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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 01-01-2012 , and ending 12-31-2012

Name of foundation
GOOD HOPE MEDICAL FOUNDATION

A Employer identification number
95-0782640

Number and street (or P O box number if mail is not delivered to street address) 625 FAIR OAKS AVE | Room/suite

B Telephone number (see instructions)
(626) 796-2226

City or town, state, and ZIP code
SOUTH PASADENA, CA 91030

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)* ▶$ 27,745,510

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))*

		Line	(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	20	20	20	
	4	Dividends and interest from securities	744,582	744,582	744,582	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	734,665			
	b	Gross sales price for all assets on line 6a 3,263,349				
	7	Capital gain net income (from Part IV, line 2)		734,665		
	8	Net short-term capital gain			18,625	
	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)	10,094	10,094		
	12	**Total.** Add lines 1 through 11	1,489,361	1,489,361	763,227	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	16,588	8,294		8,294
	c	Other professional fees (attach schedule)	97,954	77,329		20,625
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	30,795	1,377		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	8,197	2,459		5,738
	24	**Total operating and administrative expenses.** Add lines 13 through 23	153,534	89,459		34,657
	25	Contributions, gifts, grants paid	1,141,926			1,141,926
	26	**Total expenses and disbursements.** Add lines 24 and 25	1,295,460	89,459		1,176,583
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	193,901			
	b	**Net investment income** (if negative, enter -0-)		1,399,902		
	c	**Adjusted net income** (if negative, enter -0-)			763,227	

Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	569,466	728,816	728,816
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 page 15 of the 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			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	10,840,764	12,044,957	12,044,957
c	Investments—corporate bonds (attach schedule)	23,942	61,875	61,875
11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)	14,160,795	14,878,694	14,878,694
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)	34,440	31,168	31,168
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	25,629,407	27,745,510	27,745,510
17	Accounts payable and accrued expenses	10,710	7,630	
18	Grants payable	790,000	163,074	
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 ▶)	47,136	64,231	
23	**Total liabilities** (add lines 17 through 22)	847,846	234,935	
	Foundations that follow SFAS 117, check here ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
24	Unrestricted	21,140,673	23,565,627	
25	Temporarily restricted	2,527,963	2,832,023	
26	Permanently restricted	1,112,925	1,112,925	
	Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
27	Capital stock, trust principal, or current funds			
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see page 17 of the instructions)	24,781,561	27,510,575	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	25,629,407	27,745,510	

Assets / Liabilities / Net Assets or Fund Balances

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	24,781,561
2	Enter amount from Part I, line 27a	2	193,901
3	Other increases not included in line 2 (itemize) ▶	3	2,698,187
4	Add lines 1, 2, and 3	4	27,673,649
5	Decreases not included in line 2 (itemize) ▶	5	163,074
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	27,510,575

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)
1 a	VARIOUS WHITTIER TRUST COMPANY L/T (STATEMENT 17	P	2011-01-01	2012-12-31
b	VARIOUS UNION BANK L/T (STATEMENT 17)	P	2011-01-01	2012-12-31
c	VARIOUS UNION BANK L/T (STATEMENT 17)	P	2011-01-01	2012-12-31
d	VARIOUS UNION BANK S/T (STATEMENT 17)	P	2012-01-01	2012-12-31
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	744,148		536,621	207,527
b	2,116,782		1,658,707	458,075
c	252,914		202,476	50,438
d	149,505		130,880	18,625
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				207,527
b				458,075
c				50,438
d				18,625
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	734,665
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	18,625

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 page 18 of 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	1,357,020	26,687,649	0 05085
2010	1,226,488	25,614,230	0 04788
2009	1,115,446	22,891,079	0 04873
2008	1,340,722	26,563,609	0 05047
2007	1,178,319	29,504,899	0 03994

2	**Total** of line 1, column (d).	2	0 23787
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 04757
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	25,422,512
5	Multiply line 4 by line 3.	5	1,209,425
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	13,999
7	Add lines 5 and 6.	7	1,223,424
8	Enter qualifying distributions from Part XII, line 4.	8	1,176,583

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ____________ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	27,998
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	27,998
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	27,998
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	27,013		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	2,000		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	29,013
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached			8	12
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	1,003
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 1,003		**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		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	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		No
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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	Yes	
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) ▶CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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 ▶N/A

14 The books are in care of ▶WHITTIER TRUST COMPANY Telephone no ▶(626) 441-5188

Located at ▶625 FAIR OAKS AVENUE SOUTH PASADENA CA ZIP+4 ▶91030

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 |

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 ▶

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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 page 20 of the instructions)?	1b		No
	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))			
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 ▶ 20____ , 20____ , 20____ , 20____			
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		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 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? ☐ 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		No
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

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		**No**
	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			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		**No**

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
See Additional Data Table				

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
UNION BANK OF CALIFORNIA NA TRUSTEE P O BOX 45174 SAN FRANCISCO,CA 94145	TRUSTEE	17,989
WHITTIER TRUST COMPANY 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	ADMIN & ACCOUNTING	20,625
LILY WONG 776 EAST GREEN STREET STE 230 PASADENA,CA 91101	ACCOUNTING	3,648
LEE SPERLING HISAMUNE AC 550 NORTH BRAND BLVD STE 525 GLENDALE,CA 91203	AUDITING AND TAX	11,700
METROPOLITAN WEST CAPITAL MANAGEMENT LLC 610 NEWPORT CENTER DRIVE STE 1000 NEWPORT BEACH,CA 92660	INVESTMENT COUNSELOR	59,340
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 CHILDREN'S HEALTH INITIATIVE - CONTRIBUTION MADE AS A PARTIAL MATCH OF THE $5 MILLION CHALLENGE GRANT TO BE ABLE TO MAINTAIN HEALTHY KIDS PROGRAM	500,000
2 COMMUNITY HEALTH COUNCIL'S INC - CONTRIBUTION MADE TO PROVIDE ENHANCED DIABETES CARE INTITATIVE	100,000
3 PARTNERS IN CARE FOUNDATION - CONTRIBUTION MADE TO PROGRAM FOR HEALTHIER LIVING CHRONIC DISEASE SELF MANAGEMENT	100,000
4 WILMINGTON COMMUNITY CLINIC - CONTRIBUTION MADE TO PROVIDE CARE TO LOW INCOME, MINORITY, AND UNINSURED PATIENTS	90,000

