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OMB No 1545-0052

Department of the Treasury

Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

		idar year 2015, or tax year begir	ining 01-0	1-2015	, ar	nd ending 12					
	e of foun NLIGHT 0					A Employer ide	ntification numbe	er			
						47-1820379					
		street (or P O box number if mail is not delivered to	street address)	Room/suite		B Telephone num	ber (see instructions	s)			
85	5 EL CAM	INO REAL BLDG 4 SUITE 250				(415) 561-6540					
		state or province, country, and ZIP or foreign postal	code			C If exemption a	application is pending	g, check here 🕨			
PALC	ALTO, C	A 94301									
G C	neck all	that apply Initial return Initia	I return of a f	ormer public charity		D 1. Foreign org	anizations, check he	ere >			
		<u> </u>	nded return			2. Foreign organizations meeting the 85% test, check here and attach computation E If private foundation status was terminated under section 507(b)(1)(A), check here					
		Address change Name	e change		I						
H Ch	eck typ	be of organization $\sqrt{Section 501(c)(3)}$	xempt privat	e foundation							
S	ection 4	4947(a)(1) nonexempt charitable trust					(-)(-)(-),	•			
		t value of all assets at end JAccountin	9	Cash ✓ Accru	al		ion is in a 60-month 507(b)(1)(B), chec				
			(specify) <u></u> mn (d) must	be on cash basıs)				•			
Pa	737	Analysis of Revenue and Expen	ses					Disbursements			
		(The total of amounts in columns (b), (c), and (d, necessarily equal the amounts in column (a) (see instructions))		Revenue and expenses per (a) books	(Ь)	Net investment income	Adjusted net (c) income	for chantable purposes (d) (cash basis only)			
	1	Contributions, gifts, grants, etc , received	(attach								
		schedule)		387,346,977							
	2	Check ► ☐ If the foundation is not require	ed to								
		attach									
	3	Interest on savings and temporary cash in		823,523		823,523					
	4	Dividends and interest from securities		1,820,320	_	1,820,320					
	5a	Gross rents									
	ь	Net rental income or (loss)									
KIE	6a	Net gain or (loss) from sale of assets not	-746,158								
Reverkie	ь	Gross sales price for all assets on line 6a									
æ	7	390,106,450 Capital gain net income (from Part IV, line	2)			386,600,372					
	8	Net short-term capital gain	· '			300,000,372					
	9	Income modifications									
	10a	Gross sales less returns and allowances									
	ь	Less Cost of goods sold									
	С	Gross profit or (loss) (attach schedule) .									
	11	Other Income (attach schedule)									
	12	Total.Add lines 1 through 11		389,244,662		389,244,215					
	13	Compensation of officers, directors, truste	· ·	0		0		0			
	14	Other employee salaries and wages	ŀ								
Expenses	15 16a	Pension plans, employee benefits Legal fees (attach schedule)	ŀ	9 56,453		0		63,090			
ben	ь	Accounting fees (attach schedule)	-	20,000		12,000		6,000			
	c	Other professional fees (attach schedule)		820,845		398,025		375,840			
	17	Interest				, -		,			
trat	18	Taxes (attach schedule) (see instructions)	3,890,204		0		0			
and Administrative	19	Depreciation (attach schedule) and deplet	·								
Ē	20	Occupancy									
ΨÞ	21	Travel, conferences, and meetings									
	22	Printing and publications									
	23	Other expenses (attach schedule)		9,458		330		2,568			
Operating	24	Total operating and administrative expen									
<u>S</u>		Add lines 13 through 23	ŀ	4,796,960		410,355		447,498			
J	25	Contributions, gifts, grants paid	ŀ	6,416,600				6,416,600			
	26	Total expenses and disbursements. Add lin	es 24 and	11,213,560		410,355		6,864,098			
	27	Subtract line 26 from line 12									
	a .	Excess of revenue over expenses and disb	ŀ	378,031,102		200 022 060					
	b	Net investment income (if negative, enter	<i>'</i>		-	388,833,860					

Dа	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		End o	fyear
			(a) Book Value	(b) Book	(Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			04 450 045	101 150 015
	2	Savings and temporary cash investments	167,606	1	31,459,245	131,459,245
	3	Accounts receivable ►967,999				
		Less allowance for doubtful accounts ▶			967,999	967,999
	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 ▶				
S	8	Inventories for sale or use				
4ssets	9	Prepaid expenses and deferred charges	39,150		332	332
As	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)	0	9 2	41,385,322	241,385,322
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ►)				
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	206,756	3	73,812,898	373,812,898
	17	Accounts payable and accrued expenses				
۸.	18	Grants payable				
Liabilities	19	Deferred revenue				
<u> </u>	20	Loans from officers, directors, trustees, and other disqualified persons				
Ja	21	Mortgages and other notes payable (attach schedule)				
	22	,	25,937	<u>\$</u> J	232,064	
	23	Total liabilities(add lines 17 through 22)	25,937		232,064	
s		Foundations that follow SFAS 117, check here ▶				
		and complete lines 24 through 26 and lines 30 and 31.				
Balance	24	Unrestricted	180,819	3	73,580,834	
Ba	25	Temporarily restricted				
פ	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here ▶				
٥		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
Net	30	Total net assets or fund balances(see instructions)	180,819	3	73,580,834	
	31	Total liabilities and net assets/fund balances (see instructions)	206,756	3	73,812,898	
Pa	rt 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 ag	iree		
		with end-of-year figure reported on prior year's return) $\dots \dots$			1	180,819
2		Enter amount from Part I, line 27a			2	378,031,102
3		Other increases not included in line 2 (itemize) ▶			3	0
4		Add lines 1, 2, and 3			4	378,211,921
5		Decreases not included in line 2 (itemize) ▶		_%_	5	4,631,087
_		Total not assets or fund halances at end of year (line 4 minus line 5)—D	art II. column (b) lu	no 30	6	272 500 924

