TOTALS	3,593,063.	3,869,871.

ATTACHMENT 11

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
DUE FROM BROKER	2,519.	2,519.
TOTALS	2,519.	2,519.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM A. TRUSLOW P.O. BOX 382083 CAMBRIDGE, MA 02238	TRUSTEE 1.00	0	0	0
PHILADELPHIA COUSINS 501 HESS AVENUE GOLDEN, CO 80401	TRUSTEE 1.00	0	0	750.
ERIC W. SPIVEY P.O. BOX 50818 MONTECITO, CA 93150	CHAIRMAN 1.00	0	0	800.
SUSAN DAVIDSON P.O. BOX 50818 MONTECITO, CA 93150	EXECUTIVE DIRECTOR 1.00	0	0	11,729.
ALEX PRUD'HOMME P.O. BOX 50818 MONTECITO, CA 93150	TRUSTEE 1.00	0	0	693.
	GRAND TOTALS	0	0	13,972.

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 13

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
WOLF RIFKIN SHAPIRO SCHULMAN RABKIN, LLP 11400 OLYMPIC BLVD., STE 900 LOS ANGELES, CA 90064	LEGAL SERVICE	195,336.

THE FOUNDATION ENGAGED WOLF RIFKIN SHAPIRO SCHULMAN RABKIN, LLP TO ASSIST WITH COPYRIGHT AND ROYALTY MATTERS.

TOTAL COMPENSATION	195,336.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOSTON UNIVERSITY 808 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE PUBLIC	TO SUPPORT THE JULIA CHILD SCHOLARSHIP FUND PROJECT	12,000.
CAREERS THROUGH CULINARY ARTS PROGRAM 250 W. 57TH ST NEW YORK, NY 10107	NONE PUBLIC	TO SUPPORT THE SUMMER JOB TRAINING PROGRAM FUND	10,000.
CULINARY HISTORIANS OF NEW YORK 595 COMMONWEALTH AVENUE, STE 700 BOSTON, MA 02215	NONE PUBLIC	TO SUPPORT SCHOLAR'S GRANTS	5,000.
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DR HYDE PARK, NY 12538	NONE PUBLIC	TO SUPPORT VARIOUS PROGRAMS	15,000.
FROM FARM TO TABLE INC 349 5TH ST NEW YORK, NY 10516	NONE PUBLIC	TO SUPPORT SPOONS ACROSS AMERICA PROGRAM	5,000.
HARVARD UNIVERSITY 124 MOUNT AUBURN ST CAMBRIDGE, MA 02138	NONE PUBLIC	TO SUPPORT THE PROGRAM OF JUDITH JOES ORAL HISTORY	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LES DAMES D'ESCOFFIER INTERNATIONAL P.O. BOX 4961 LOUISVILLE, KY 40204	NONE PUBLIC	TO SUPPORT LEGACY AWARDS PROGRAM	10,000.
SMITHSONIAN INSTITUTION 1000 JEFFERSON DR SW WASHINGTON, DC 20560	NONE PUBLIC	TO SUPPORT THE EXHIBITION FOOD: TRANSFORMING THE AMERICAN TABLE, 1950-2000	100,000.
UC DAVIS 392 OLD DAVIS RD DAVIS, CA 95616	NONE PUBLIC	TO SUPPORT A SERIES OF LECTURE PROGRAMS	5,000.
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH, 3RD FL NEW YORK, NY 10012	NONE PUBLIC	TO SUPPORT THE NOEL RILEY FITCH COLLECTION	8,000.
NEW YORK CITY COLLEGE 300 JAY ST BROOKLYN, NY 11201	NONE PUBLIC	TO SUPPORT HOSPITALITY MANAGEMENT DEPARTMENT	5,000.
AMERICAN FRIENDS OF THE OXFORD 718 BROADWAY 10A NEW YORK, NY 10003	NONE PUBLIC	TO PURCHASE AUDIO EQUIPMENT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 14 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WGBH 1 GUEST ST BOSTON, MA 02135	NONE PUBLIC	TO SUPPORT DIGITIZING THE FOOTAGE OF THE FRENCH CHEF	12,000.
SOUTHERN FOOD AND BEVERAGE MUSEUM 1 POYDRAS #169 NEW ORLEANS, LA 70130	NONE PUBLIC	TO SUPPORT THE SOFAB CULINARY LIBRARY	5,000.
GREATER MIDWEST FOODWAYS ALLIANCE 40 WEST WASHINGTON ST OAK PARK, IL 60302	NONE PUBLIC	TO SUPPORT THE LAUNCH OF A SCHOLAR'S GRANT(S)	5,000.
		TOTAL CONTRIBUTIONS PAID	232,000.

ATTACHMENT 14

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

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

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

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

		Enter filer's identifying number, see instructions
Type or print	Name of exempt organization or other filer, see instructions. JULIA CHILD FOUNDATION FOR GASTRONOMY AND THE CULINARY ARTS	Employer identification number (EIN) or 04-3294783
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 50818	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONTECITO, CA 93150	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

- The books are in the care of ▶ ERIC W. SPIVEY
  Telephone No. ▶ 805 886-9434 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box . . . . . . ▶ [ ] . If it is for part of the group, check this box . . . . ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until 11/15 , 20 13 .

5 For calendar year 2012 , or other tax year beginning ______ , 20 ___ , and ending ______ , 20 ___ .

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

7 State in detail why you need the extension INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT AVAILABLE AT THIS TIME. THIS INFORMATION WILL AFFECT A SUBSTANTIAL PORTION OF THE RETURN. WE THEREFORE RESPECTFULLY REQUEST AN EXTENSION OF TIME TO FILE.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 11,500.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 28,022.
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$

Signature and Verification must be completed for Part II only.

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

Signature ▶ Marguerite A. Holcomb Title ▶ CPA Date ▶ 8/7/13

JSA