



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

OMB No 1545-0052

2015

Form 990-PF

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2015 or tax year beginning

, and ending

Name of foundation RATHMANN FAMILY FOUNDATION		A Employer identification number 52-1757445
Number and street (or P.O. box number if mail is not delivered to street address) PMB #352, 1290 BAY DALE DRIVE	Room/suite	B Telephone number 844-820-8400
City or town, state or province, country, and ZIP or foreign postal code ARNOLD, MD 21012		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 50,086,660.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		445,724.	445,724.		STATEMENT 1
4 Dividends and interest from securities		588,399.	588,399.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		2,004,168.			
b Gross sales price for all assets on line 6a 9,485,724.					
7 Capital gain net income (from Part IV, line 2)			2,004,168.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,835,373.	1,790,204.		STATEMENT 3
12 Total. Add lines 1 through 11		4,828,495.	4,828,495.		
13 Compensation of officers, directors, trustees, etc		166,000.	16,600.		149,400.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		48,852.	4,885.		43,967.
16a Legal fees STMT 4		36,816.	3,211.		33,605.
b Accounting fees STMT 5		10,400.	2,600.		7,800.
c Other professional fees STMT 6		264,848.	133,038.		131,810.
17 Interest					
18 Taxes STMT 7		6,300.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		261,322.	0.		261,322.
24 Total operating and administrative expenses. Add lines 13 through 23		794,538.	160,334.		627,904.
25 Contributions, gifts, grants paid		1,676,491.			1,676,491.
26 Total expenses and disbursements. Add lines 24 and 25		2,471,029.	160,334.		2,304,395.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,402,635.			
b Net investment income (if negative, enter -0-)			4,668,161.		
c Adjusted net income (if negative, enter -0-)				N/A	

523501
11-24-15

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2015)

1

09330922 786783 RFF

2015.03050 RATHMANN FAMILY FOUNDATION RFF

1

SCANNED OCT 24 2016

19 Received In
Batching Ogden
OCT 20 2016

923 10

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,582,586.	4,045,345.	4,045,345.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		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 STMT 10		6,238,936.	7,043,555.	7,266,813.
	b	Investments - corporate stock STMT 11		16,835,356.	16,549,951.	27,793,518.
	c	Investments - corporate bonds STMT 12		1,553,445.	1,454,476.	1,371,030.
	Liabilities	11	Investments - land, buildings, and equipment: basis ▶	2,328.		
		Less: accumulated depreciation ▶	2,328.			
12		Investments - mortgage loans				
13		Investments - other STMT 13		11,193,256.	10,712,887.	9,609,954.
14		Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		37,403,579.	39,806,214.	50,086,660.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		37,403,579.	39,806,214.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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		37,403,579.	39,806,214.		
31	Total liabilities and net assets/fund balances		37,403,579.	39,806,214.		

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	37,403,579.
2	Enter amount from Part I, line 27a	2	2,402,635.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	39,806,214.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	39,806,214.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES-US BANK	P		
b PUBLICLY TRADED SECURITIES-CHARLES SCHWAB	P		
c IMMUNOMIC INVESTMENT	P		
d PARTNERSHIP INVESTMENT K-1'S			
e CAPITAL GAINS DIVIDENDS			

(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 6,089,205.		5,582,296.	506,909.
b 1,568,255.		1,732,292.	<164,037.>
c 1,704,550.		150,000.	1,554,550.
d			<16,968.>
e 123,714.			123,714.

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			506,909.
b			<164,037.>
c			1,554,550.
d			<16,968.>
e			123,714.

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	2,004,168.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	2,050,217.	46,586,220.	.044009
2013	1,850,326.	42,555,022.	.043481
2012	1,931,040.	40,177,881.	.048062
2011	1,890,027.	39,833,768.	.047448
2010	1,460,749.	37,137,898.	.039333

2 Total of line 1, column (d)	2	.222333
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	.044467
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	46,483,251.
5 Multiply line 4 by line 3	5	2,066,971.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	46,682.
7 Add lines 5 and 6	7	2,113,653.
8 Enter qualifying distributions from Part XII, line 4	8	2,304,395.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.

Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5 **Tax based on investment income** Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments

a 2015 estimated tax payments and 2014 overpayment credited to 2015

b Exempt foreign organizations - tax withheld at source

c Tax paid with application for extension of time to file (Form 8868)

d Backup withholding erroneously withheld

7 Total credits and payments. Add lines 6a through 6d

8 Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed**10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**11 Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ☒19,874. Refunded ☒**Part VII-A Statements Regarding Activities**

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?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?