			s) of property sold (e g , r r common stock, 200 shs		How acquire P—Purchase (b) D—Donation	(c)	ate acquired mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data	Table						
ь								
С								
d								
e						1		
(e)) Gross sales price		Depreciation allows (f) (or allowable)		t or other basis expense of sale			or (loss) (f) minus (g)
а	See Additional Data	Table						
b								
С								
d								
e								
Cor	nplete only for assets s	showing g	aın ın column (h) and own	ed by the foundation	n on 12/31/69		Gains (Col	(h) gain minus
(i)	F M V as of 12/31/69		Adjusted basis (j) as of 12/31/69		cess of col (ı) r col (j), ıf any	(1)	col (k), but no	ot less than -0-) or (from col (h))
а	See Additional Data	Table						
b								
c								
d								
e								
3	If gain, also enter in I	al gain or Part I, line	(loss) as defined in section (see instriction (see instri	uctions) If (loss), e	in Part I, line 7 $\left.\begin{array}{c} \\ \\ \end{array}\right)$	3		386,600,372
Part \	Qualification U	Jnder S	ection 4940(e) for I	Reduced Tax on	Net Investm	-	icome	
fsectio	n 4940(d)(2) applies,	leave this	indations subject to the s part blank 4942 tax on the distribut				·	┌ Yes 🔽 No
f"Yes,"	the foundation does n	ot qualify	under section 4940(e) D	o not complete this	part			1 103 4 110
1 Ent		unt in eac	h column for each year, s	see instructions befo	ore making any en	tries		_
	(a) period years Calendar ir tax year beginning in)	Adjust	(b) ed qualifying distributions	(c) Net value of nonchar			(d) Distributio (col (b) divided	n ratio
	2014		0		62,833			0 000000
	2013							
	2012							
	2011							
2	2010	2 (d)				2		0 000000
			he 5-year base period—d		⊢			0 000000
3			ition has been in existenc			3		0 000000
4	Enter the net value o	fnonchar	table-use assets for 201	5 from Part X, line 5	5 [4		212,509,161
5	Multiply line 4 by line	23			[5		0
6	Enter 1% of net inve	stment in	come (1% of Part I, line 2	27b)	[6		3,888,339
7	Add lines 5 and 6.				[7		3,888,339
8			rom Part XII, line 4			8		6,864,098
		greater t	han line 7, check the box			part u	ısıng a 1% ta	x rate See

Pai	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page	: 18 of the i	nstructio	ns)	
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	1		3,88	8,339
	here ► 🔽 and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			0
3	Add lines 1 and 2	3		3,88	8,339
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		3,88	8,339
6	Credits/Payments				
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a 3,885,000				
Ь	Exempt foreign organizations—tax withheld at source 6b				
С	Tax paid with application for extension of time to file (Form 8868) 6c 20,000				
d	Backup withholding erroneously withheld	-			
7	Total credits and payments Add lines 6a through 6d	7		3,90	5,000
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 Enter the amount of line 10 to be Credited to 2015 estimated tax 16,661 Refunded	10		1	6,661
11 Pat	rt VII-A Statements Regarding Activities	11			0
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or di			Yes	No
	it participate or intervene in any political campaign?		. 1a	103	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see In		· <u></u>		110
_	for definition)?		1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any material	's			
	published or distributed by the foundation in connection with the activities				
c	Did the foundation file Form 1120-POL for this year?		1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation \blacktriangleright \$0 (2) On foundation managers \blacktriangleright \$0				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imp	osed			
	on foundation managers 🕨 \$0				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? \cdot .		. 2		No
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument,	articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
ь -	If "Yes," has it filed a tax return on 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		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
•	By language in the governing instrument, or		1	1	1
	 By state legislation that effectively amends the governing instrument so that no mandatory direction 	ıs			
	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	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney				
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.		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 2015 or the taxable year beginning in 2015 (see instructions for Part X				
	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	Yes	

Par	t 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 ►HTTP //WWW SUNLIGHTGIVING ORG/			
14	The books are in care of ▶PACIFIC FOUNDATION SERVICES Telephone no ▶(415)) 561-	6540	
	Located at ►855 EL CAMINO REAL BLDG 4 SUITE 250 PALO ALTO CA ZIP+4 ►94301			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
D				
Pal	rt 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
12	During the year did the foundation (either directly or indirectly)		165	NO
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	İ		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ▼ Yes ▼ No	İ		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ▼ Yes ▼ No	ĺ	İ	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	İ	İ	
	for the benefit or use of a disqualified person)? Yes Vo			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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)			
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		
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2015?	1 c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?			
	·	l I	l 	
b	If "Yes," list the years > 20, 20, 20, 20 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			
	▶ 20, 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?	 	 	
b	If "Yes," did it have excess business holdings in 2015 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 2015)	3b		
4 a	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 2015?	4b		No

