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Form 990-PF

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

F	or ca	alendar year 2016 or tax year beginning		, 2016, an	d ending		, 20
	Name	of foundation JULIA CHILD FOUNDA	TION FOR GASTRO	YMON	· <u> </u>	A Employer identif	ication number
	AND	THE CULINARY ARTS				04-329478	13
_	Numb	er and street (or P O box number if mail is not delivere	d to street address)	Ros	om/suite	B Telephone numb	er (see instructions)
	118	7 COAST VILLAGE ROAD, SUITE	556			(805) 30	18-1591
-		r town, state or province, country, and ZIP or foreign po		L		(003) 30	70 1331
	-					C If exemption application pending, check here	ation is
_		TA BARBARA, CA 93108	1 1		 .	_	۲
G	Che	eck all that apply Initial return	⊢ —	of a former publi	ic charity	D 1. Foreign organiza	
		Final return	Amended ref			2. Foreign organiza 85% test, check i	
_		Address change	Name chang			computation .	
H		eck type of organization X Section 501	· — · ·			E If private foundation	n status was terminated
1		Section 4947(a)(1) nonexempt charitable trust	Other taxable pr			under section 507(b	X(1)(A), check here . ►
ı			ounting method X Ca	ash Accrua	ıl	F If the foundation is	in a 60-month termination
			Other (specify)			under section 507(b)	X1)(B), check here .
_			column (d) must be on cas	sh basis)		<u> </u>	
L	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) November and	(b) Net investm	nent	(c) Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per	income	····	income	purposes
_		column (a) (see instructions))	books				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	10,000.				
	2	Check ► if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments.	100 000	100	<u>- </u>		
į	4	Dividends and interest from securities	126,659.	126,6	659.		
	5a	Gross rents					
	ľ	Net rental income or (loss)	05 200				
Revenue	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 4,003,319 assets on line 6a	-85,280.				
ě	7	Capital gain net income (from Part IV, line 2) .			0.		
ĕ	8	Net short-term capital gain					
	9	Income modifications					
	10 a	Gross sales less returns and allowances					
	b	Less Cost of goods sold .					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule) ATCH 1	737,517.	724,2		PErvent #	
_	12	Total. Add lines 1 through 11	788,896.	850,8	,, ,	RECEIVE	
ťΩ	13	Compensation of officers, directors, trustees, etc $% \left(1\right) =\left(1\right) \left(1\right) \left($	72,000.	36,0	000 8	NOV 1 7 2047	36,000
Se	14	Other employee salaries and wages \dots .			<u> # </u>	NUV 1 7 2017	8 \$
ē	15	Pension plans, employee benefits	150 441	7.7	720	OCDEN	1 <u>8</u>
X	16 a	Legal fees (attach schedule) ATCH 2	153,441.	76,7	120	OGDEN, UT	76,721
Administrative Expense:	b	Accounting fees (attach schedule)ATCH 3	12,950.		180.		7,770
Ě	C	Other professional fees (attach schedule) . [.4]	78,914.	49,4	323.		29,491
ī	17	$Interest\dots\dots\dots\dots\dots\dots\dots\dots$			770		
ī	18	Taxes (attach schedule) (see instructions) [$\+5$].	15,084.	1,7	779.		
	19	Depreciation (attach schedule) and depletion.					
힏	20	Occupancy					
þ	21	Travel, conferences, and meetings	1,900.	3	380.		1,520
and /	22	Printing and publications					
먇	23	Other expenses (attach schedule) ATCH , $\boldsymbol{6}$,	64,476.	20,9	955.		43,521
ati	24	Total operating and administrative expenses.					
Operating		Add lines 13 through 23	398,765.	190,4	137.		195,023
ō	25	Contributions, gifts, grants paid	227,000.		127		227,000
	26	Total expenses and disbursements. Add lines 24 and 25	625,765.	190,4	13/.	0.	422,023
-	27	Subtract line 26 from line 12					
ĺ		Excess of revenue over expenses and disbursements $\ \ . \ \ .$	163,131.				·
		Net investment income (If negative, enter -0-)		660,4	133.		
1	c	Adjusted net income (if negative enter -0-)	1			1	_

JSA For Paperwork Reduction Act Notice, see instructions. For Paperwork Reduction Act Notice, see instructions. 7FS55A M200 10/30/2017 12:21:40 PM V 16-7F