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?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:

(1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If "Yes," attach a detailed description of the activities

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

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If "Yes," attach the statement required by General Instruction T

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

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 XIV

8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒

MD, WA, 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

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 XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		X
5		X
6	X	
7	X	
8b	X	
9		X
10		X

N/A

Form 990-PF (2015)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>RATHMANNFAMILYFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>THE FOUNDATION</u> Telephone no ► <u>844-820-8400</u> Located at ► <u>PMB #352, 1290 BAY DALE DRIVE, ARNOLD, MD</u> ZIP+4 ► <u>21012</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► <u>15</u> N/A		
16 At any time during calendar year 2015, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
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 2015?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years ► _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	X

Form 990-PF (2015)

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 4945(d)(4)(A)? (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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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 STATEMENT 14		166,000.	35,259.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

▶ 0

Form 990-PF (2015)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PHILANTHROPIC IMPACT, INC. 7525 MITCHELL RD., EDEN PRAIRIE, MN 5534-1958	ADVISORY SERVICES	141,256.
COLLA ROSE OSTRANDER 21513 HIGHVALE TRAIL, TOPANGA, CA 90290	CONSULTING	97,000.
ANDREW RATHMANN-NOONAN - PMB # 352, 1290 BAY DALE DRIVE, ARNOLD, MD 21012	TECHNICAL ASSISTANCE	68,810.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 LAND AND USE CARBON SEQUESTRATION- SEE ATTACHED STATEMENT	
	103,407.
2 THE RATHMANN INNOVATION CENTER AND THE RATHMANN CHALLENGE- SEE ATTACHED STATEMENT	
	115,327.
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2015)

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	46,336,141.
b	Average of monthly cash balances	1b	854,977.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	47,191,118.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	47,191,118.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	707,867.
5	Net value of noncharitable-use assets . Subtract line 4 from line 3. Enter here and on Part V, line 4	5	46,483,251.
6	Minimum investment return . Enter 5% of line 5	6	2,324,163.

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	2,324,163.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	46,682.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	46,682.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,277,481.
4	Recoveries of amounts treated as qualifying distributions	4	45,169.
5	Add lines 3 and 4	5	2,322,650.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted . Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,322,650.

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	2,304,395.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	2,304,395.
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	5	46,682.
6	Adjusted qualifying distributions . Subtract line 5 from line 4	6	2,257,713.

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.

Form 990-PF (2015)

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				2,322,650.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			2,289,561.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 2,304,395.				
a Applied to 2014, but not more than line 2a			2,289,561.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				14,834.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				2,307,816.
7 Amounts 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.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling

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

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 ATTACHED STATEMENT	NONE	N/A	AS NOTED IN ATTACHED SCHEDULE	1,676,491.
Total			3a	1,676,491.
b Approved for future payment				
MINNESOTA LANDSCAPE ARBORETUM 3675 ARBORETUM CHASKA, MN 55318	NONE	501C3	BOYNTON PET AWAY WORRY AND STRESS (PAWS)	11,000.
UNIVERSITY OF MINNESOTA MCNAMARA ALUMNI CENTER MINNEAPOLIS, MN 55455-2010	NONE	501C3	UMN CHORAL ENGAGEMENT PROGRAM 2015-2017 CEHD GLOBAL DISCOVERY SCHOLARSHIP CEHD GLOBAL ENGAGEMENT	90,000.
BUZZARDS BAY COALITION, INC. 114 FRONT STREET NEW BEDFORD, MA	NONE	501C3	2016-2020 WESTPORT ACTION PLAN	300,000.
Total			3b	406,000.
SEE CONTINUATION SHEET(S)				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	445,724.		
4 Dividends and interest from securities			14	588,399.		
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	1,790,204.		
8 Gain or (loss) from sales of assets other than inventory			18	2,004,168.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a RECOVERY OF PY GRANT						45,169.
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		4,828,495.		45,169.
13 Total. Add line 12, columns (b), (d), and (e)						4,873,664.