	1 990-PF (2 rt VII-B	•	ardi	ng Activities for	Wh	nich Form 4720	May	Be Required <i>(Cor</i>	ntinue	ed)	Page 6
5a	(1) Carry (2) Influe	e year did the foundatio on propaganda, or othe nce the outcome of any	n pay rwise spee	or incur any amoun attempt to influence affic public election (t to e leg see	ıslatıon (section 49 section 4955), or to	45(e car)))? Yes			
		rectly or indirectly, any de a grant to an individi					•	· · · · · Tyes	✓ No	i i	
		de a grant to an organiz tion 4945(d)(4)(A)? (s						•			
	(5) Provid	de for any purpose othe	r thai	n religious, charitable	e, sc	ientific, literary, or		·	_		
b	· ·	• •		•				exceptions described ii	n	5b	
	=	tions relying on a currei		_	_						
С		wer is "Yes" to questio ise it maintained expen		• •		•		· · · · · T Yes	' ┌ No		
5a	•	nttach the statement requ nundation, during the ye		, ,		` '	prer	niums on			
h	·	al benefit contract?						103		i i	 No
	If "Yes" to	o 6b, file Form 8870						benefit contract?		6ь	No
	•	ne during the tax year, d the foundation receive				•		ransaction? Yes The transaction?	• •	 7b	1
Pa	rt VIII	Information Abou and Contractors	t Of	ficers, Directors	, Tı	rustees, Founda	tio	n Managers, Highly	y Paid	d Emp	loyees,
1	List all off	icers, directors, trustee	s, fo	undation managers a	nd t	heir compensation (see i		1		
	(a) Nai	me and address	(b)	Title, and average hours per week devoted to position	(c)) Compensation(If not paid, enter -0-)		(d) Contributions to mployee benefit plans I deferred compensation			e account, Ilowances
EGA	N ACTON		-	SIDENT		0		"	0		0
UI	EL CAMIN TE 250 O ALTO,C	O REAL BLDG 4 A 94301	10	J 0							
55 UI	TE 250	O REAL BLDG 4	SEC 10	RETARY O		0		,	0		0
	O ALTO,C Compensat		d em	oloyees (other than t	hos	e included on line 1-	-see	instructions). If none,	enter "	NONE."	
	me and add	(a) lress of each employee re than \$50,000		Title, and avera hours per wee (b) devoted to posi	age ek	(c) Compensatio		Contributions to employee benefit plans and deferred (d) compensation		Expens	e account, Ilowances
ION	ΙE			-							
ota	I number of	f other employees paid	over	<u> </u>		<u> </u>		>			0
									For	m 990 -	-PF (2015)

Form 990-PF (2015)

1

5

1

5

85,897,527

128,767,904

215,745,341

215,745,341

3,236,180

212,509,161

10,625,458

10,625,458

3,888,339

6,737,119

6.737.119

6,737,119

6,864,098

6.864.098

3,888,339

2,975,759

Form **990-PF** (2015)

n

1,079,910

1a

1b

1c

1d

2 3

4

5

1

2c

3

4

5

6

7

1a

1b

2

3а 3b

4

5

3,888,339

Minimum Investment Return

— (All do	mestic	foundations	must	complete	this	part.	Foreign	fou

indations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.

1e

2a

2b

purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

2 3 Subtract line 2 from line 1d.

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

Distributable Amount

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

check here ► and do not complete this part.)

Part XI

Tax on investment income for 2015 from Part VI, line 5.

2a Income tax for 2015 (This does not include the tax from Part VI). . .

3 Distributable amount before adjustments Subtract line 2c from line 1. Recoveries of amounts treated as qualifying distributions.

4 5

6 Deduction from distributable amount (see instructions).

7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . Part XII **Qualifying Distributions** (see instructions)

1 Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

2 A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Amounts set aside for specific charitable projects that satisfy the

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

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7	Сограз	rears prior to 2014	2014	6,737,119
	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only			980	
	Total for prior years 20		0		
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
c	From 2012				
d	From 2013				
е	From 2014				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 🕨 \$6,864,098				
а	Applied to 2014, but not more than line 2a			980	
b	Applied to undistributed income of prior years		0		
	(Election required—see instructions)	0			
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				6,737,119
	Applied to 2015 distributable amount	125,999			0,737,117
	Remaining amount distributed out of corpus	123,555			0
9	Excess distributions carryover applied to 2015	0			
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	125,999			
b	Prior years' undistributed income Subtract		0		
	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable amount				
	—see instructions		0		
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see			o	
f	Undistributed income for 2016 Subtract			-	
•	lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				0
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
۰	Excess distributions carryover from 2010 not				
G	applied on line 5 or line 7 (see instructions)	0			
9	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a	125,999			
10	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
е	Excess from 2015 125,999				
				Fo	orm 990-PF (2015)