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	
2	
All other program-related investments See page 24 of the instructions **3**	
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	25,116,482
b	Average of monthly cash balances		1b	693,175
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	25,809,657
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	25,809,657
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	387,145
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	25,422,512
6	**Minimum investment return.** Enter 5% of line 5		6	1,271,126

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	1,271,126
2a	Tax on investment income for 2012 from Part VI, line 5	2a 27,998		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	27,998
3	Distributable amount before adjustments Subtract line 2c from line 1		3	1,243,128
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	1,243,128
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	1,243,128

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	1,176,583
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	1,176,583
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	1,176,583

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				1,243,128
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008. 38,556				
c From 2009.				
d From 2010.				
e From 2011. 36,612				
f **Total** of lines 3a through e.	75,168			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 1,176,583				
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).	0			
d Applied to 2012 distributable amount.				1,176,583
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).)*	66,545			66,545
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,623			
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				0
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	8,623			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . . 8,623				
e Excess from 2012. . . .				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

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

JULIE LYTLE NESBIT
625 FAIR OAKS AVE 360
SOUTH PASADENA, CA 91030

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

NO SPECIAL FORMATS REQUIRED BY THE FOUNDATION

c Any submission deadlines

NONE

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

NONE

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*				
See Additional Data Table				
Total . . . . ▶ **3a**				1,141,926
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	20	
4 Dividends and interest from securities. . . .			14	744,582	
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.			14	10,094	
8 Gain or (loss) from sales of assets other than inventory					734,665
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				754,696	734,665

13 **Total.** Add line 12, columns (b), (d), and (e). 13 1,489,361

(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)
348	THE INCOME GENERATED BY THE INTEREST AND DIVIDEND FROM SECURITIES, AND THE SALE OF SECURITIES IS THE SOLE MEANS TO ACCOMPLISH THE FOUNDATION'S GOAL OF PROVIDING MEDICAL SERVICES TO PERSONS WITH LIMITED FINANCIAL RESOURCES AND TO TRAIN PHYSICIANS AND MEDICAL STUDENTS

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

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 or fiduciary) is based on all information of which preparer has any knowledge

******	2013-06-05	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
Frank M Saito CPA	Frank M Saito CPA			P00190659

Firm's name ▶	LEE SPERLING HISAMUNEAC	Firm's EIN ▶
Firm's address ▶	550 NORTH BRAND BLVD STE 525 GLENDALE, CA 91203	Phone no (818) 507-6645

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
ALEXANDER LI 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
CYNTHIA TRIBULL 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
JOHN QUINN 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Treasurer 5 00	0		
LYNN YONEKURA 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
ERNEST A BRYANT III 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
THOMAS WACHTELL 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
PHILIP V SWAN 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
MICHAEL SEGAL 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
HOWARD KAHN 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
THOMAS HUDNUT 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	Director 5 00	0		
J PATRICK WHALEY 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	SECRETARY 5 00	0		
ROBERT E TRANQUADA MD 625 FAIR OAKS AVE 360 SOUTH PASADENA,CA 91030	President 5 00	0		

Form 990PF Part XV Line 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*				
PLANNED PARENTHOOD 1045 N LAKE AVE PASADENA,CA 91104	NONE	PAID	TO PROVIDE FUND FOR START UP OPERATING COST FOR NEW CENTER	75,000
HOUSE RESEARCH INSTITUTE 2100 WEST THIRD STREE LOS ANGELES,CA 90057	NONE	PAID	TO FUND HEARING PROGRAM FOR DISADVANTAGED CHILDREN	25,000
SABAN FREE CLINIC 8405 BEVERLY BLVD LOS ANGELES,CA 90048	NONE	PAID	TO PROVIDE MEDICAL CARE ASSISTANCE	30,000
WESTSIDE NEIGHBORHOOD CLINIC 2125 SANTA FE AVE LONG BEACH,CA 90810	NONE	PAID	TO PROVIDE PATIENT CARE SUPPORT	50,000
HEAR CENTER 301 E DEL MAR BLVD PASADENA,CA 91101	NONE	PAID	TO PROVIDE SUPPORT FOR INDIGENT PATIENTS	20,000
COMMUNITY HEALTH COUNCILS INC 3731 STOCKER STREET 201 LOS ANGELES,CA 90008	NONE	PAID	TO PROVIDE SUPPORT FOR ENHANCED DIABETES CARE INITIATIVE	100,000
WILMINGTON COMMUNITY CLINIC 1009 NORTH AVALON BLVD WILMINGTON,CA 90744	NONE	PAID	TO PROVIDE CARE TO LOW INCOME, MINORITY, AND UNINSURED PATIENTS	90,000
HARBOR COMMUNITY CLINIC 593 W 6TH STREET SAN PEDRO,CA 90731	NONE	PAID	FOR GENERAL OPERATING SUPPORT	90,000
WATTS HEATHCARE FOUNDATION 10300 SOUTH COMPTON AVE LOS ANGELES,CA 90012	NONE	PAID	TO PROVIDE SUPPORT FOR ELECTRONIC HEALTH RECORD SYSTEM	50,000
CHILDRENS HEALTH INITIATIVE 555 WEST 5TH STREET 29TH FLOOR LOS ANGELES,CA 90013	NONE	PAID	TO FUND A PORTION OF THE COST OF CHILDREN'S HEALTH CARE COVERAGE FOR MEMBERS AGES 6-18 IN THE HEALTHY KIDS PROGRAM	500,000
PARTNERS IN CARE FOUNDATION 732 MOTT STREET 150 SAN FERNANDO,CA 91340	NONE	PAID	TO FUND PROGRAM FOR HEALTHIER LIVING CHRONIC DISEASE SELF MANAGEMENT	100,000
HUNTINGTON MEMORIAL HOSPITAL 100 WEST CALIFORNIA PASADENA,CA 91109	NONE	PAID	TO REIMBURSE CERTAIN COST INCURRED BY THE HOSPITAL NOT OTHERWISE PAID FOR IN PROVIDING DISPENSARY SERVICES TO UNINSURED OR UNDERINSURED PATIENTS	11,926
Total . . . . ▶ **3a**				1,141,926