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_		'Delenes Cheete	Attached schedules and amounts in the	Beginning of year	Er	nd of year
Li	art II	Balance Sneets	description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	ing	5,116.	5,13	
	2		cash investments	509,583.	450,42	4. 450,424
	3	Accounts receivable ▶				
		Less allowance for dou	btful accounts ▶			
	4	Pledges receivable ▶_				
			btful accounts ▶			
	5	Grants receivable				
	6	Receivables due from	officers, directors, trustees, and other			
	1	disqualified persons (at	tach schedule) (see instructions)			
	7	Other notes and loans r	eceivable (attach schedule)			
	Ì	Less allowance for dou	btful accounts ▶			
ssets	8	Inventories for sale or us	e		<u> </u>	
SS	9	Prepaid expenses and d	eferred charges			
Ä	10a	Investments - U S and stat	e government obligations (attach schedule).			
	b	Investments - corporate	stock (attach schedule) ATCH 7	1,766,001.		
			bonds (attach schedule) ATCH 8 [1,651,490.	24,86	3. 25,362
	11	Investments - land, buildings and equipment basis	s, >			
		Less accumulated deprecia (attach schedule)	ation >			
	12	Investments - mortgage	loans			
	13	Investments - other (atta	ach schedule) ATCH 9	2,291,257.	4,248,24	0. 4,264,294
	14	Land, buildings, and equipment basis	>			
		equipment basis Less accumulated deprecia (attach schedule)				
	15	Other assets (describe	ATCH 10)		68	7. 687
			completed by all filers - see the			
_		instructions Also, see p	age 1, item I)	6,223,447.	6,384,99	3. 6,690,253
	17	Accounts payable and a	ccrued expenses			
	18	Grants payable				
es	19	Deferred revenue			_	_
≣	20	Loans from officers, directo	rs, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other no	tes payable (attach schedule)			
⋍	22	Other liabilities (describe	:▶)	1,585.		
_	23	Total liabilities (add line	s 17 through 22)	1,585.		0.
			low SFAS 117, check here . ▶ 🔛			
or Fund Balances		and complete lines 2	24 through 26 and lines 30 and 31.			
ă	24	Unrestricted				
3al	25	Temporarily restricted .				
d E	26	Permanently restricted .			·	
ᆵ			not follow SFAS 117, ► X			
Ē		check here and com	plete lines 27 through 31.	5 001 050	c 224 22	
S		Capital stock, trust princ	cipal, or current funds	6,221,862.	6,384,99	3.
		Paid-in or capital surplus, or	land, bldg , and equipment fund			
ŝ	29	Retained earnings, accumu	lated income, endowment, or other funds			_
#	30	Total net assets or fund	balances (see instructions)	6,221,862.	6,384,99	3.
ž			net assets/fund balances (see	5 000 445		
			<u></u>	6,223,447.	6,384,99	3.
-			nges in Net Assets or Fund Balar			
1			alances at beginning of year - Part I		-	6 001 060
			d on prior year's return)			1.60 1.01
			line 27a			
			led in line 2 (itemize) ▶			5 224 222
						
		eases not included in			5	
6	Tota	I net assets or fund ba	alances at end of year (line 4 minus	line 5) - Part II, column (b), line 30 6	6,384,993.

Page 3

	t and describe the kind(s) of property sold ry brick warehouse, or common stock, 200		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr)
1a SEE PART IV SC	HEDULE				
b					
С					
<u>d</u>					
<u>e</u>				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los (e) plus (f) minu	
<u>a 4,003,319.</u>		4,088,599.		<u>-85,28</u>	0
b					
d		 			
<u>e</u>		1 1000100			
Complete only for asse	ets showing gain in column (h) and owned		(i)	Gains (Col (h) ga	iiu wiuns
(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	col	(k), but not less the Losses (from col	
<u>a</u>					
b					
<u>c</u>					
<u>e</u>			,		
2 Capital gain net inco	me or (not capital loce)	gain, also enter in Part I, line 7			05 200
. •	· · · · · (II (I	loss), enter -0- in Part I, line 7	2		-85,280.
	al gain or (loss) as defined in sections				
_	n Part I, line 8, column (c) (see ins				0
Part V Qualification			3		0.
		duced Tax on Net Investment Ir			
	estic private foundations subject to the			me)	
(For optional use by dome	estic private foundations subject to th			me)	
	estic private foundations subject to th			me)	
(For optional use by dome If section 4940(d)(2) appli	estic private foundations subject to the	ne section 4940(a) tax on net investr	ment incoi	·	Yes X No
(For optional use by dome If section 4940(d)(2) appli Was the foundation liable	estic private foundations subject to the es, leave this part blank for the section 4942 tax on the distrib	ne section 4940(a) tax on net investr butable amount of any year in the ba	ment incoi	·	Yes X No
(For optional use by dome If section 4940(d)(2) appli Was the foundation liable If "Yes," the foundation do	estic private foundations subject to the es, leave this part blank for the section 4942 tax on the distrit es not qualify under section 4940(e)	ne section 4940(a) tax on net investr butable amount of any year in the ba Do not complete this part	ment incol	d?	Yes X No
(For optional use by dome If section 4940(d)(2) appli Was the foundation liable If "Yes," the foundation do	estic private foundations subject to the es, leave this part blank for the section 4942 tax on the distributes not qualify under section 4940(e) a amount in each column for each years.	butable amount of any year in the batter, see the instructions before making	ment incol	d?	Yes X No
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(For optional use by dome If section 4940(d)(2) appli Was the foundation liable If "Yes," the foundation do 1 Enter the appropriat (a) Base penod years Calendar year (or tax year beginning 2015 2014 2013 2012 2011 2 Total of line 1, colum 3 Average distribution number of years the 4 Enter the net value of 5 Multiply line 4 by line 6 Enter 1% of net inve	estic private foundations subject to the estic private foundations subject to the estic private foundations subject to the estic part blank for the section 4942 tax on the distributes not qualify under section 4940(e) amount in each column for each year amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each column for each year based of a section 4940(e) amount in each year based of a section 4940(e) amount in each year based of a section 4940(e) amount in each year based of a section 4940(e) amount in ea	butable amount of any year in the batter point complete this part ear, see the instructions before making (c) Net value of noncharitable-use assets 7,150,501. 7,188,051. 6,588,800. 7,138,406. 6,694,771. Indee the total on line 2 by 5, or by the east than 5 years. from Part X, line 5	ase perioding any en	tries (d) Distribution rat (col (b) divided by (0.055317 0.047694 0.051046 0.043736 0.024111 0.221904 0.044381 694,759.
(For optional use by dome If section 4940(d)(2) appli Was the foundation liable If "Yes," the foundation do 1	estic private foundations subject to the es, leave this part blank for the section 4942 tax on the distributes not qualify under section 4940(e) amount in each column for each year (b) Adjusted qualifying distributions 395,544. 342,826. 336,335. 312,202. 161,420. and (d)	butable amount of any year in the batter, see the instructions before making (c) Net value of nonchantable-use assets 7,150,501. 7,188,051. 6,588,800. 7,138,406. 6,694,771. Indee the total on line 2 by 5, or by the ess than 5 years. from Part X, line 5	ase perioding any en	tries (d) Distribution rat (col (b) divided by (0.055317 0.055317 0.047694 0.051046 0.043736 0.024111 0.221904 0.044381 694,759. 297,120. 6,604.