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

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

[illegible]

52-1757445

3 Grants and Contributions Approved for Future Payment (Continuation)

523635
04-01-15

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - UNIVERSITY OF MINNESOTA

UMN CHORAL ENGAGEMENT PROGRAM 2015-2017

CEHD GLOBAL DISCOVERY SCHOLARSHIP

CEHD GLOBAL ENGAGEMENT SCHOLARSHIP

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT ACCOUNTS	445,724.	445,724.	
TOTAL TO PART I, LINE 3	445,724.	445,724.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT ACCOUNTS	712,113.	123,714.	588,399.	588,399.	
TO PART I, LINE 4	712,113.	123,714.	588,399.	588,399.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	1,788,371.	1,788,371.	
PARTNERSHIP INCOME - UBI	0.	0.	
MORGAN STANLEY	387.	387.	
USBANK	1,446.	1,446.	
RECOVERY OF PY GRANT	45,169.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,835,373.	1,790,204.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	36,816.	3,211.		33,605.
TO FM 990-PF, PG 1, LN 16A	36,816.	3,211.		33,605.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	10,400.	2,600.		7,800.
TO FORM 990-PF, PG 1, LN 16B	10,400.	2,600.		7,800.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GRANTS MANAGEMENT	46,571.	0.		46,571.
INVESTMENT FEES	133,038.	133,038.		0.
GRANT CONSULTING FEES	7,179.	0.		7,179.
PAYROLL ADMINISTRATION	679.	0.		679.
TECHNICAL ASSISTANCE FEES	74,590.	0.		74,590.
ADMINISTRATION SUPPORT	1,100.	0.		1,100.
COMPUTER SERVICE & STORAGE	1,691.	0.		1,691.
TO FORM 990-PF, PG 1, LN 16C	264,848.	133,038.		131,810.

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	6,300.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	6,300.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DUES AND SUBSCRIPTIONS	230.	0.		230.	
MARKETING	19,204.	0.		19,204.	
INSURANCE	1,962.	0.		1,962.	
LICENSES AND FEES	17,451.	0.		17,451.	
DIRECT CHARITABLE EXPENSES	218,734.	0.		218,734.	
POSTAGE, SUPPLIES AND WIRE					
TRANSFER FEES	276.	0.		276.	
REGISTERED AGENT	170.	0.		170.	
TELEPHONE	2,660.	0.		2,660.	
TRAVEL	335.	0.		335.	
WEB HOSTING	300.	0.		300.	
TO FORM 990-PF, PG 1, LN 23	261,322.	0.		261,322.	

FOOTNOTES

STATEMENT 9

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 10
-------------	--	--------------

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US BANK- BONDS	X		556,179.	573,206.
US BANK- MUNICIPAL BONDS		X	6,487,376.	6,693,607.
TOTAL U.S. GOVERNMENT OBLIGATIONS			556,179.	573,206.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			6,487,376.	6,693,607.
TOTAL TO FORM 990-PF, PART II, LINE 10A			7,043,555.	7,266,813.

FORM 990-PF	CORPORATE STOCK	STATEMENT 11
-------------	-----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
US BANK- EQUITY FUNDS	9,912,240.	16,156,901.
SCHWAB- EQUITY FUNDS	6,052,350.	10,365,032.
ALNYLAM PHARMACEUTICALS INC.-MS	8,498.	168,416.
AMGEN INC-MS	276,873.	811,650.
OMEROS CORP COM-MS	0.	0.
VANGUARD TTL STK MKT	299,990.	291,519.
TOTAL TO FORM 990-PF, PART II, LINE 10B	16,549,951.	27,793,518.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
-------------	-----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SCHWAB- BOND FUNDS	1,454,476.	1,371,030.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,454,476.	1,371,030.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
US BANK- OTHER INVESTMENTS	COST	325,578.	168,650.
SCHWAB- OTHER INVESTMENTS	COST	4,439,947.	4,469,952.
LUCENT MEDICAL	COST	48,000.	8,160.
ARCH VENTURE FUND IV	COST	114,428.	25,875.
ARCH VENTURE FUND IVA	COST	13,688.	5,078.
ARCH VENTURE FUND V	COST	906,722.	340,583.
AURASENSE	COST	450,000.	315,000.
BOULDER VENTURES III	COST	0.	0.
CISTHERA	COST	25,000.	1,250.
DLJ- GROSVENOR	COST	13,034.	153,201.
FFC EXECUTIVE PARTNERS III	COST	39,064.	81,062.
FFC PARTNERS II	COST	353,126.	255,170.
IMMUNOMIC THERAPEUTICS	COST	418,748.	1,160,366.
NUGEN	COST	399,223.	100,000.
OLD WESTBURY VENTURE CAPITAL FUND	COST	21,029.	18,459.
PRESIDO	COST	276,786.	1,000.
SYMPHONY STRATEGIC PARTNERS, LLC	COST	109,075.	96,430.
TEACH TOWN	COST	75,000.	700.
TRINITY	COST	50,000.	2,500.
TIFF	COST	2,634,439.	2,406,518.
TOTAL TO FORM 990-PF, PART II, LINE 13		10,712,887.	9,609,954.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN EXPENSE CONTRIB ACCOUNT
MARGARET CROSBY RATHMANN PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	PRESIDENT 1.00	0.	0. 0.
RICHARD G. RATHMANN PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	VICE-PRESIDENT 35.00	166,000.	35,259. 0.
SALLY RATHMANN KADIFA PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	VICE-PRESIDENT 1.00	0.	0. 0.
ALEXANDRA JOY RATHMANN-NOONAN PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	SECRETARY 1.00	0.	0. 0.
ROBIN WYNN RATHMANN-NOONAN PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	TREASURER 1.00	0.	0. 0.
LAURA JEAN RATHMANN PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	CHAIR 1.00	0.	0. 0.
JAMES LOUIS RATHMANN PMB # 352, 1290 BAY DALE DRIVE ARNOLD, MD 21012	VICE-CHAIR 1.00	0.	0. 0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		166,000.	35,259. 0.

