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EXTENDED TO NOVEMBER 15, 2017

## Return of Private Foundation

OMB No 1545-0052

Form 990-PF

Department of the Treasury  
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation  
 Do not enter social security numbers on this form as it may be made public.  
 Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation

MATSUI FOUNDATION

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

1645 OLD STAGE ROAD

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

SALINAS, CA 93908

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year  
(from Part II, col. (c), line 16)

\$ 2,451,030. (Part I, column (d) must be on cash basis)

J Accounting method: ☒ Cash ☐ Accrual  
☐ Other (specify)

A Employer identification number

20-0483500

B Telephone number

831-422-2516

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,  
check here and attach computation ☐E If private foundation status was terminated  
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ☐

## Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and  
expenses per books(b) Net investment  
income(c) Adjusted net  
income(d) Disbursements  
for charitable purposes  
(cash basis only)

Revenue

1 Contributions, gifts, grants, etc., received

2 Check ☒ if the foundation is not required to attach Sch. B3 Interest on savings and temporary  
cash investments

5,494.

5,494.

5,494.

STATEMENT 1

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all  
assets on line 6a

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

0.

9 Income modifications

10a Gross sales less returns  
and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

12 Total. Add lines 1 through 11

5,494.

5,494.

5,494.

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 2

4,400.

0.

0.

c Other professional fees

STMT 3

3,000.

0.

0.

17 Interest

18 Taxes

STMT 4

355.

0.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 5

1,833.

0.

0.

24 Total operating and administrative

expenses. Add lines 13 through 23

9,588.

0.

0.

25 Contributions, gifts, grants paid

838,150.

26 Total expenses and disbursements

Add lines 24 and 25

847,738.

0.

0.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-842,244.

b Net investment income (if negative, enter -0-)

5,494.

c Adjusted net income (if negative, enter -0-)

5,494.

920 15

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	3,030,104.	2,202,366.	2,202,366.
	2 Savings and temporary cash investments	243,170.	248,664.	248,664.
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment; basis ▶ Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,273,274.	2,451,030.	2,451,030.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 <b>Total liabilities</b> (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	3,273,274.	2,451,030.	
	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 <b>Total net assets or fund balances</b>		3,273,274.	2,451,030.	
31 <b>Total liabilities and net assets/fund balances</b>		3,273,274.	2,451,030.	

**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 3,273,274.
2 Enter amount from Part I, line 27a	2 -842,244.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3 20,000.
4 Add lines 1, 2, and 3	4 2,451,030.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30	6 2,451,030.

**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				
b NONE				
c				
d				
e				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

  

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
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	

**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))
2015	835,623.	1,004,836.	.831601
2014	664,044.	325,790.	2.038258
2013	641,623.	801,066.	.800961
2012	631,465.	1,178,745.	.535710
2011	685,911.	1,018,716.	.673309

2 Total of line 1, column (d)	2	4.879839
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	.975968
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,782,802.
5 Multiply line 4 by line 3	5	2,715,926.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	55.
7 Add lines 5 and 6	7	2,715,981.
8 Enter qualifying distributions from Part XII, line 4	8	847,383.

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	110.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	110.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	110.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	36.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	36.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	74.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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		X
c Did the foundation file Form 1120-POL for this year?		X
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	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		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 <b>WWW.ANDYMATSUIFOUNDATION.ORG</b>	X	
14 The books are in care of <b>TOSHIKIYO ANDY MATSUI</b> Telephone no. <b>831-422-2516</b> Located at <b>1645 OLD STAGE ROAD, SALINAS, CA</b> ZIP+4 <b>93908</b>		
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 <b>15</b>	N/A	
16 At any time during calendar year 2016, 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" 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 <b>N/A</b>	1b	
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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <b>N/A</b>	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b 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.) <b>N/A</b>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

**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

If "Yes" to 6b, file Form 8870.

X

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
TOSHIKIYO ANDY MATSUI	PRESIDENT			
1645 OLD STAGE ROAD				
SALINAS, CA 93908	5.00	0.	0.	0.
YASUKO MATSUI	SEC & CFO			
1645 OLD STAGE ROAD				
SALINAS, CA 93908	5.00	0.	0.	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

**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
NONE		

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 SEE STATEMENT 7	847,283.
2	
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	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.