TY 2012 Accounting Fees Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING / BOOKKEEPING	16,588	8,294	0	8,294

TY 2012 Contractor Compensation Explanation

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Contractor	Explanation
WHITTIER TRUST COMPANY	FOUNDATION ADMINISTRATION INCLUDING GRANTS AND ACCOUNTING
UNION BANK OF CALIFORNIA NA TRUSTEE	TRUSTEE FEE
METROPOLITAN WEST CAPITAL MANAGEMENT LLC	PAID FOR INVESTMENT COUNSELOR SERVICES
LEE SPERLING HISAMUNE AC	AUDITING AND TAX
LILY WONG	ACCOUNTING SERVICES

TY 2012 Investments Corporate Bonds Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
UNITED AIRLINES PASS THRU CTF SER 1991-B	61,875	61,875

TY 2012 Investments Corporate Stock Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UNITED CONTL HLDGS INC	1,894	1,894
COMMON STOCK (SEE STATEMENT 16)	12,043,063	12,043,063

TY 2012 Investments - Other Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AMERICAN INTM BD FD	FMV	6,379,852	6,379,852
AMERICAN CAPTIAL WORLD GROWTH AND INC FD	FMV	963,703	963,703
AMERICAN NEW WORLD FUND CL A	FMV	1,675,023	1,675,023
PIMCO FDS LOW DURATION FD INSTL CL	FMV	2,734,670	2,734,670
PIMCO FUNDS TOTAL RETURN FS INTS CL	FMV	3,125,446	3,125,446

TY 2012 Other Assets Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAX	34,440	5,020	5,020
DIVIDEND RECEIVABLE		26,148	26,148

TY 2012 Other Decreases Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Description	Amount
ACCRUED DISTRIBUTION	163,074

TY 2012 Other Expenses Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS	4,034	1,210		2,824
INSURANCE	4,163	1,249		2,914

TY 2012 Other Income Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	10,094	10,094	

TY 2012 Other Increases Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Description	Amount
UNREALIZED GAIN IN ASSET VALUES	1,908,187
ACCRUED DISTRIBUTION PAID	790,000

TY 2012 Other Liabilities Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAX LIABLITY	47,136	64,231

TY 2012 Other Professional Fees Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TRUSTEE FEE - UNION BANK	17,989	17,989	0	0
CONSULTING FEE	59,340	59,340	0	0
ADMINISTRATIVE FEE - WTC	20,625	0	0	20,625

TY 2012 Taxes Schedule

Name: GOOD HOPE MEDICAL FOUNDATION

EIN: 95-0782640

Software ID: 12000229

Software Version: 2012v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES - FEDERAL	29,418			
FOREIGN TAXES	1,377	1,377		

2012 FEDERAL STATEMENTS

GOOD HOPE MEDICAL FOUNDATION 95-0782640

STATEMENT 17
FORM 990-PF, PART IV, LINES 1,a,b,c and d
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.

Covered (Box 6a is not checked)

Cusip / Quantity Sold (Box 1e)	Description (Box 8) / Date of Sale or Exchange (Box 1a)	Date of Acquisition (Box 1b)	Stock or Other Symbol (Box 1d) / Stocks Bonds, etc. (Box 2a)	Cost or Other Basis (Box 3)	Wash Sale Loss Disallowed (Box 5)	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Short Term Sales Reported on 1099-B								
125509109	CIGNA CORP		CI					
600.0000	01/20/2012	08/19/2011	27,559.51	25,180.32	0.00	2,379.19	0.00	0.00
354613101	FRANKLIN RES INC							
250.0000	01/20/2012	Various	25,369.01	24,792.62	0.00	576.39	0.00	0.00
751212101	RALPH LAUREN CORP		RL					
300.0000	02/10/2012	11/22/2011	51,743.87	42,855 00	0.00	8,888.87	0.00	0.00
806857108	SCHLUMBERGER LTD		SLB					
300.0000	01/20/2012	Various	22,259.56	18,911.81	0.00	3,347.76	0.00	0.00
911312106	UNITED PARCEL SERVICE CL B		UPS					
300.0000	01/20/2012	09/29/2011	22,572.59	19,140.72	0.00	3,431.87	0.00	0.00
Total Short Term Sales Reported on 1099-B **Report on Form 8949, Part I, with Box A checked**			**149,504.54**	**130,880.47**	**0.00**	**18,624.08**	**0.00**	**0.00**
Long Term Sales Reported on 1099-B								
655664100	NORDSTROM INC		JWN					
570.0000	05/01/2012	Various	32,043.14	23,781.43	0.00	8,261.71	0.00	0.00

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2012 Tax Information Statement

Payer's Name and Address:
UNION BANK, N.A.
PO BOX 45174
SAN FRANCISCO, CA 94145-0174

Account Number: 6701004200
Recipient's Tax ID Number: XX-XXX2640
Payer's Federal ID Number: 94-0304228
Payer's State ID Number:
State: CA
Questions? (800)810-2207

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
GOOD HOPE MEDICAL FOUNDATION
776 E. GREEN ST., STE 230
PASADENA, CA 91101