or	m 990-PF (<u>2</u> 015)					Page 10
	Part XIV Private Operating Founda	tions (see instru	uctions and Part	VII-A, question	1 9)	
	If the foundation has received a ruling or deter foundation, and the ruling is effective for 2015	, enter the date of t	the ruling	▶ ∟		
b	Check box to indicate whether the organization	n is a private opera	tıng foundatıon de	scribed in section	Г 4942(J)(3) or	7942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(-,
b	85% of line 2a					
	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	of minimum investment return shown in					
_	Part X, line 6 for each year listed					
С	"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)					
	from an exempt organization					
	(4) Gross investment income					
Pā	art XV Supplementary Information (ie organizatio	n had \$5,000 o	r more in
_	assets at any time during the Information Regarding Foundation Managers:	year—see ins	tructions.)			
a	List any managers of the foundation who have before the close of any tax year (but only if the					ation
_	BRIAN ACTON					
D	List any managers of the foundation who own 1 ownership of a partnership or other entity) of w				riarge portion of the	:
2	Information Regarding Contribution, Grant, Gi	ft, Loan, Scholarshi	ip, etc., Programs:			
	Check here $\blacktriangleright \boxed{\checkmark}$ if the foundation only makes unsolicited requests for funds If the foundatio other conditions, complete items 2a, b, c, and	n makes gifts, gran				
а	The name, address, and telephone number or	email address of th	e person to whom	applications shou	ld be addressed	
b	The form in which applications should be subn	nitted and informati	on and materials	they should includ	e	
c	: Any submission deadlines					
c	Any restrictions or limitations on awards, suc factors	h as by geographic	al areas, charitabl	le fields, kinds of i	nstitutions, or other	

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	l During the Year or App	proved for Fu	ıture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	711110 4110
Name and address (home or business) a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total			▶ 3a	6,416,600
b Approved for future payment				
Total			▶ 3b	0

nter gross	amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						,
f						
_	and contracts from government agencies					
3 Interes	rship dues and assessments			14	823,523	
	nds and interest from securities			14	1,820,320	
5 Net ren	tal income or (loss) from real estate					
	financed property					
	ebt-financed property Ital income or (loss) from personal					
	ty					
7 Other i	nvestment income					
	(loss) from sales of assets other than ory			18	-746,158	
9 Netinc	ome or (loss) from special events				,	
LO Gross p	profit or (loss) from sales of inventory					
L 1 Otherr	evenue a					
L.		1				
				 		
с						
c						
c d e L2 Subtota	al Add columns (b), (d), and (e).		0		1,897,685	C
c d e 12 Subtota .3 Total.A	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				1,897,685 3	
c d e .2 Subtota .3 Total.A (See w	al Add columns (b), (d), and (e).	calculations)		1	3	
c d e .2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd e	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to
cd	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation?	calculations) o the Accomplich income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	3es	1,897,685 ntly to

Part XVII	Information Re Noncharitable				actions an	d Relations	hips With			gc <u></u>
	rganızatıon dırectly or ıı	ndırectly engag	e in any of th	he following wit					V	
	01(c) of the Code (other	er than section	10 (E)(3) 107	rganızatıons) oı	in section 52	27, relating to	political		Yes	No
organizat										
	from the reporting four							10/11		No
` '	1							1a(1)		No
` '	erassets							1a(2)		No
b Other tra								41.743		
	s of assets to a noncha	•	-					1b(1)		No
	hases of assets from a							1b(2)		No
	al of facilities, equipme							1b(3)		No
	nbursement arrangemen							1b(4)		No
	is or loan guarantees.							1b(5)		No
	mance of services or m		-					1b(6)		No
_	of facilities, equipment, i	-	•					1c		No
of the god in any tra	wer to any of the above ods, other assets, or se insaction or sharing arr	rvices given by angement, shov	the reportin v in column (ig foundation If (d) the value of	f the foundation the goods, ot	on received les ther assets, or	s than fair marke services receive	et value ed	!	
(a) Line No	(b) Amount involved	(c) Name of nor	icharitable exer	npt organization	(a) Descript	tion of transfers, i	ransactions, and sha	iring arra	ngemen	ITS
described √ No	undation directly or individual in section 501(c) of the complete the following: (a) Name of organization	ne Code (other s	than section	•	n section 527	7?		•	es	
	(=,		T (2)	, ,,	**	(0)				
1										
the	ler penalties of perjury, best of my knowledge a rmation of which prepar	ınd belief, it is t	rue, correct,				ner than taxpaye		sed on	all
Here	*****			2016-10-31	_ • ***	**	return	he prepai		
'	Signature of officer or t	rustee		Date	' Title		(see ı	nstr)?	Yes N	٧o
	Print/Type preparer's NANCY L MORIAR		oarer's Sıgna	ature	Date 2016-10-3	Check if s employed		000773	306	
Paid Preparer Use	Firm's name ► FRANK RIMERMAN &	CO LLP				Firm's EI	N ▶ 94-134104	2		
Only	Firm's address ▶ 1801 PAGE MILL RO	AD PALO ALTO	O,CA 9430)4	_	Phone no	(650) 845-810	00		

Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns a - d	
	List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) P—P D—D			(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
4,773,743 SHARES FA	CEBOOK, INC			2009-11-20	
90,339 SHARES ISHAF	RES MSCI TAIWAN ETF				2015-12-08
429 SHARES REMY IN	TERNATIONAL, INC CMN			2015-07-07	2015-07-13
380 SHARES DOLBY LA	ABORATORIES, INC CMN CLAS	SS A		2015-07-07	2015-07-14
221 SHARES REMY IN	TERNATIONAL, INC CMN			2015-07-07	2015-07-14
394 SHARES GIGAMO	N INC CMN			2015-07-07	2015-07-23
400 SHARES CYTEC IN	NDUSTRIES INC COMMON STO	СК		2015-07-07	2015-07-29
1 SHARE LUMENTUM F	HOLDINGS INC CMN			2015-07-07	2015-08-04
304 SHARES CYTEC IN	NDUSTRIES INC COMMON STO	СК		2015-07-07	2015-08-12
3,569 SHARES FIRST N	NIAGARA FINANCIAL GROUP, C	CMN		2015-07-07	2015-09-25
Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns e - h	•
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale		or (loss) (f) minus (g)
386,685,585			313		386,685,272
1,193,582			1,305,596		-112,014
12,485			8,969		3,516
14,199			14,200		-1
6,470			4,620		1,850
12,616			12,497		119
29,543			23,959		5,584
16					16
22,481			18,209		4,272
37,300			33,102		4,198
Form 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns i - I	
Complete only for assets show	ring gain in column (h) and owned b	by the foundation	on on 12/31/69		(h) gain minus
(i) F M V as of 12/31/69	A djusted basıs (j) as of 12/31/69		ess of col (ı) col (j), ıf any		t less than -0-) or from col (h))
					386,685,272
					-112,014
					3,516
					-1
					1,850
					119
					5,584
					16
					4,272
					4,198

orm 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns a - d	
	and(s) of property sold (e g , real e, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
814 SHARES REGAL BE	ELOIT CORP CMN				2015-10-01
1,293 SHARES CHEMT	1,293 SHARES CHEMTURA CORPORATION CMN			2015-07-07	2015-10-09
4,497 SHARES DANA F	HOLDING CORPORATION CMN				2015-10-21
80 SHARES ORMAT TE	CHNOLOGIES, INC CMN			2015-07-07	
3,712 SHARES FIRST N	NIAGARA FINANCIAL GROUP, C	CMN			2015-10-30
2,385 SHARES CADEN	CE DESIGN SYSTEMS INC CMN	1			2015-12-29
739 SHARES MERCURY	SYSTEMS INC CMN			2015-07-07	2015-12-29
1,242 SHARES NUANC	E COMMUNICATIONS, INC CM	1 N		2015-07-07	2015-12-29
1,185 SHARES MERCU	RY SYSTEMS INC CMN			2015-07-07	
110,000 SHARES TREE USD SR LIEN	HOUSE FOODS, INC 4875% (03/15/2022		2015-07-15	2015-09-30
orm 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns e - h	
(e) Gross sales price	Depreciation allowed (f) (or allowable)		or other basis expense of sale		or (loss) (f) minus (g)
45,066			54,612		-9,546
39,762			34,711		5,051
76,037			81,711		-5,674
2,993			2,993		0
38,624			36,533		2,091
50,371			46,623		3,748
14,108			10,638		3,470
25,020			20,646		4,374
22,080			17,058		5,022
105,050			111,640		-6,590
orm 990PF Part IV - Capita	al Gains and Losses for Ta	x on Invest	ment Income -	Columns i - I	
Complete only for assets show	ing gain in column (h) and owned	by the foundation	on on 12/31/69		(h) gain minus ot less than -0-) or
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69		ess of col (I) col (j), If any		(from col (h))
					-9,546
					5,051
					-5,674
					0
					2,091
					3,748
					3,470
					4,374
					5,022

-6,590

List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation 30,000 SHARES VALEANT PHARMACEUTICALS INTERN 5 625% 2015-08-12 2015-11-02 12/01/2021 USD PVT REGS

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

Г	(a) Cross sales press Depressation allowed Cost or other basis				Caun	or (loca)	
F	Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h						
	1,000,000 SHARES ANHEUSER-BUSCH INBEV WORLDWIDE 2 5% 07/15/2022 USD SR LIEN				2015-08-14	2015-12-21	
	600,000 SHARES PEN 06/01/2020 SER B SR	N VA RESOURCE FIN CORP II 8 3 LIEN	75%		2015-07-09	2015-08-13	
	20,000 SHARES BRIGH SR LIEN	HTSTAR CORP 9 5% 12/01/2016	PVT REGS		2015-09-04	2015-12-11	

(d)

7,634 3,221

07/13/2022 03D 3R L	ILN				
Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h					
(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)		
25,650		30,657	-5,007		
20,000		20,234	-234		
660.763		653 130	7.634		

	(1)	(or allowable)	(g) plus expense of sale	(h) (e) plus (f) minus (g)
25,650			30,657	-5,007
20,000			20,234	-234
660,762			653,128	7,634
966,650			963,429	3,221

25,650	30,657	-5,007
20,000	20,234	-234
660,762	653,128	7,634
966,650	963,429	3,221

	23,630		30,037	9,007	
	20,000		20,234	-234	
	660,762		653,128	7,634	
	966,650		963,429	3,221	
í	, Form 990BE Part IV - Capital Gains and Losses for Tay on Investment Income - Columns i - I				

25,650		30,657	-5,007		
20,000		20,234	-234		
660,762		653,128	7,634		
966,650		963,429	3,221		
Control of the Control Color and Large Co. To the Color and Large Co.					