The Rathmann Family Foundation
Form 990-PF, Part XV, Line 3a- Grants and Contributions Paid
Year ended December 31, 2015

52-1757445

Organization Name	Organization Address 1	Organization City	Organization Sta	Project Name	Org Type (501c3)	Payment Amount
Abilities United	525 E. Charleston	Palo Alto	CA	Operating Support	PC	\$ 5,000
African Parks Foundation	PO Box 2282	New York	NY	Operating Support	PC	15,000
Am High for High School	P O Box 410715	San Francisco	CA	Operating Support	PC	1,000
Alzheimer's Disease and Related Disorders Association, Inc	225 N Michigan Avenue, Fl 17	Chicago	IL	Operating Support	PC	15,000
Alzheimer's Foundation of America	7th floor	New York	NY	Operating Support	PC	5,000
American Friends of the Lebanon Mountain Trail	1300 Wilson Blvd	Arlington	VA	Operating Support	PC	5,000
American University of Beirut	3 Dag Hammarskjold Plaza	New York	NY	Stanford Summer Internship	PC	25,000
Amherst College	P O Box 5000	Amherst	MA	Annual Fund Support	PC	2,000
Amherst College - Development	P O Box 5000	Amherst	MA	Arabic Study Abroad Fellowship Fund	PC	30,000
Anne Arundel Medical Center Foundation Inc	2001 Medical Parkway	Annapolis	MD	Operating Support	PC	10,000
Artis—Naples, Inc	5833 Pelican Bay Boulevard	Naples	FL	Artis—Naples Request for General Operating Support for the 2015-16 Season	PC	25,000
Audubon Society	711 University Avenue	Anaheim	CA	Corkscrew Swamp Sanctuary Marsh Rehabilitation	PC	20,000
Best Friends Animal Society	5001 Angel Canyon Road	Kanab	UT	Best Friends-New York Pet Adoption Center in SoHo	PC	10,000
Brown University	110 Elm Street	Providence	RI	Brown Annual Fund-Scholarship Program	PC	15,000
Buzzards Bay Coalition, Inc	114 Front Street	New Bedford	MA	2016-2020 Westport Action Plan	PC	75,000
California Bar Foundation	180 Howard Street	San Francisco	CA	Daniel S Goodman Scholarship	PC	11,666
California Family Foundation	50 Terminal Avenue	Menlo Park	CA	Operating Support	PC	2,000
Care 2 Communities f k a Containers 2 Clinics	711 Atlantic Ave, Lower Level	Boston	MA	Operating Support	PC	2,000
Chesapeake Rivers Association, Inc	329 Riverview Trail	Annapolis	MD	Muddy Creek Stream Restoration Evaluation	PC	110,000
Churchill Crew, Inc	P O Box 59907	Potomac	MD	Operating Support	PC	4,000
Counseling and Support Services for Youth	544 Valley Way	Milpitas	CA	Operating Support	PC	5,000
Doctors Without Borders	333 Seventh Avenue, 2nd Floor	New York	NY	Operating Support	PC	10,000
Environmental Volunteers Inc	2560 Embarcadero Road	Palo Alto	CA	Operating Support	PC	1,000
Farm Sanctuary	3100 Alkens Road	Watkins Glen	NY	Operating Support	PC	1,666
Fibershed - Communications/ Education & Outreach	PO Box 221	San Geronimo	CA	Filming of Bast Fiber Decortication	PC	20,000
First Congregational Church of Palo Alto - Capital Campaign 2014	1985 Louis Rd	Palo Alto	CA	Capital Campaign 2014	PC	42,000
Food Bank For New York City	39 Broadway - 10th Floor	New York	NY	Operating Support	PC	11,666
Friends of Heketi Community Charter School	403 Concord Ave	Bronx	NY	Saturday Academy	PC	5,000