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip / Quantity Sold *(Box 1e)*	Description *(Box 8)* / Date of Sale or Exchange *(Box 1a)*	Date of Acquisition *(Box 1b)*	Stock or Other Symbol *(Box 1d)* / Stocks Bonds, etc. *(Box 2a)*	Cost or Other Basis *(Box 3)*	Wash Sale Loss Disallowed *(Box 5)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 15)*
655664100	NORDSTROM INC		JWN					
1500.0000	05/02/2012	Various	85,249.22	62,305.30	0.00	22,943.92	0.00	0.00
655664100	NORDSTROM INC		JWN					
990.0000	05/03/2012	Various	56,580.01	40,802.29	0.00	15,777.72	0.00	0.00
665859104	NORTHERN TR CORP							
500.0000	08/31/2012	Various	23,110.18	27,909 82	0.00	-4,799.64	0.00	0.00
748356102	QUESTAR CORP		STR					
170.0000	09/06/2012	02/09/2011	3,418.01	2,973.22	0.00	444.79	0.00	0.00
748356102	QUESTAR CORP		STR					
550.0000	09/07/2012	Various	11,081.10	9,596.49	0.00	1,484.61	0.00	0.00
748356102	QUESTAR CORP		STR					
300.0000	09/10/2012	Various	6,053.29	5,176.57	0.00	876.72	0.00	0.00
748356102	QUESTAR CORP		STR					
100.0000	09/11/2012	03/10/2011	2,020.44	1,712.07	0.00	308.37	0.00	0.00
748356102	QUESTAR CORP		STR					
250.0000	09/13/2012	03/10/2011	5,023.81	4,280.18	0.00	743.63	0.00	0.00
748356102	QUESTAR CORP		STR					
180.0000	09/14/2012	Various	3,628.64	3,078.71	0.00	549 93	0.00	0.00

2012 Tax Information Statement

Payer's Name and Address:
UNION BANK, N.A.
PO BOX 45174
SAN FRANCISCO, CA 94145-0174

Account Number:	**6701004200**
Recipient's Tax ID Number:	**XX-XXX2640**
Payer's Federal ID Number:	**94-0304228**
Payer's State ID Number:	
State:	**CA**
Questions?	**(800)810-2207**

☐ **Corrected** ☐ **2nd TIN notice**

Recipient's Name and Address:
GOOD HOPE MEDICAL FOUNDATION
776 E. GREEN ST., STE 230
PASADENA, CA 91101

Reported to the IRS is Sales Price of stocks, bonds etc., less commissions and option premiums.
Covered (Box 6a is not checked)

Cusip / Quantity Sold *(Box 1e)*	Description *(Box 8)* / Date of Sale or Exchange *(Box 1a)*	Date of Acquisition *(Box 1b)*	Stock or Other Symbol *(Box 1d)* / Stocks Bonds, etc. *(Box 2a)*	Cost or Other Basis *(Box 3)*	Wash Sale Loss Disallowed *(Box 5)*	Net Gain or Loss	Federal Income Tax Withheld *(Box 4)*	State Tax Withheld *(Box 15)*
748356102	QUESTAR CORP		STR					
740.0000	09/24/2012	Various	14,831.78	12,473.23	0.00	2,358.55	0.00	0.00
748356102	QUESTAR CORP		STR					
490.0000	09/25/2012	Various	9,874.05	8,386.94	0.00	1,487.11	0.00	0.00
Total Long Term 15% Sales Reported on 1099-B Report on Form 8949, Part II, with Box A checked			**252,913.67**	**202,476.25**	**0.00**	**50,437.42**	**0.00**	**0.00**

This is important tax information and is being furnished to the Internal Revenue Service (except as indicated). If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. The taxpayer is ultimately responsible for the accuracy of their own tax return.

2012 Tax Information Statement

Account Number: 6701004200
Recipient's Tax ID Number: XX-XXX2640
Payer's Federal ID Number: 94-0304228
Payer's State ID Number:
State: CA
Questions? (800)810-2207
☐ Corrected ☐ 2nd TIN notice

Recipient's Name and Address:
GOOD HOPE MEDICAL FOUNDATION
776 E. GREEN ST., STE 230
PASADENA, CA 91101

Payer's Name and Address:
UNION BANK, N.A.
PO BOX 45174
SAN FRANCISCO, CA 94145-0174

2012 Form 1099-B: Proceeds from Broker and Barter Exchange Transactions

OMB No. 1545-0715

Reported to the IRS is Sales Price of stocks, bonds, etc., less commissions and option premiums.
For noncovered securities (Box 6a is checked) shown on this statement, cost basis information including wash sale disallowed loss is not being reported to the IRS.

Cusip / Quantity Sold (Box 1e)	Description *(Box 8)* / Date of Sale or Exchange (Box 1a)	Date of Acquisition	Stock or Other Symbol *(Box 1d)* / Stocks Bonds, etc. (Box 2a)	Cost or Other Basis	Wash Sale Loss Disallowed	Net Gain or Loss	Federal Income Tax Withheld (Box 4)	State Tax Withheld (Box 15)
Long Term 15% Sales Reported on 1099-B								
037833100	APPLE COMPUTER INC		AAPL					
70.0000	01/20/2012	12/23/2003	29,723.31	695.10	0.00	29,028.21	0.00	0.00
037833100	APPLE COMPUTER INC		AAPL					
230.0000	03/12/2012	12/23/2003	126,689.91	2,283.90	0.00	124,406.01	0.00	0.00
037833100	APPLE COMPUTER INC		AAPL					
40.0000	08/30/2012	12/23/2003	26,599.80	397.20	0.00	26,202.60	0.00	0.00
097023105	BOEING CO		BA					
450.0000	01/20/2012	04/26/2002	34,083.39	18,823.95	0.00	15,259.44	0.00	0.00
244199105	DEERE & CO		DE					
450.0000	01/20/2012	04/11/2005	39,039.90	15,096.33	0.00	23,943.57	0.00	0.00
25243Q205	DIAGEO PLC SPON ADR NEW		DEO					
300.0000	01/20/2012	03/09/2005	25,895.26	17,222.70	0.00	8,672.56	0.00	0.00
260543103	DOW CHEM CO		DOW					
700.0000	01/20/2012	02/09/2010	23,137.71	19,100.90	0.00	4,036.81	0.00	0.00