Form	990-PF (2016) JULIA CHILD FOUNDATION FOR GASTRONOMY 04-329	4783	F	age 4
Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	struc	tions	$\overline{}$
1a ,	Exempt operating foundations described in section 4940(d)(2), check here			
	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		6,6	504.
	here $\blacktriangleright \begin{tabular}{ c c c c c }\hline X & and enter 1% of Part I, line 27b$			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J			
	Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		6,6	504.
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		0,0	504.
6	Credits/Payments			
	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 13,305.			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 5000).			
	Backup withholding erroneously withheld		28,3	305.
7	Total circuits and payments Add lines od alloagh od 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
9	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		21,7	701.
10 11	Enter the amount of line 10 to be Credited to 2017 estimated tax 21,701. Refunded			
	t VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		Х
	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			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ►\$(2) On foundation managers ►\$			
θ	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$			v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	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			х
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a 4b		
	If "Yes," has it filed a tax return on Form 990-T for this year?	5		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			
_	If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
6	By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that 			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MASSACHUSETTS & CALIFORNIA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
-	(or designate) of each state as required by General Instruction G ² If "No," attach explanation	8b	Х	
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			١.,
	complete Part XIV	9		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			х
	names and addresses	10	n DE /	
			/	1016

Pa	rt 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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.JULIACHILDFOUNDATION.ORG	13	Х	
14	The books are in care of ► ERIC W. SPIVEY Telephone no ► 805-308	-159	1	
• •	Located at ► ATTACHMENT 11 ZIP+4 ► 93108-2	737		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	
16			Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of			
	the foreign country ▶			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		ŀ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No		1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		ŀ	
	the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	<u></u>		X
	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			X
	were not corrected before the first day of the tax year beginning in 2016?	1c		
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 2016, did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2016?			
	So, Fart Arth for tax your (s) Sognifing Solds 22 to 1	i		
_	If "Yes," list the years ▶,,,,,		1	
D	• •			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b		
_	all years listed, answer "No" and attach statement - see instructions)			
·	Title provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
Ja	at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2016 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 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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 2016?	4b		Χ
		000	, DE	

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Pai	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)		
5a ,	During the year did the foundation pay or incur any amo	unt to				
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (section	on 4945(e))?	. Yes X No	,	
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry or	n,		
	directly or indirectly, any voter registration drive?			. Yes X No	,	
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes	,	. Yes X No	,	
	(4) Provide a grant to an organization other than a					
	section 4945(d)(4)(A)? (see instructions),				,	
	(5) Provide for any purpose other than religious, ch			. — —		
	purposes, or for the prevention of cruelty to children				. !	
b	If any answer is "Yes" to 5a(1)-(5), did any of the				1 1	
U	Regulations section 53 4945 or in a current notice regard		•	· · · · · · · · · · · · · · · · · · ·	1 1	
	-	•			5b	
	Organizations relying on a current notice regarding disas				니	
С	If the answer is "Yes" to question 5a(4), does the		•			
	because it maintained expenditure responsibility for the	=		. Yes No	'	
	If "Yes," attach the statement required by Regulations sec	• •				
6a	Did the foundation, during the year, receive any fun			1 11		
	on a personal benefit contract?				']	,,
b	Did the foundation, during the year, pay premiums, dire	ectly or indirectly, on a	personal benefit contra	ıct [?]	6b	X
	If "Yes" to 6b, file Form 8870					
7a	At any time during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?.	. Yes X No	·	
b	If "Yes," did the foundation receive any proceeds or have					
Par	Information About Officers, Director	rs, Trustees, Fou	ındation Managers	s, Highly Paid Emp	oloyees,	
1	and Contractors List all officers, directors, trustees, foundation n	nanagers and their	r compensation (see	instructions)		
<u> </u>		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	- Account
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	
			 -			
ATC	1 12		72,000.	0.		0.
	·					
				}		
2	Compensation of five highest-paid employees	(other than thos	e included on line	1 - see instruction	ons). If no	ne. enter
	"NONE."	(,	,
		(b) Title, and average		(d) Contributions to employee benefit	(e) Expense	a account
(a)	Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other allo	
				compensation		
-	NONE			1		
	NONE					
				}		
			<u>.</u> .			
			}			
otal	number of other employees paid over \$50,000			<u></u> .		
					- 000	DE