•				
orm 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l				
966,650		963,429	3,221	
660,762		653,128	7,634	
20,000		20,234	-234	
25,650		30,657	-5,007	

Complete only for assets show (i) F M V as of 12/31/69	Gains (Col (h) gain minus col (k), but not less than -0-) or		
Form 990PF Part IV - Capita Complete only for assets show	Gains (Col (h) gain minus		
966,650 Form 990PF Part TV - Capita	al Gains and Losses for Ta	963,429	3,221 Columns i - I
,		,	
660,762		653,128	7,634
20,000		20,234	-234

966,650		963,429	3,221		
orm 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I					
Complete only for assets show	ung gaın ın column (h) and owned b	y the foundation on 12/31/69	Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	A djusted basis (j) as of 12/31/69	Excess of col (ı) (k) over col (j), ıf any	col (k), but not less than -0-) or (I) Losses (from col (h))		
			-5,007		

		-	-	-		
F	Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I					
Ī	Complete only for assets show	Gains (Col (h) gain minus				
	(i) F M V as of 12/31/69	A djusted basıs (j) as of 12/31/69	Excess of col (I) (k) over col (j), If any	col (k), but not less than -0-) or (I) Losses (from col (h))		
				-5,007		
ſ				-234		

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor			
a Paid during the year				
THE ALAMEDA COUNTY COMMUNITY FOOD BANK INC 7900 EDGEWATER DRIVE OAKLAND,CA 94621		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	100,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004		501(C)(3) PUBLIC CHA	ACLU CENTENNIAL CAMPAIGN	750,000
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT OF SANTA CLARA COUNTY 2400 MOORPARK AVE SUITE 300 SAN JOSE,CA 95128		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
BAYKEEPER (SAN FRANCISCO BAYKEEPER) 1736 FRANKLIN STREET SUITE 800 OAKLAND,CA 94612		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	20,000
COASTSIDE HOPE PO BOX 1089 99 ALHAMBRA AVE EL GRANADA,CA 94018		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	30,000
COMMUNITY FOOD BANK OF SAN BENITO COUNTY 1133 SAN FELIPE ROAD HOLLISTER,CA 95023		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	75,000
COMMUNITY SERVICES AGENCY 204 STIERLIN RD MOUNTAIN VIEW CA 94043 MOUNTAIN VIEW,CA 94043		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	50,000
COMMUNITY SOLUTIONS FOR CHILDREN FAMILIES AND INDIVIDUALS 9015 MURRAY AVENUE 100 GILROY,CA 95020		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
CORA COMMUNITY OVERCOMING RELATIONSHIP ABUSE 2211 PALM AVE SAN MATEO,CA 94402		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	10,000
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO,CA 94303		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	50,000
ENVIRONMENT CALIFORNIA 3435 WILSHIRE BLVD STE 385 LOS ANGELES,CA 90010		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	500
FAMILY SUPPORTIVE HOUSING INC 692 N KING RD SAN JOSE,CA 95133		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
FOOD BANK FOR MONTEREY COUNTY 815 W MARKET STREET SUITE S SALINAS,CA 93901		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	75,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES ST NW SUITE 404 WASHINGTON, DC 20036		501(C)(3) PUBLIC CHA	MEMBERSHIP	6,100
HOMEFIRST SERVICES OF SANTA CLARA COUNTY 507 VALLEY WAY MILPITAS,CA 95035		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
Total			▶ 3a	6,416,600

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	5511.155151	
a Paid during the year				
LIFEMOVES 181 CONSTITUTION DRIVE SUITE 100 MENLO PARK,CA 94025		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	15,000
LOAVES&FISHES FAMILY KITCHEN 389 ESANTA CLARA STREET SAN JOSE,CA 95113		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	25,000
MAITRI PO BOX 697 SANTA CLARA,CA 95052		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
MARTHA'S KITCHEN 311 WIILLOW STREET SAN JOSE,CA 95110		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	20,000
MONARCH SERVICES- SERVICIOS MONARCA 1685 COMMERCIAL WAY SANTA CRUZ,CA 95065		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
NEXT DOOR SOLUTIONS TO DOMESTIC VIOLENCE 234 E GISH ROAD SUITE 200 SAN JOSE,CA 95112		501(C)(3) PUBLIC CHA	YEAR-END HOLIDAY PROGRAMS	5,000
PACIFICANS CARE PO BOX 875 PACIFICA,CA 94044		501(C)(3) PUBLIC CHA	GENERAL OPERATING SUPPORT FOR PACIFICA RESOURCE CENTER	10,000
PUENTE DE LA COSTA SUR PO BOX 554 PESCADERO,CA 94060		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	50,000
SOUTH COUNTY COMMUNITY HEALTH CENTER INC DBA RAVENSWOOD FAM HEALTH CENTER 1798A BAY ROAD EAST PALO ALTO,CA 94303		501(C)(3) PUBLIC CHA	PARTIALLY GENERAL SUPPORT AND PARTIALLY TO FULLY CONCLUDE THE RAVENSWOOD FAMILY HEALTH CENTER FACILITY EXPANSION CAMPAIGN ELIMINATING ALL FACILITY LOAN PAYMENTS, AND THEN APPLY THE REMAINING GIFT BALANCE FOR FLEXIBLE GENERAL OPERATING SUPPORT	2,000,000
REACHING OUT INC 2315 CANOAS GARDEN AVENUE SAN JOSE,CA 95125		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	10,000
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE, CA 95110		501(C)(3) PUBLIC CHA	2015 BACKPACK DRIVE	20,000
SACRED HEART COMMUNITY SERVICE 1381 SOUTH FIRST STREET SAN JOSE,CA 95110		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	50,000
SAMARITAN HOUSE PO BOX 53 BRISBANE,CA 94005		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	75,000
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO,CA 94102		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	10,000
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO,CA 94107		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	50,000
Total			▶ 3a	6,416,600