2012 Tax Information Statement

Account Number:	6701004200
Recipient's Tax ID Number:	XX-XXX2640
Payer's Federal ID Number:	94-0304228
Payer's State ID Number:	
State:	CA
Questions?	(800)810-2207
☐ Corrected	☐ 2nd TIN notice

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268648102	E M C CORP MASS		EMC					
1700.0000	01/20/2012	Various	39,232.02	28,007.14	0.00	11,224.88	0.00	0.00
278642103	EBAY INC		EBAY					
800.0000	04/25/2012	08/27/2010	31,854.32	18,442.16	0.00	13,412.16	0.00	0 00
278642103	EBAY INC		EBAY					
1400.0000	04/25/2012	Various	55,756.69	32,335.22	0.00	23,421.47	0 00	0.00
278642103	EBAY INC		EBAY					
700.0000	04/26/2012	Various	28,186.96	16,199.07	0.00	11,987.89	0.00	0.00
437076102	HOME DEPOT INC		HD					
500 0000	01/20/2012	04/23/2007	22,469.87	19,619.05	0.00	2,850.82	0.00	0.00
437076102	HOME DEPOT INC		HD					
1100.0000	08/23/2012	04/23/2007	62,138 81	43,161.91	0.00	18,976.90	0.00	0.00
441060100	HOSPIRA INC COM		HSP					
1100.0000	01/20/2012	Various	37,233.40	40,889.63	0.00	-3,656.23	0.00	0.00
441060100	HOSPIRA INC COM		HSP					
1200.0000	08/01/2012	Various	44,022.93	44,554.78	0.00	-531.85	0.00	0.00
446413106	HUNTINGTON INGALLS INDS INC		HII					
700.0000	01/20/2012	Various	23,621.55	27,199.37	0.00	-3,577.82	0.00	0.00
459200101	INTERNATIONAL BUSINESS MACHS CORP		IBM					
200.0000	01/20/2012	06/18/2003	37,357.30	16,842.00	0.00	20,515.30	0.00	0.00

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2012 Tax Information Statement

Account Number:	6701004200
Recipient's Tax ID Number:	XX-XXX2640
Payer's Federal ID Number:	94-0304228
Payer's State ID Number:	
State:	CA
Questions?	(800)810-2207

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PASADENA, CA 91101

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SAN FRANCISCO, CA 94145-0174

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461202103	INTUIT		INTU					
700.0000	01/20/2012	Various	39,883.27	20,740.42	0.00	19,142.85	0.00	0.00
46625H100	JPMORGAN CHASE & CO		JPM					
600.0000	01/20/2012	04/06/2004	22,169.57	24,903.90	0.00	-2,734.33	0.00	0.00
532457108	LILLY ELI & CO		LLY					
1200.0000	07/25/2012	07/19/2007	51,830.32	67,397.64	0.00	-15,567.32	0.00	0.00
532457108	LILLY ELI & CO		LLY					
500.0000	07/31/2012	07/20/2007	22,047.11	28,034.50	0.00	-5,987.39	0.00	0.00
532457108	LILLY ELI & CO		LLY					
800 0000	08/01/2012	07/20/2007	35,278.24	44,855.20	0.00	-9,576.96	0.00	0.00
532457108	LILLY ELI & CO		LLY					
100 0000	08/02/2012	07/20/2007	4,325.55	5,606.90	0.00	-1,281 35	0.00	0.00
532457108	LILLY ELI & CO		LLY					
3200 0000	08/24/2012	Various	139,437.19	180,584.18	0.00	-41,146.99	0.00	0 00
55261F104	M&T BK CORP COM							
400 0000	01/20/2012	Various	32,567.89	15,416.36	0.00	17,151.53	0.00	0.00
65339F101	NEXTERA ENERGY INC COM		NEE					
350.0000	08/30/2012	09/30/2008	23,598.47	17,644.93	0.00	5,953.54	0.00	0.00
655664100	NORDSTROM INC		JWN					
100.0000	02/07/2012	11/16/2010	5,096.23	4,041.58	0.00	1,054.65	0.00	0 00

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SAN FRANCISCO, CA 94145-0174

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655664100	NORDSTROM INC		JWN					
250.0000	02/08/2012	Various	12,742.08	10,193.49	0.00	2,548.59	0.00	0.00
655664100	NORDSTROM INC		JWN					
40.0000	02/09/2012	11/17/2010	2,040.08	1,656.43	0.00	383.65	0.00	0.00
655664100	NORDSTROM INC		JWN					
60 0000	02/09/2012	11/17/2010	3,064.58	2,484.64	0.00	579.94	0.00	0.00
655664100	NORDSTROM INC		JWN					
60.0000	04/26/2012	11/17/2010	3,331.67	2,484.64	0.00	847.03	0.00	0.00
655664100	NORDSTROM INC		JWN					
700.0000	04/27/2012	Various	39,278.28	29,413.74	0.00	9,864.54	0.00	0.00
655664100	NORDSTROM INC		JWN					
1000 0000	04/30/2012	Various	55,801.04	41,726.63	0.00	14,074.41	0.00	0.00
655664100	NORDSTROM INC		JWN					
30.0000	05/01/2012	12/15/2010	1,686.48	1,250.12	0.00	436.36	0.00	0.00
666807102	NORTHROP GRUMMAN CORP		NOC					
700.0000	01/20/2012	Various	42,953 20	43,990.61	0.00	-1,037 41	0.00	0.00
68389X105	ORACLE CORP		ORCL					
900.0000	01/20/2012	01/03/2006	25,712.60	11,214.99	0.00	14,497.61	0.00	0.00
74733V100	QEP RES INC COM		QEP					
800.0000	08/30/2012	01/23/2009	22,669.89	18,087.32	0.00	4,582.57	0.00	0.00