Page 7 Form 990-PF (2016) Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation ATCH 13 208,355. Total number of others receiving over \$50,000 for professional services. Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc 1 N/A Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount NONE All other program-related investments. See instructions 3 NONE

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Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	5,710,786.
b	Average of monthly cash balances	1b	596,247.
C	Fair market value of all other assets (see instructions)	1c	489,677.
d	Total (add lines 1a, b, and c)	1d	6,796,710.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,796,710.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	ınstructions)	4	101,951.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,694,759.
6	Minimum investment return. Enter 5% of line 5	6	334,738.
Par		dations	
	and certain foreign organizations check here ▶ and do not complete this part)		334,738.
1	Minimum investment return from Part X, line 6	1	334,/36.
2 a	tax of files the file for 20 to from fait vi, inco		
b	Income tax for 2016 (This does not include the tax from Part VI) LZD		6,604.
C	Add lines 2a and 2b	2c	328,134.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	320,134.
4	Recoveries of amounts treated as qualifying distributions	4	328,134.
5	Add lines 3 and 4	5	320,134.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		220 124
	line 1	7	328,134.
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	422,023.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
	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	422,023.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	6,604.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	415,419.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating v	hether the foundation
	qualifies for the section 4940(e) reduction of tax in those years		

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Pa	rt XIII Undistributed Income (see instr	uctions)	·-	,	
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
•	line 7				328,134.
2	Undistributed income, if any, as of the end of 2016				· · · · · · · · · · · · · · · · · · ·
	Enter amount for 2015 only.			255,802.	
	Total for prior years 20 14 ,20 13 ,20 12		<u>.</u> -		
	Excess distributions carryover, if any, to 2016				
	From 2011				
	From 2012				
	From 2013				
	From 2014				
	From 2015				
_	Total of lines 3a through e	0.			
	Qualifying distributions for 2016 from Part XII,				
	line 4 ▶ \$ 422,023.			255,802.	
а	Applied to 2015, but not more than line 2a			200,002.	· · · · -
ь	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election				
	required - see instructions)	_	. .		166,221.
	Applied to 2016 distributable amount				100,221.
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2016. (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:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
_	line 4b from line 2b				
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				
d	Subtract line 6c from line 6b Taxable				
e	amount - see instructions				
	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2016 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2017				161,913.
_					
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)				
	Excess distributions carryover from 2011 not				
8	applied on line 5 or line 7 (see instructions)				
٩	Excess distributions carryover to 2017.				
•	Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
					5 000 DE (0040)

Pa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, questi	on 9)	NOT APPLICABI
1 a	If the foundation has foundation, and the rulin	~		•	*	
b	Check box to indicate	•	-			j)(3) or 4942(j)(5)
		Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	I or the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
C	Qualifying distributions from Part					
q	XII, line 4 for each year listed . Amounts included in line 2c not			,		
Ī	used directly for active conduct of exempt activities					
0	Qualifying distributions made directly for active conduct of					
	exempt activities. Subtract line					
3	2d from line 2c					
~	alternative test relied upon					
a	"Assets" alternative test - enter (1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment 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 secunties					
	loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more			·		
	exempt organizations as					
	provided in section 4942 (j)(3)(B)(III)		,			
	(3) Largest amount of sup- port from an exempt					
	organization				<u>.</u>	
Рa		ntary Information (C	omplete this part	only if the foundat	tion had \$5,000 o	r more in assets at
		uring the year - see			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	Information Regarding	g Foundation Manager	s:	 -		
a	List any managers of before the close of any					ved by the foundation
	·	tax year (but only if th	ey have contributed in	101e (11a11 \$5,000) (56	e section 507 (u)(2))	
	N/A List any managers of	the foundation who is	own 10% or more of	the stock of a corn	oration (or an equal)	y large portion of the
Ü	ownership of a partner					y large portion or the
	·	,				
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarsh	ip, etc., Programs:		
	Check here ► X If the	he foundation only r	nakes contributions	to preselected char	table organizations	and does not accept
	unsolicited requests for other conditions, comp			nts, etc (see instruct	ions) to individuals of	or organizations under
	The name, address, a			ne person to whom app	olications should be ad	dressed
-	,,					
þ	The form in which appl	ications should be sub	mitted and informatio	n and materials they	should include	
	Any submission deadling	nes				
•	,					
					Lie Balda i i i c	
d	Any restrictions or lift factors	mitations on awards,	such as by geogra	ipnicai areas, charita	DIE TIEIDS, KINDS OF	institutions, or other

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3 Grants and Contributions Boid During	na the Veet of Appr	avad for E	Euturo Poymont	
3 Grants and Contributions Paid Duri	If recipient is an individual.	Equadation	-uture Payment	T
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Faid during the year				
ATCH 14				
AICH 14				
		!		
		·		227,000.
Total	· · · · · · · · · · · · · · · ·			227,000:
b Approved for future payment				
			i	
Total			▶ 3b	