Friends of the Palo Alto Junior Museum & Zoo - Development	1451 Middlefield Road	Palo Alto	CA	Support of the JMW Initiative, Friends of the Palo Alto Junior Museum & Zoo	PC	50,000
Friends of the Palo Alto Junior Museum and Zoo	1451 Middlefield Road	Palo Alto	CA	Operating Support	PC	5,000
Great River Greening	35 West Water Street	Sant Paul	MN	Operating Support	PC	5,000
Guthrie Theater Foundation - Development	818 South 2nd Street	Minneapolis	MN	General Operating	PC	10,000
Habitat for Humanity of the Chesapeake	3741 Commerce Drive, Suite 309	Baltimore	MD	Serving Families and Communities in Central Maryland	PC	5,000
Health & Education Alliance of Louisiana, The f k a Childhood and Family Learning Foundation, The	1700 Josephine Street, Suite 200	New Orleans	LA	Coordinated Care for the Whole Child Program	PC	5,000
Helping Paws, Inc	630 12th Avenue South	Hopkins	MN	Operating Support	PC	12,000
Hetrck-Martin Institute, Inc	2 Astor Place	New York	NY	Academic Enrichment Program	PC	25,000
Histonic Annapolis, Inc	James Brice House	Annapolis	MD	Operating Support	PC	10,000
History Theatre, Inc	30 E Tenth St	St Paul	MN	operating support	PC	4,000
Hope House	PO Box 60682	Washington	DC	Operating Support	PC	5,000
International Medical Corps	12400 Wilshire Blvd	Los Angeles	CA	From Relief to Recovery for Earthquake-Affected Populations in Nepal	PC	17,500
International Medical Corps	12400 Wilshire Blvd	Los Angeles	CA	Community-Focused Training to Maintain Zero Ebola Transmission in Sierra Leone	PC	17,500
LifeMoves f k a InVision Shelter Network	181 Constitution Drive	Menlo Park	CA	Operating Support	PC	5,000
MacPhail Center for Music	501 South Second Street	Minneapolis	MN	Operating Support	PC	3,000
Math for America	915 Broadway, 16th Floor	New York	NY	Operating Support	PC	20,000
MdBio Foundation	9210 Corporate Blvd - Suite 470	Rockville	MD	Inspiring the Next Generation of Innovators	PC	4,000
Mercy Corps	45 SW Ankeny St	Portland	OR	Synia Crisis Response Fund	PC	20,000
Minnesota Landscape Arboretum Foundation - Boynton PAWS	3675 Arboretum Drive	Chaska	MN	Boynton Pet Away Worry and Stress (PAWS)	PC	19,000
Minnesota Landscape Arboretum Foundation - Boynton PAWS	3675 Arboretum Drive	Chaska	MN	Pet Away Worry and Stress (PAWS) - An Animal-Assisted Interactions (AAI) program at University of Minnesota Landscape Arboretum Dog Commons	PC	6,000
Minnesota Landscape Arboretum Foundation - Dog Commons	3675 Arboretum Drive	Chaska	MN	Minnesota Landscape Arboretum Dog Commons	PC	4,000
Minnesota Public Radio	480 Cedar Street	Sant Paul	MN	General Operating Fund Support for Fiscal Year 2016	PC	8,000
National Science and Technology Medals Foundation	3222 N Street NW STE 300	Washington	DC	Operating Support	PC	104,166
NEO Philanthropy, Inc	45 W 36th St, 6th Floor	New York	NY	Restricted Project End Rape on Campus (EROC) Operating Support	PC	15,000
Our Mothers Home of Southwest Florida Inc	7438 Carner Rd	Fort Myers	FL	Operating Support	PC	10,000
Palo Alto Partners in Education	P O Box 1557	Palo Alto	CA	Partners in Education Annual Campaign	PC	30,000
Partners In Health, a non-profit corporation	888 Commonwealth Ave	Boston	MA	Operating Support for Haiti Program	PC	15,000
Peninsula Open Space Trust	222 High Street	Palo Alto	CA	Operating Support	PC	5,000
Planned Parenthood Federation of America	123 William Street	New York	NY	Operating Support	PC	50,000
Pro Publica Inc	155 Avenue of the Americas	New York	NY	Operating Support	PC	5,000
Reset Foundation, The	1500 Mission Street	San Francisco	CA	Operating Support	PC	2,000
Sierra Service Project	PO Box 13009	Sacramento	CA	Operating Support	PC	1,000