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748356102	QUESTAR CORP		STR					
250.0000	07/18/2012	01/23/2009	5,134.43	2,733.01	0.00	2,401.42	0.00	0.00
748356102	QUESTAR CORP		STR					
600.0000	07/19/2012	01/23/2009	12,442.52	6,559.23	0.00	5,883.29	0.00	0.00
748356102	QUESTAR CORP		STR					
900.0000	07/20/2012	01/23/2009	18,856.28	9,838.84	0.00	9,017.44	0.00	0.00
748356102	QUESTAR CORP		STR					
500.0000	07/23/2012	01/23/2009	10,476.56	5,466.03	0.00	5,010.53	0.00	0.00
748356102	QUESTAR CORP		STR					
200.0000	07/24/2012	01/23/2009	4,096.78	2,186.41	0.00	1,910.37	0.00	0.00
748356102	QUESTAR CORP		STR					
150.0000	07/25/2012	01/23/2009	3,057.77	1,639.81	0.00	1,417.96	0.00	0.00
748356102	QUESTAR CORP		STR					
700.0000	07/26/2012	Various	14,328.74	8,006.81	0.00	6,321.93	0.00	0.00
748356102	QUESTAR CORP		STR					
400.0000	07/27/2012	01/26/2009	8,255.81	4,594.31	0.00	3,661.50	0.00	0.00
748356102	QUESTAR CORP		STR					
400.0000	07/30/2012	01/26/2009	8,237.29	4,594.31	0.00	3,642.98	0.00	0.00
748356102	QUESTAR CORP		STR					
100.0000	07/31/2012	01/26/2009	2,049.11	1,148.58	0.00	900.53	0.00	0.00

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748356102	QUESTAR CORP		STR					
150.0000	08/01/2012	01/26/2009	3,060.85	1,722.87	0.00	1,337.98	0.00	0.00
748356102	QUESTAR CORP		STR					
40.0000	08/06/2012	01/26/2009	815.32	459.43	0.00	355.89	0.00	0.00
748356102	QUESTAR CORP		STR					
500.0000	08/07/2012	01/26/2009	10,234.32	5,742.88	0.00	4,491.44	0 00	0 00
748356102	QUESTAR CORP		STR					
200 0000	08/08/2012	01/26/2009	4,075 62	2,297.15	0.00	1,778.47	0 00	0.00
748356102	QUESTAR CORP		STR					
150.0000	08/09/2012	01/26/2009	3,058.30	1,722.87	0.00	1,335.43	0.00	0.00
748356102	QUESTAR CORP		STR					
600.0000	08/10/2012	Various	12,299.36	9,247.09	0.00	3,052.27	0.00	0.00
748356102	QUESTAR CORP		STR					
300.0000	08/13/2012	Various	6,114.44	5,035.82	0.00	1,078.62	0.00	0.00
748356102	QUESTAR CORP		STR					
200.0000	08/14/2012	11/30/2010	4,061.40	3,331.14	0.00	730.26	0.00	0.00
748356102	QUESTAR CORP		STR					
200.0000	08/15/2012	11/30/2010	4,055.80	3,331.14	0 00	724.66	0.00	0.00
748356102	QUESTAR CORP		STR					
150.0000	08/16/2012	Various	3,045.47	2,515.65	0.00	529.82	0.00	0.00

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Payer's Federal ID Number: 94-0304228
Payer's State ID Number:
State: CA
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748356102	QUESTAR CORP		STR					
230.0000	09/06/2012	12/01/2010	4,624.36	3,866.97	0.00	757.39	0.00	0.00
751212101	RALPH LAUREN CORP		RL					
1100.0000	02/08/2012	Various	189,327.70	48,213.14	0.00	141,114.56	0.00	0.00
751212101	RALPH LAUREN CORP		RL					
640.0000	02/09/2012	Various	110,813.55	30,316.20	0.00	80,497.35	0.00	0.00
751212101	RALPH LAUREN CORP		RL					
10.0000	02/10/2012	12/19/2008	1,724.80	469.32	0.00	1,255.48	0.00	0.00
786514208	SAFEWAY INC NEW		SWY					
1660.0000	09/06/2012	Various	27,343.23	55,189.71	0.00	-27,846.48	0.00	0.00
786514208	SAFEWAY INC NEW		SWY					
2110.0000	09/07/2012	Various	34,333.98	69,792.00	0.00	-35,458.02	0.00	0.00
786514208	SAFEWAY INC NEW		SWY					
1200.0000	09/10/2012	Various	19,603.24	39,814.26	0.00	-20,211.02	0.00	0.00
786514208	SAFEWAY INC NEW		SWY					
830.0000	09/11/2012	Various	13,593.26	27,491.14	0.00	-13,897.88	0.00	0.00
786514208	SAFEWAY INC NEW		SWY					
2340.0000	09/28/2012	Various	37,641.79	77,529.96	0.00	-39,888.17	0.00	0.00
786514208	SAFEWAY INC NEW		SWY					
1360.0000	10/01/2012	Various	21,989.34	45,014.24	0.00	-23,024.90	0.00	0.00