JSA 6E1491 1 000

Page 12

r gross amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exemp function income (See instructions
•					(See instructions
1					
Fees and contracts from government agencies					
lembership dues and assessments					
iterest on savings and temporary cash investments -	1				
rividends and interest from securities			17	126,659.	
et rental income or (loss) from real estate					
Debt-financed property					
Not debt-financed property		,			
et rental income or (loss) from personal property					
ther investment income					
ain or (loss) from sales of assets other than inventor	у		18	-85,280.	
et income or (loss) from special events					
ross profit or (loss) from sales of inventory				160.050	
ther revenue a ROYALTY INCOME			15	169,359.	
EXCISE TAX REFUND			01	13,305.	
OTHER INCOME			01	554,853.	
				1	
		· · ·		779 996	
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify cald	culations)				778,8
tubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcet XVI-B Relationship of Activities	culations)	ccomplishment of E	xempt Purp	ooses	
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calce t XVI-B Relationship of Activities No. Explain below how each activi	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
total Add columns (b), (d), and (e)	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcut XVI-B Relationship of Activities Polynomers. Explain below how each activities	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcet XVI-B Relationship of Activities e No. Explain below how each activities	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
ubtotal Add columns (b), (d), and (e) otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcut XVI-B Relationship of Activities Polynomers. Explain below how each activities	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
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otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcet XVI-B Relationship of Activities e No. Explain below how each activities	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
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otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcet XVI-B Relationship of Activities 8 No. Explain below how each activities	culations) es to the Au ity for which	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
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e No. Explain below how each activi	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to
total Add columns (b), (d), and (e)	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	•
otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcet XVI-B Relationship of Activities e No. Explain below how each activities	culations) es to the Au	ccomplishment of E	xempt Purp	ooses of Part XVI-A contribu	ited importantly to

Par	t XVII	Information F Exempt Orga		ansfers To and T	ransacti	ons and Re	lationships W	ith Nonch	aritab	le
1	in sec	tion 501(c) of the C		engage in any of the section 501(c)(3) or					Yes	No
	-	izations? fore from the reporti	na foundation to	o a noncharitable exe	mnt oman	ization of:				
			_		-			1,	B(1)	x
									a(2)	Х
b		transactions:								
				empt organization					b(1)	X
	• •			able exempt organizat				1	b(2)	X
	• •	•	•	rassets					b(3) b(4)	$\frac{1}{x}$
	•	_						–	b(5)	X
		-		hip or fundraising solu						Х
C	Sharin	ng of facilities, equipi	ment, mailing lis	sts, other assets, or pa	aid employ	ees		L	1c	Х
				es," complete the fol						
				rices given by the rep gement, show in col						
(a) Lis		(b) Amount involved		noncharitable exempt organ			of transfers, transaction			
<u>(u) L.</u>	10 1.0.	N/A	(c) Name of	TOTOTAL REDIO EXEMPT OF GUI	nzauon	N/A	or transfero, transcence	AID, BITO STIGHT	<u> </u>	
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			<u> </u>			· · · · · · · · · · · · · · · · · · ·				
										
										
						···		·· ···		
	descri	•) of the Code (c	filiated with, or relat					Yes [No No
	11 163	(a) Name of organization		(b) Type of org	janization		(c) Description	n of relationship	1	
		 								
		····					·· ·····			
	Unde	r penalties of penury. I decl	are that I have exam	med this return, including acc	companying act	nedules and statemen	nts, and to the best of	my knowledge a	nd belief, i	t is true.
~ !	corre			axpayer) is based on all Informa				· ·		
Sign		Mudelaly	a Corsury	11/10	12017	TRUSTE	'. C.	May the IRS of vith the prepa		
Here	Sigi	nature of officer or trustee		Date		Title		see instructions)?	XYes	No
Paid		Print/Type preparer's na		Preparer's signature	1 11	Date Date	Crioca			0.5
Prep		MICHAEL S GOL		MACHINERA	Tole			mployed P0 ▶ 94-162	12526)
•	Only	- 1777	ILER LLP	DR STE 400			Firm's EIN	▶ 24-105	12/0	
ひつせ	∵ iiiy		DWOOD CITY			94065	Phone no.	650-365	-4646	
		· ·			·	 .			990-PF	(2016)

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

Schedule of Contributors

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

JULIA CHILD FOUNDATION FOR GASTRONOMY

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

AND THE CULINARY AR	TS 04-3294783
Organization type (check one	e)
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
General Rule X For an organization	7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See In filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.
Special Rules	
regulations under s 13, 16a, or 16b, an \$5,000 or (2) 2% o	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II and described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one
•	the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
contributor, during contributions totale during the year for General Rule applies	the year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the est to this organization because it received nonexclusively religious, charitable, etc., contributions more during the year
Caution: An organization that	s isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number

Part I	Contributors (See instructions). Use duplicate co	pies of Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BRS PROPERTIES LLC 2532 DUPONT DRIVE IRVINE, CA 92612	\$\$	Person X 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)
(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)

Employer identification number

Part II	Noncash Property (See instructions)	Use duplicate copies of Part II if additional space is needed.
---------	-------------------------------------	----------------------------------------------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

	organization JULIA CHILD FOUNDATION	FOR GASTRONOMY		Employer identification number				
Part III	(10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the	he year from any one co ons completing Part III, en e year (Enter this informat	ontributor. (ter the total	Complete columns (a) through (e) and of exclusively religious, charitable, etc				
(a) No. from	Use duplicate copies of Part III if additi	onal space is needed. (c) Use of gift	 -	(d) Description of how gift is held				
Part I								
	Transferee's name, address, and	(e) Transfer of giff		nship of transferor to transferee				
			····					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, address, and	(e) Transfer of gift I ZIP + 4		nship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and	1 ZIP + 4	Relationship of transferor to transferee					
			····	· - · · · · · · · · · · · · · · · · · · ·				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	1	(e) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relation	ship of transferor to transferee				