**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	2,825,180.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,825,180.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,825,180.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	42,378.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,782,802.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	139,140.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2016. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	847,383.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	847,383.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	847,383.

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only				
<b>b</b> Total for prior years:				
<b>3</b> Excess distributions carryover, if any, to 2016:				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013				
<b>d</b> From 2014				
<b>e</b> From 2015				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4: ► \$				
<b>a</b> Applied to 2015, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)				
<b>d</b> Applied to 2016 distributable amount				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions				
<b>e</b> Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
<b>f</b> Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
<b>7</b> 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)				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7				
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013				
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015				
<b>e</b> Excess from 2016				

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

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 2016, enter the date of the ruling

04/06/04

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			
(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
5,494.	0.	0.	0.	5,494.
4,670.	0.	0.	0.	4,670.
847,383.	835,623.	621,162.	584,816.	2,888,984.
0.	0.	0.	0.	0.
847,383.	835,623.	621,162.	584,816.	2,888,984.
				0.
				0.
92,760.	33,495.	10,860.	26,702.	163,817.
				0.
				0.
				0.
				0.

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

**SEE STATEMENT 8**

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**NONE****2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

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

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

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

c Any submission deadlines:

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

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHED STATEMENT 1645 OLD STAGE ROAD SALINAS, CA 93908	N/A	N/A	COLLEGE SCHOLARSHIP	838,150.
<b>Total</b>			<b>3a</b>	838,150.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.

**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)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
<b>1</b> Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments				14	5,494.	
<b>4</b> Dividends and interest from securities						
<b>5</b> Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income						
<b>8</b> Gain or (loss) from sales of assets other than inventory						
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)			0.		5,494.	0.
<b>13</b> Total. Add line 12, columns (b), (d), and (e)						5,494.

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

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

[illegible]



## 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
RABOBANK	5,494.	5,494.	5,494.
TOTAL TO PART I, LINE 3	5,494.	5,494.	5,494.

## FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,400.	0.	0.	4,400.
TO FORM 990-PF, PG 1, LN 16B	4,400.	0.	0.	4,400.

## FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTANT	3,000.	0.	0.	3,000.
TO FORM 990-PF, PG 1, LN 16C	3,000.	0.	0.	3,000.

## FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX-EXCISE TAX	100.	0.	0.	0.
CA REGISTRY OF CHARITABLE TRUSTS	150.	0.	0.	0.
CA FRANCHISE TAX	10.	0.	0.	0.
REGISTRATION RENEWAL- CA REGISTRY OF CHARITABLE TRUSTS	75.	0.	0.	0.

FILING FEE	20.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	355.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SCHOLARSHIP BANQUET	1,485.	0.	0.	1,485.	
MISC EXP	348.	0.	0.	348.	
TO FORM 990-PF, PG 1, LN 23	1,833.	0.	0.	1,833.	

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	6
DESCRIPTION	AMOUNT				
PRIOR PERIOD ADJUSTMENT-RECOVERIES OF PRIOR YEAR SCHOLARSHIP CHECKS	20,000.				
TOTAL TO FORM 990-PF, PART III, LINE 3	20,000.				

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES			STATEMENT	7
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## ACTIVITY ONE

THE ORGANIZATION HAS BEEN FORMED TO ENHANCE AND IMPROVE THE ECONOMIC CONDITIONS AND OVERALL QUALITY OF LIFE IN MONTEREY COUNTY, CALIFORNIA. ITS PRIMARY ACTIVITY IS TO IDENTIFY LOWER INCOME HIGH SCHOOL SENIORS RESIDING IN MONTEREY COUNTY, CALIFORNIA, AND PROVIDE THEM WITH COLLEGE SCHOLARSHIPS. SEE PART XV FOR INDIVIDUALS PROVIDED WITH SUCH SCHOLARSHIPS.

	EXPENSES
TO FORM 990-PF, PART IX-A, LINE 1	847,283.