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808513105	SCHWAB CHARLES CORP NEW		SCHW					
3500.0000	01/20/2012	Various	44,050.15	34,248.90	0.00	9,801.25	0.00	0.00
784635104	SPX CORP							
350.0000	08/30/2012	Various	22,168.74	18,785.73	0.00	3,383.01	0.00	0.00
882508104	TEXAS INSTRS INC		TXN					
1200.0000	01/20/2012	09/27/2004	40,141.75	25,600.32	0.00	14,541.43	0.00	0.00
427866108	THE HERSHEY COMPANY							
400.0000	01/20/2012	Various	24,566.53	13,905.79	0.00	10,660.74	0.00	0.00
887317303	TIME WARNER INC		TWX					
1000.0000	01/20/2012	01/26/2010	37,559.28	27,247.70	0.00	10,311.58	0.00	0.00
909283AD5	UNITED AIR (DFLT) 10.125% 3/22/15							
6427.6000	01/01/2012	10/29/1991	6,427.60	6,419.57	0.00	8.03	0.00	0.00
909283AD5	UNITED AIR (DFLT) 10.125% 3/22/15							
6427.6000	04/03/2012	10/29/1991	6,427.60	6,419.56	0.00	8.04	0.00	0.00
909283AD5	UNITED AIR (DFLT) 10.125% 3/22/15							
6427.5900	07/02/2012	10/29/1991	6,427.59	6,419.56	0.00	8.03	0.00	0.00
909283AD5	UNITED AIR (DFLT) 10.125% 3/22/15							
6427.6000	10/01/2012	10/29/1991	6,427.60	6,419.56	0.00	8.04	0.00	0.00
92857W209	VODAFONE GROUP SPON ADR		VOD					
800.0000	08/30/2012	07/16/2003	23,175.96	17,635.20	0.00	5,540.76	0.00	0.00

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Recipient's Tax ID Number:	**XX-XXX2640**
Payer's Federal ID Number:	**94-0304228**
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State:	**CA**
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989701107	ZIONS BANCORPORATION							
1500.0000	01/20/2012	Various	28,101.37	83,135.74	0.00	-55,034.37	0.00	0.00
Total Long Term 15% Sales Reported on 1099-B **Report on Form 8949, Part II, with Box B checked**			**2,116,782.46**	**1,658,706.58**	**0.00**	**458,075.88**	**0.00**	**0.00**

GOOD HOPE MEDICAL FOUNDATION 95 0782640

TATEMENT 17
ORM 990-PF PART IV LINES 1,a,b c and d
APITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

LONG-TERM TRANSACTIONS

830 00	DIAGEO P L CSPNSRD ADR NEW 25243Q205	1	03/09/05	11/29/12	99 610 21	47 649 47	0 00	51 960 74
150 00		1	03/09/05	11/30/12	17 947 77	8 611 35	0 00	9 336 42
20 00		1	03/09/05	12/03/12	2 393 12	1 148 18	0 00	1 244 94
100 00		1	03/10/05	12/03/12	11 965 59	5 794 61	0 00	6 170 98
Security Total					**131 916 69**	**63 203 61**	**0 00**	**68 713 08**
120 00	DOW CHEM COCOM 260543103	1	02/09/10	11/12/12	3 464 03	3 274 44	0 00	189 59
1050 00		1	02/10/10	11/12/12	30 310 30	28 810 95	0 00	1 499 35
550 00		1	02/10/10	11/13/12	16 012 18	15 091 45	0 00	920 73
660 00		1	02/18/10	11/13/12	19 214 61	19 264 87	0 00	-50 26
830 00		1	02/22/10	11/13/12	24 163 83	24 403 00	0 00	-239 17
850 00		1	02/12/10	11/13/12	24 746 09	23 367 01	0 00	1 379 08
900 00		1	02/19/10	11/13/12	26 201 74	26 331 75	0 00	-130 01
1090 00		1	02/11/10	11/13/12	31 733 22	30 182 86	0 00	1 550 36
1250 00		1	02/17/10	11/13/12	36 391 30	35 822 13	0 00	569 17
Security Total					**212 237 30**	**206 548 46**	**0 00**	**5 688 84**
450 00	EBAY INCCOM 278642103	1	08/31/10	11/26/12	23 157 20	10 409 67	0 00	12 747 53
1550 00		1	09/01/10	11/26/12	79 763 69	36 954 17	0 00	42 809 52
Security Total					**102 920 89**	**47 363 84**	**0 00**	**55 557 05**
40 00	HERSHEY COCOM 427866108	1	03/19/09	11/30/12	2 922 28	1 390 51	0 00	1 531 77
80 00		1	03/24/09	11/30/12	5 844 56	2 834 02	0 00	3 010 54
90 00		1	03/20/09	11/30/12	6 575 13	3 152 76	0 00	3 422 37
390 00		1	03/25/09	11/30/12	28 492 21	13 514 75	0 00	14 977 46
240 00		1	03/25/09	12/03/12	17 489 20	8 316 77	0 00	9 172 43

2012 **Realized Capital Gains/Losses (continued)**

Quantity	Security	Reg	Date Acquired	Date Sold	Sale Proceeds	Investment Cost Basis	Wash Sale Loss Disallowed	Gain/Loss
LONG-TERM TRANSACTIONS								
90 00	HERSHEY COCOM(Con t) 427866108	1	03/26/09	12/04/12	6 515 07	3 118 44	0 00	3 396 63
150 00		1	03/25/09	12/04/12	10 858 45	5 197 98	0 00	5 660 47
120 00		1	03/26/09	12/05/12	8 700 34	4 157 91	0 00	4 542 43
Security Total					**87 397 24**	**41 683 14**	**0 00**	**45 714 10**
387 50	VODAFONE GROUP PLC NEWSPONS ADR NEW 92857W209	1	07/16/03	12/05/12	9 908 46	8 542 05	0 00	1 366 41
1312 50		1	04/20/04	12/05/12	33 560 92	37 277 10	0 00	-3 716 18
3000 00		1	01/27/09	12/05/12	76 710 68	57 055 80	0 00	19 654 88
3500 00		1	09/04/03	12/05/12	89 495 79	74 947 20	0 00	14 548 59
Security Total					**209 675 85**	**177 822 15**	**0 00**	**31 853 70**
Total LONG-TERM TRANSACTIONS					**744 147 97**	**536 621 20**	**0 00**	**207 526 77**
Grand Total					**744 147 97**	**536 621 20**	**0 00**	**207 526 77**