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

Kind of Property Description			I of Property Description Or Date ID acquired			Date sold		
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PUBLICLY TR	ADED SECURI	TIES		P	VARIOUS -97,247.	VARIOUS
3,991,352.		4,088,599.	ADIMAI (AIN		CON	Р	-97,247.	VARIOUS
11,967.		LONG TERM CA			LON		11,967.	VARIOUS
11,907.							11,307.	
OTAL GAIN(L	oss)						<u>-85,280.</u>	
							!	

JULIA CHILD FOUNDATION FOR GASTRONOMY

14484

ATTACHMENT

04-3294783

- OTHER INCOME PART I FORM 990PF,

	NET	INVESTMENT	INCOME	169,359.		554,852.
REVENUE		EXPENSES	PER BOOKS	169,359.	13,305.	554,853.
			DESCRIPTION	ROYALTY INCOME	EXCISE TAX REFUND	OTHER INCOME

724,211.

737,517.

TOTALS

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04-3294783

FEES
LEGAL
Н
PART I -
990PF,
FORM

		CHARITABLE	PURPOSES	1	/6, /21.	76,721.
	ADJUSTED	NET	INCOME			
	NET	INVESTMENT	INCOME	1	.02/.01	76,720.
REVENUE	AND	EXPENSES	PER BOOKS	(L	153,441.	153,441.
						TOTALS
			DESCRIPTION	+ () ()	HMA LLF - LEGAL FEE	

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04-3294783

CHARITABLE	7,770.	7,770.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	5,180.	5,180.
REVENUE AND EXPENSES PER BOOKS	12,950.	12,950.
DESCRIPTION	SEILER LLP - TAX PREPARATION	TOTALS

ATTACHMENT 4

04-3294783

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

								ı
	NET	INVESTMENT	INCOME	49,423.				49.423
REVENUE	AND	EXPENSES	PER BOOKS	 54,914.		24,000.		78.914
			DESCRIPTION	MONTECITO BANK & TRUST	- INVESTMENT FEE	SUNSHINE SACHS - PUBLIC	RELATIONSHIP SERVICES	SITALOL

29,491.

5,491.

CHARITABLE PURPOSES 24,000.

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04-3294783

- TAXES FORM 990PF, PART I

	NET	INVESTMENT	INCOME	1,1/9.	
REVENUE	AND	EXPENSES	PER BOOKS	1,779.	13,305.
			DESCRIPTION	FOREIGN TAX	EXCISE TAX

1,779.

15,084.

TOTALS

04-3294783

ATTACHMENT

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EXPENSES
OTHER 1
1
H
PART
990PF,
FORM

	NET	INVESTMENT	INCOME		3,913.	14,908.		151.	1,535.		448.	20,955.
REVENUE	AND	EXPENSES	PER BOOKS	210.	13,044.	42,775.	.059	504.	1,705.	5,089.	499.	64,476.
												TOTALS
			DESCRIPTION	STATE FILING FEES	ADMINISTRATIVE EXPENSES	OUTSIDE SERVICES	WEBSITE DESIGN/HOSTING	POSTAGE	DUES & SUBSCRIPTION	JC AWARD	INVESTMENT EXPENSES	

9, 131. 27, 867. 650. 353. 170. 5, 089.

CHARITABLE PURPOSES 43,521.

ATTACHMENT

04-3294783

- CORPORATE STOCK PART II FORM 990PF,

ENDING <u>FMV</u>	51,475. 93,733. 43,416. 29,242. 30,834. 30,084. 40,008. 36,700. 46,850. 67,695. 80,535. 67,925. 40,324. 44,344. 67,120. 31,255. 32,315.
ENDING BOOK VALUE	44,224. 54,438. 71,160. 27,656. 23,608. 20,520. 19,168. 31,340. 44,111. 49,568. 41,658. 31,379. 34,203. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 56,870. 57,500.
DESCRIPTION	500 SH ADOBE SYS INC 100 SH ALPHABET INC 125 SH AMAZON COM 600 SH AMERICAN WATER WORKS 200 SH AMGEN INC 300 SH APPLE INC 300 SH AUTOMATIC DATA PROCESS 655 SH BRISTOL MYERS 400 SH CLOROX COMPANY 600 SH CONOCOPHILLIPS 550 SH COSTCO WHSL CORP 550 SH DANAHER CORP 550 SH COSTCO WHSL CORP 550 SH DANAHER CORP 550 SH CONTENCES COSTCO WHSL CORP 550 SH CONTENT 550 SH DANAHER CORP 550 SH CONOCOPHILLIPS 550 SH CONTENT 550 SH GENERAL FILETRIC 550 SH GENERAL MILLS INC 550 SH GENERAL MILLS INC 550 SH MICROSOFT CORP 1,000 SH MICROSOFT CORP 1,000 SH MICROSOFT CORP 1,000 NASDAQ INC 550 SH NEWELL BRAND INC 550 SH NVIDIA CORP 1,000 SH PEPSICO INC