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
SAN FRANCISCO OCEAN FILM FESTIVAL 1007 GENERAL KENNEDY AVENUE SUITE 205 SAN FRANCISCO,CA 94129		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	5,000
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO ROAD SAN FRANCISCO,CA 94132		501(C)(3) PUBLIC CHA	ZOOMOBILE PROGRAM	5,000
SECOND HARVEST FOOD BANK 750 CURTNER AVE SAN JOSE,CA 95125		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	250,000
SECOND HARVEST FOOD BANK OF SAN JOAQUIN & STANISLAUS COUNTIES INC 704 E INDUSTRIAL PARK DRIVE MANTECA,CA 95337		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	75,000
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PARKWAY WATSONVILLE, CA 95076		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	100,000
SILICON VALLEY COMMUNITY FOUNDATION 2440 WEST EL CAMINO REAL SUITE 300 MOUNTAIN VIEW, CA 94040		501(C)(3) PUBLIC CHA	ACLU SPIRIT CHALLENGE	250,000
THE SOCIETY OF ST VINCENT DE PAUL PARTICULAR COUNCIL OF SAN MATEO COUNTY 50 NORTH B STREET SAN MATEO, CA 94401		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	40,000
ST ANTHONY'S PADUA DINING ROOM 3500 MIDDLEFIELD ROAD MENLO PARK,CA 94025		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	15,000
ST JOSEPH'S FAMILY CENTER 7950 CHURCH STREET SUITE A GILROY,CA 95020		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	40,000
ST THOMAS THE APOSTLE SCHOOL 3801 BALBOA STREET SAN FRANCISCO,CA 94121		501(C)(3) PUBLIC CHA	TO SUPPORT SCIENCE ENRICHMENT ACTIVITIES BENEFITTING ST THOMAS APOSTLE SCHOOL STUDENTS	10,000
SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE,CA 94086		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	50,000
TABLE OF PLENTY HMB A NONPROFIT CORPORATION PO BOX 3693 HALF MOON BAY, CA 94037		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	5,000
THERE WITH CARE OF THE BAY AREA 3475 EDISON WAY SUITE H MENLO PARK,CA 94025		501(C)(3) PUBLIC CHA	GENERAL SUPPORT	20,000
VMC FOUNDATION 2400 MOORPARK AVENUE SUITE 207 SAN JOSE,CA 95128		501(C)(3) PUBLIC CHA	FOR TURNING WHEELS FOR KIDS	10,000
VMC FOUNDATION 2400 MOORPARK AVENUE SUITE 207 SAN JOSE,CA 95128		501(C)(3) PUBLIC CHA	THE WOMEN'S AND CHILDREN'S CENTER AT SANTA CLARA VALLEY MEDICAL CENTER- CAPITAL CAMPAIGN	2,000,000
Total			▶ 3a	6,416,600

Recipient If recipient is an individual, Foundation Purpose of grant or A mount

Show any relationship to status of contribution any foundation manager recipient

5,000

6,416,600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

business) or substantial contributor

a Paid during the year

YOUNG WOMENS CHRISTIAN 501(C)(3) YEAR-END HOLIDAY

ASSOCIATION OF SILICON
VALLEY
300 S 10TH ST
SAN JOSE.CA 95112

TY 2015 Accounting Fees Schedule	
Name: SUNLIGHT GIVING	

DLN: 93491319010356

4,500

1,500

EIN : 47-1820379				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

9,000

3,000

Category	Amount	Net Investm Income

15,000

5,000

ACCOUNTING

AUDIT & TAX PREPARATION

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Category/ Item		Listed at Cost or FMV	Book Value	End of Year Fair Market Value
EIN:	47-1820379)		
Name:	SUNLIGHT O	GIVING		
TY 2015 Investments - Other	Schedule			
ellie GRAPHIC PHIII - DO NOT PROCESS	AS Filed D	ata - j	DLI	1: 93491319010356