GOOD HOPE MEDICAL FOUNDATION

95-0782640

STATEMENT 16
FORM 990-PF, PART II, LINES 10b
INVESTMENT - CORPORATE STOCK

EQUITIES

US LARGE CAP EQUITIES

5,500	ABBOTT LABS	65.500	267,896.03	360,250.00	3,080	0.85
2,470	AIR PRODS & CHEMS INC	84.020	198,251 61	207,529.40	6,323	3.05
560	APPLE COMPUTER INC	532.173	60,152 94	298,016.82	5,936	1.99
4,500	BAXTER INTL INC	66.660	155,020 95	299,970.00	8,100	2.70
3,850	BOEING CO	75.360	146,151 95	290,136.00	7,469	2.57
7,000	CIGNA CORP	53.460	303,995.30	374,220.00	280	0.07
3,200	DEERE & CO	86.420	118,091.44	276,544.00	5,888	2.13
6,300	DISNEY WALT CO COM DISNEY	49.790	296,624.79	313,677.00	4,725	1.51
13,300	E M C CORP MASS	25.300	173,196.85	336,490.00	0	0.00
4,100	EBAY INC	50.998	98,523.06	209,090.57	0	0.00
2,050	FRANKLIN RES INC	125.700	205,024.75	257,685.00	2,378	0.92
4,900	HEINZ H J CO	57.680	227,617.41	282,632.00	10,094	3.57
3,800	HERSHEY CO	72.220	149,696.49	274,436.00	6,384	2.33
5,700	HESS CORP	52 960	319,014 01	301,872 00	2,280	0.76
6,500	HOME DEPOT INC	61.850	230,581.30	402,025.00	7,540	1 88
1,700	INTERNATIONAL BUSINESS MACHS	191.550	141,815 55	325,635.00	5,780	1 77
5,500	INTUIT	59.475	163,622.34	327,114.70	3,740	1.14
7,300	J P MORGAN CHASE & CO	43.969	264,126.62	320,974.43	8,760	2.73

GOOD HOPE MEDICAL FOUNDATION

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STATEMENT 16 (CONT)
FORM 990-PF, PART II, LINES 10b
INVESTMENT - CORPORATE STOCK

Shares or Par Value		Unit Market	Investment Cost Basis	Total Market Value	Est. Annual Income	Current Yield
5,400	NEXTERA ENERGY INC	69.190	282,435.59	373,626 00	12,960	3 47
6,100	NORTHERN TR CORP	50.160	314,371.06	305,976 00	7,320	2.39
4,800	NORTHROP GRUMMAN CORP	67.580	269,712.98	324,384 00	10,560	3 26
4,300	OCCIDENTAL PETE CORP DEL	76.610	354,388.98	329,423.00	9,288	2.82
10,500	ORACLE CORP	33.320	130,841 55	349,860.00	2,520	0.72
5,100	PEPSICO INC	68.430	337,170.07	348,993.00	10,965	3 14
4,500	QUALCOMM INC	61 860	238,272 22	278,368.20	4,500	1.62
3,500	SCHLUMBERGER LTD	69 299	226,814 54	242,545 10	3,850	1.59
22,000	SCHWAB CHARLES CORP NEW	14.360	290,447.36	315,920 00	5,280	1.67
10,600	SUNTRUST BKS INC	28.350	253,058 79	300,510.00	2,120	0.71
7,300	TEXAS INSTRS INC	30.890	176,070.14	225,497 00	6,132	2 72
8,400	TIME WARNER INC COM NEW	47.830	229,536.23	401,772.00	8,736	2 17
3,900	UNITED PARCEL SERVICE INC CL B	73.730	256,695.69	287,547.00	8,892	3.09
	TOTAL US LARGE CAP EQUITIES		**6,879,218.59**	**9,542,719.22**	**181,880**	**1.91**
	US SMALL AND MID-CAP EQUITIES					
4,300	HOSPIRA INC	31.240	173,034.53	134,332.00	0	0 00
3,000	HUNTINGTON INGALLS INDS INC	43.340	108,070.17	130,020 00	1,200	0 92
3,000	M & T BK CORP	98.470	166,095.58	295,410.00	8,400	2.84
3,100	NORTHEAST UTILS	39.080	121,233.80	121,148.00	4,253	3 51
6,200	QEP RES INC	30.270	167,801.11	187,674.00	496	0 26
3,150	SPX CORP	70 150	174,469 86	220,972.50	3,150	1.43
6,000	TRW AUTOMOTIVE HLDGS CORP	53.610	244,423 62	321,660 00	0	0 00
1,900	TIFFANY & CO NEW	57 340	110,384.39	108,946 00	2,432	2 23
16,800	ZIONS BANCORPORATION	21 400	423,202.85	359,520.00	672	0 19
	TOTAL US SMALL AND MID-CAP EQUITIES		**1,688,715.91**	**1,879,682.50**	**20,603**	**1.10**

GOOD HOPE MEDICAL FOUNDATION

95-0782640

STATEMENT 16 (CONT)
FORM 990-PF, PART II, LINES 10b
INVESTMENT - CORPORATE STOCK

Shares or Par Value		Unit Market	Investment Cost Basis	Total Market Value	Est. Annual Income	Current Yield
	FOREIGN EQUITIES					
2,400	DIAGEO P L C SPNSRD ADR NEW	116.580	151,690 38	279,792.00	6,658	2.38
8,900	UNILEVER N V N Y SHS NEW	38.300	241,226 73	340,870 00	9,274	2.72
	TOTAL FOREIGN EQUITIES		**392,917.11**	**620,662.00**	**15,932**	**2.57**
	TOTAL EQUITIES		**8,960,851.61**	**12,043,063.72**	**218,415**	**1.81**

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