JULIA CHILD FOUNDATION FOR GASTRONOMY

04-3294783

FORM 990PF, PART II - CORPORATE STOCK

ENDING FMV	23,122. 49,308. 58,376. 56,440. 48,968. 64,056. 54,614. 52,110. 50,420.	1,944,348.
ENDING BOOK VALUE	22,261. 39,640. 57,224. 54,494. 38,269. 56,064. 42,681. 43,814. 54,220.	1,655,641.
DESCRIPTION	275 SH PROTER & GAMBLE CO 1,200 SH SPECTRA ENGY CORP 800 SH TEXAS INSTRUMENTS INC 400 SH THERMO FISHER SCI INC 400 SH TRAVELERS COS INC 1,200 SH VERIZON COMMUNICATION 700 SH VISA INC 500 SH WALT DISNEY CO 2,000 SH US BANCORP 6.000% PFD 750 SH SCHLUMBERGER LTD	TOTALS

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D MIGHT			
MICKERK	MICORI IN		

- CORPORATE BONDS FORM 990PF, PART II DESCRIPTION

ENDING BOOK VALUE

ENDING FMV

25,362.

TOTALS 25,000 FV ESTEE LAUDER CO

24,863.

24,863.

25,362.

ATTACHMENT

04-3294783

OTHER INVESTMENTS ı PART 990PF, FORM

ENDING <u>FMV</u>	74,834. 365,680. 518,694. 377,580. 369,472. 105,030. 976,321. 328,680. 153,150. 327,247. 126,052. 267,544. 274,010.	
ENDING BOOK VALUE	75,628. 390,732. 500,636. 345,385. 366,213. 113,265. 986,878. 324,360. 159,600. 325,000. 145,847. 249,590.	
DESCRIPTION	5,568 SH COHEN & STEERS P 14,000 SH ISHARES RUSSELL MIDCA 2,900 SH ISHARES RUSSELL 2000 6,400 SH ISHARES MSCI EAFE ETF 3,000 SH ISHARES MSCI EAFE ETF 3,000 SH ISHARES CORE U.S. AGG 7,200 SH ISHARES CORE U.S. AGG 7,200 SH SPDR BBG BARC CONVERT 15,000 SH PIMCO INVESTMENT GRD 37,442 SH RIDGEWORTH SEIX FLT 1,150 SH SPDR GOLD TRUST 10,600 SH FIRST TRUST NORTH AM 11,000 SH DIAMOND HILL L/S A	

04-3294783

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ATTACHMENT 10		ENDING BOOK VALUE FMV	687.	687.
	FORM 990PF, PART II - OTHER ASSETS	DESCRIPTION	DUE FROM BROKERS	TOTALS

ATTACHMENT 11

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

1187 COAST VILLAGE ROAD, SUITE 556, SANTA BARBARA, CA

ATTACHMENT 12

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

•						
EXPENSE ACCT AND OTHER ALLOWANCES	.0	·	Ö	Ö	Ö	0.
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	. 0	.0	.0	.0	0
COMPENSATION	.0	Ö	Ö	72,000.	0	72,000.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE 1.00	TRUSTEE 1.00	CHAIRMAN 1.00	EXECUTIVE DIRECTOR 20.00	TRUSTEE 1.00	GRAND TOTALS
NAME AND ADDRESS	WILLIAM A. TRUSLOW P.O. BOX 382083 CAMBRIDGE, MA 02238	PHILADELPHIA COUSINS 501 HESS AVENUE GOLDEN, CO 80401	ERIC W. SPIVEY 1187 COAST VILLAGE ROAD, SUITE 556 SANTA BARBARA, CA 93108	TODD SCHULKIN 1187 COAST VILLAGE ROAD, SUITE 556 SANTA BARBARA, CA 93108	ALEX PRUD'HOMME 1187 COAST VILLAGE ROAD, SUITE 556 SANTA BARBARA, CA 93108	

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

ATTACHMENT 13

NAME AND ADDRESS

TYPE OF SERVICE

COMPENSATION

MONTECITO BANK & TRUST

1106 COAST VILLAGE ROAD, STE E

SANTA BARBARA, CA 93108

INVESTMENT MANAGEMENT SERVICES

LEGAL SERVICES

INVESTMENT MGMT

153,441.

54,914.

HARDER MIRELL & ABRAMS LLP 132 S RODEO DRIVE, SUITE 301

BEVERLY HILLS, CA 90212

PROVIDE LEGAL SERVICES REGARDING CHARTITABLE EXPENDITURE AND ROYALTY

INCOME

TOTAL COMPENSATION

208,355.