FMV

FMV

FMV

FMV

FMV

FMV

FMV

DI N. 02/01210010256

14,699,722

15,855,974 26,293,832

77,093,336

98,899,008

8,431,871

111,579

14,699,722

15,855,974

26,293,832

77,093,336

98,899,008

8,431,871

111,579

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GS INVESTMENTS - OTHER (FIXED INCOME)

GS INVESTMENTS - OTHER (SECURITIES)

NEUBERGER BERMAN SCV - OTHER

GSAM FI HIGH YIELD - OTHER

GOVT FI (TIPS) - OTHER

GOV/CORP FI - OTHER

UNSETTLED TRADES

Citie Citati III Print Polito I Record	7to I lica bata	
TY 2015 Legal Fees Schedule		

DLN: 93491319010356

63,090

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

LEGAL FEES

	EIN: 47-1820			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

Namo: SUNLIGHT GIVING

56,453

Description		Amount
EIN:	47-1820379	
Name:	SUNLIGHT GIVING	
TY 2015 Other Decreases School	edule	
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319010356
	I I	

UNREALIZED LOSS

4,631,087

COMPUTER EXPENSE

CREDIT CARD FEES

REGISTRATION FEES

SUPPLIES

DUES & SUBCRIPTIONS

4000000

5,578

115

70

395

3,300

330

DLN: 93491319010356

Disbursements for **Charitable Purposes**

313

275

1,980

Adjusted Net Income

Name: SUNLIGHT GIVING

	EIN: 4/-18203/9		
Description	Revenue and Expenses per Books	Net Investment Income	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Description		Beginning of Year - Book Value	End of Year - Book Value			
	47-1820379					
Name	SUNLIGHT GIVING					
TY 2015 Other Liabilities Schedule						
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491319010356			

ACCRUED EXPENSES

FEDERAL TAXES PAYABLE

25,937

227,058

CONSULTING FEE

INVESTMENT COUNSELING

Name: SUNLIGHT GIVING

EIN: 47-1820379

351,045

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM & ADMIN SERVICES	469 800	46 980		375 840

351,045

DLN: 93491319010356

DLN: 93491319010356

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

PALO ALTO, CA 94301

TY 2015 Taxes Schedule			
Name: SUNLIGHT GIVING			

DLN: 93491319010356

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FOREIGN TAXES

STATE FILING FEES

EIN: 4/-18203/9				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	3,890,007	0		0

112 85

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491319010356
Schedule B		Schedule of C	Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	▶ Information ab	► Attach to Form 990, ut Schedule B (Form 990, 9 www irs gov	90-EZ, or 990-PF) and its instruct	ions is at	2015
Name of the organizati	on			Employer id	entification number
——————————————————————————————————————				47-182037	'9
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)(_)	enter number) organization			
	─ 4947(a)(1)	nonexempt charitable trust i	not treated as a private foundatio	n	
	527 politica	organization			
Form 990-PF	√ 501(c)(3) €	empt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
501(c)(3) taxable private foundation					
other property Special Rules For an organization described sections sections.) from any one contribition described in section (509(a)(1) and 170(b)(1)	or Complete Parts I and II : 501(c)(3) filing Form 990 c (A)(vi), that checked Scheo	ed, during the year, contributions See instructions for determining a or 990-EZ that met the 33 ¹ /3% sup dule A (Form 990 or 990-EZ), Part	contributor's to port test of the II, line 13, 16a	e regulations , or 16b, and that
		g the year, total contributio 1 Complete Parts I and II	ns of the greater of (1) \$5,000 or	(2) 2% of the	amount on (i) Form 990,
during the year,	total contributions of n		g Form 990 or 990-EZ that receive for religious, charitable, scientific I, II, and III		
during the year, this box is chec purpose Do not	contributions <i>exclusiv</i> ked, enter here the total complete any of the pa	y for religious, charitable, e contributions that were red ts unless the General Rul	g Form 990 or 990-EZ that receive etc , purposes, but no such contril eived during the year for an <i>excl</i> . e applies to this organization becang the year	butions totaled <i>usively</i> religiou ause it receive	I more than \$1,000 If us, charitable, etc , ed <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt must answer "No" d	Part IV, line 2, of its Form	ne Special Rules does not file Scho 990, or check the box on line H of eet the filing requirements of Scho	ıts	

Name of organization SUNLIGHT GIVING Employer identification number 47-1820379

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	ace is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person
	BRIAN ACTON C/O FRANK RIMERMAN CO LLP 1801 PAGE	\$ 340,079,974	Payroll
	PALO ALTO, CA 94133	_	Noncash 🔽
	·		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2			Person
	BRIAN ACTON C/O FRANK RIMERMAN CO LLP 1801 PAGE	\$ 47,267,003	Payroll
	PALO ALTO, CA 94133	-	Noncash 🔽
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		_ \$	Payroll
		-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		-	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)

Name of organization SUNLIGHT GIVING		Employer identification number		
SUNCIGHT GIVING		47-1820379		
Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
1	4,333,333 SHARES OF FACEBOOK, INC	\$ 340,079 974	2015-05-11	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
2	440,410 SHARES OF FACEBOOK, INC	\$ 47,267 003	2015-11-06	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		Schedule B (Form 9:	90, 990-EZ, or 990-PF) (2015)	

Page 3

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)