Silicon Valley Community Foundation	2440 West El Camino Real	Mountain View	CA	Palo Alto Weekly Holiday Fund	PC	2,000
Solid Ground f k a East Metro Women's Council	3521 Century Ave N	White Bear Lake	MN	Operating Support	PC	15,000
SustainaFest Inc	3285 Chrsland Dr	Annapolis	MD	General Operations/Capacity Building	PC	20,000
The Advocates for Human Rights	The Advocates for Human Rights	Minneapolis	MN	Operating Support	PC	3,000
The Charm City Youth Lacrosse League	PO Box 13466	Baltimore	MD	The Charm City Youth Lacrosse League's 2015 Season	PC	5,000
The Key School	534 Hillsmere Drive	Annapolis	MD	The Key School	PC	10,000
The Minnesota Opera	620 North 1st Street	Minneapolis	MN	Minnesota Opera 2014-2015 & 2015-2016 Season of Activities	PC	3,000
The Regents of the University of California - Environmental Science, Policy, and Management	130 Mulford Hall #3114	Berkeley	CA	Carbon Sequestration in California Rangeland Soils	PC	119,827
The Regents of the University of California - Environmental Science, Policy, and Management Thread	130 Mulford Hall #3114 PO Box 1584	Berkeley Baltimore	CA MD	Assessing Agroeculture as a Global Climate Change Solution	PC	180,000
Trustees of Trinity College - Advancement	300 Summit Street	Hartford	CT	General Operating Support	PC	5,000
U S Fund for UNICEF	125 Maiden Lane	New York	NY	Trinity College Fund (Annual Fund)	PC	30,000
U S Fund for UNICEF	125 Maiden Lane	New York	NY	Nepal Earthquake Emergency Relief	PC	10,000
UC San Diego Foundation - Parent and Family Giving (Annual Giving)	9500 Gilman Drive #0083	New York	NY	Ebola Emergency Response in West Africa	PC	10,000
Univ of CA, The Regents of - Lawrence Berkeley National Laboratory	One Cyclotron Road	La Jolla	CA	Parents Fund	PC	5,000
University of Minnesota Foundation - School of Music - College of Liberal Arts at the University of Minnesota	McNamara Alumni Center	Berkeley	CA	Examination of the impact of composting on the decay of pharmaceutical compounds	PC	45,000
University of Minnesota Foundation - School of Music - College of Liberal Arts at the University of Minnesota	McNamara Alumni Center	Minneapolis	MN	St Matthew Passion Project	PC	15,000
University of Minnesota Foundation f b o Center for Spirituality & Healing	420 Delaware Street SE MMC505	Minneapolis	MN	UMN Choral Engagement Program - 2015-2017	PC	10,000
University of Minnesota Foundation f b o Coll Of Education and Human Development	McNamara Alumni Center	Minneapolis	MN	Boynston Pet Away Worry and Stress (PAWS)	PC	2,500
University of Minnesota Foundation f b o Coll Of Education and Human Development	McNamara Alumni Center	Minneapolis	MN	CEHD Global Discovery Scholarship	PC	20,000
Vision To Learn	11611 San Vicente Blvd , Suite 500	Los Angeles	CA	CEHD Global Engagement Scholarship	PC	50,000
Volunteers of Legal Service	40 Worth Street	New York	NY	Operating Support	PC	100,000
Westport Youth Athletic Association	PO Box 1557	Westport	MA	Dream Not Deferred Project	PC	25,000
				Westport "Fields on the Farm"	PC	10,000
TOTAL GRANTS PAID					\$	1,676,491