GASTRONOM
FOR
FOUNDATION
CHILD
JULIA

2016 FORM 990-PF

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04-3294783

ATTACHMENT 14

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

5,000. 10,000. 10,000. 10,000. 50,000. 15,000. AMOUNT UNIVERSITY'S GASTRONOMY & CULINARY ARTS PROGRAMS. TO SUPPORT THE SCHOLARSHIPS FOR CULINARY WRITING NUTRITION EDUCATION PROGRAMS FOR CHILDREN IN LOS TO SUPPORT COMMON THREAD'S HEALTHY COOKING AND TO FUND TO THE JULIA CHILD SCHOLARSHIP FUND AT TO SUPPORT C-CAP NEW YORK'S 2016 JOB TRAINING METROPOLITAN COLLEGE IN SUPPORT OF BOSTON TO SUPPORT CAPITAL DEVELOPMENT GRANTS FOR ELIGIBLE FAMILY FARMS IN THE MIDWEST. TO SUPPORT THE CHNY SCHOLAR'S GRANTS. PURPOSE OF GRANT OR CONTRIBUTION ANGELES IN THE FALL OF 2016. 6 FOOD MEDIA EXPLORATION. PROGRAM. RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT NONE NONE NONE NONE NONE NONE DC SC. PC 22 CAREERS THROUGH CULINARY ARTS PROGRAM 755 COMMONWEALTH AVENUE, ROOM 103 THE CULINARY INSTITUTE OF AMERICA CULINARY HISTORIANS OF NEW YORK 3811 BEE CAVES ROAD, SUITE 108 505 EIGHTH AVENUE, SUITE 1400 RECIPIENT NAME AND ADDRESS FRONTERA FARMER FOUNDATION 445 NORTH CLARK STREET 150 WEST 80TH STREET HYDE PARK, NY 12538 NEW YORK, NY 10024 NEW YORK, NY 10018 CHICAGO, IL 60654 1964 CAMPUS DRIVE BOSTON UNIVERSITY AUSTIN, TX 78746 BOSTON, MA 02215 COMMON THREADS

GASTRONOMY
FOR
FOUNDATION
CHILD
ULIA

2016 FORM 990-PF

04-3294783

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

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SCHOLARSHIP FOR BAKING & PASTY ARTS FUND IN SUPPORT OF THE JULIA CHILD FOUNDATION

10,000.

9,500.

IN SUPPORT OF SCHOLARSHIP PROGRAM AND NEW SHOW

DEVELOPMENT

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT AND

NONE

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1130 BEDFORD AVENUE, BOX 301

BROOKLYN, NY 11216

HERITAGE RADIO NETWORK

JOHNSON & WALES UNIVERSITY EIGHT ABBOTT PARK PLACE

PROVIDENCE, RI 02903

RECIPIENT NAME AND ADDRESS

NONE

2

NONE

LES DAMES D'ESCOFFIER INTERNATIONAL

LOUISVILLE, KY 40204

P.O. BOX 4961

NONE

20

THE PRESIDIO, 38 KEYES AVENUE, BOX 17

WORLDLINK

SAN FRANCISCO, CA 94129

MUSEUM OF HISTORY & INDUSTRY

860 TERRY AVENUE NORTH

SEATTLE, WA 98109

AMOUNT

ATTACHMENT 14 (CONT'D)

12,000. TO SUPPORT THE 2017 LDEI LEGACY AWARDS PROGRAM.

15,000. TO SUPPORT THE FOOD LIST PROGRAM HELD BY LEXICON OF SUSTAINABILITY.

10,000 TO SUPPORT THE "EDIBLE CITY: THE DELICIOUS

NONE

NONE

2

66 WEST 12TH STREET

THE NEW SCHOOL

NEW YORK, NY 10011

1,500. TO SUPPORT THE 2016 EDITION OF THE TWO MOOCS: JOURNEY."

AMERICAN FOOD."

"INNOVATORS OF AMERICAN CUISINE" AND "WRITING

ATTACHMENT 14

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

6 FORM 990-PF

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ATTACHMENT 14 (CONT'D)

7,000.

TO SUPPORT HOSPITALITY MANAGEMENT ADMINISTRATION

PURPOSE OF GRANT OR CONTRIBUTION

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

NONE

NEW YORK CITY COLLEGE OF TECHNOLOGY FOUNDATION

BROOKLYN, NY 11241 16 COURT STREET

RECIPIENT NAME AND ADDRESS

S

AMOUNT

15,000.

TO SUPPORT FOOD WRITING FELLOWSHIPS.

5,000.

TO HELP DEFRAY THE COSTS OF STUDENT ATTENDANCE AT

THE OXFORD SYMPOSIUM ON FOOD AND COOKERY.

JULIA CHILD FOUNDATION

25 WEST FOURTH STREET NEW YORK UNIVERSITY

NONE

PC

THE AMERICAN FRIENDS OF THE OXFORD SYMPOSIUM ON FOOD & COOKERY NEW YORK, NY 10012

NONE

SC

1187 COAST VILLAGE ROAD, SUITE 556 SANTA BARBARA, CA 93108

4554 HOLLISTER AVENUE FOODBANK

NONE

PC

NONE

PC

SMITHSONIAN NATIONAL MUSEUM OF AMERICAN HISTORY SANTA BARBARA, CA 93110

SANTA BARBARA, CA 93110 4554 HOLLISTER AVENUE

630 NINTH AVENUE, SUITE 418 SPOONS ACROSS AMERICA NEW YORK, NY 10036

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TOTAL CONTRIBUTIONS PAID

227,000.

25,000.

TO SUPPORT FOOD PROGRAMS AT THE NATIONAL MUSEUM

OF AMERICAN HISTORY

12,000.

TO SUPPORT THE "FARM TO BOOK AND SPOONS RECEIPE

DAY" EVENT.

5,000.

TO SUPPORT "TEENS LOVE COOKING" PROGRAM.

ATTACHMENT 14

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