FORM 990-PF

PART XV - LINE 1A  
LIST OF FOUNDATION MANAGERS

STATEMENT 8

NAME OF MANAGERTOSHIKIYO ANDY MATSUI  
YASUKO MATSUI

Recipient	Address	2016 Disbursements	Year
Adilene Constante	P.O. Box 362, Chular, CA 93925	\$6,000.00	Cohort 1/2013
Adrian Miguel	235 Cypress Ave A, Marina. CA 93933	\$6,000.00	Cohort 1/2013
Alan Garcia	303 Saint Mathew St., Greenfield, CA 93927	\$6,000.00	Cohort 2/2014
Alcides Sorto	1554 Verona Ct, Salinas, CA 93905	\$6,000.00	Cohort 1/2013
Alonso Mendoza	367 Cross Ave, salinas CA 93905	\$6,000.00	Cohort 1/2013
Ana Perez	1277 Bluff Ave. King City, CA 93930	\$10,999.00	Cohort 2/2014
Anakareli Gonzalez	83 Beverly Drive, Watsonville, CA 95076	\$4,000.00	Cohort 4/2016
Andrea Lara	222 8th St, Greenfield .CA 93927	\$4,000.00	Cohort 4/2016
Angel Gonzalez	317 Saint Matthew St., Greenfield, Ca 93927	\$8,000.00	Cohort 3/2015
Angel Soriano	1402 wolf ct. salinas CA 93905	\$12,000.00	Cohort 2/2014
Araceli Gopar	21 W. Curtis st. apt. B, Salinas CA 93906	\$12,000.00	Cohort 2/2014
Ariana Vargas	PO BOX 1157, Gonzales CA 93926	\$4,000.00	Cohort 4/2016
Ariel Sovereign	69 Clark St. Salinas, CA. 93901	\$4,000.00	Cohort 4/2016
Arturo Lopez	1337 Granda Ave. Salinas, CA 93906	\$6,000.00	Cohort 1/2013
Benito Sanchez	806 Maple Ave Apt. D, Greenfield, CA 93927	\$12,000.00	Cohort 2/2014
Bianca Hernandez	222 8th St, Greendfield, CA 93927	\$8,000.00	Cohort 3/2015
Brayanne Reyes Ron	PO BOX 4154, Salinas, CA 93912	\$6,000.00	Cohort 1/2013
Brian De Anda	2877 Christopher Dr, San Juan Bautista, Ca 95045	\$6,000.00	Cohort 1/2013
Brian Martinez	1515 Wheeler DR - Apt 6 Salinas, CA 93906	\$2,958.00	Cohort 4/2016
Carlos Huizar	1237 Darwin St, Seaside, CA 93955	\$8,000.00	Cohort 3/2015
Celina Juarez	320 Sycamore Rd., Salinas, CA, 93905	\$4,000.00	Cohort 4/2016
Cesar Galvan	255 E Bolivar St, APT 40, Salinas, CA 93906	\$6,000.00	Cohort 1/2013
Chanel Aquino	560 Rico St. Apt. B, Salinas, CA 93907	\$8,000.00	Cohort 3/2015
Chino Abatol	1135 Cabot Way Salinas CA 93906	\$4,000.00	Cohort 4/2016
Christian Martinez	957 Crestview St, Salinas, CA 93906	\$12,000.00	Cohort 2/2014
Clarissa Vasquez-Ramos	1564 Cambridge Ct Salinas, CA 93906	\$12,000.00	Cohort 2/2014
Coleman Johnston	15605 Plaza Serena, Salinas, CA 93907	\$8,000.00	Cohort 3/2015
Daniel Calderon	614 Riker St, Salinas CA, 93901	\$8,000.00	Cohort 3/2015
Daniel Ochoa	135 Clay St, Apt#4, Salinas CA, 93901	\$4,000.00	Cohort 4/2016
Daniel Perez	76 Ragsdale Ct, Salinas, CA 93905	\$6,000.00	Cohort 2/2014
Daniel Pesqueda	11 Myrtle Ct. Salinas, CA 93905	\$6,000.00	Cohort 1/2013
Dario Molina	834 Wentworth St, King City, CA 93930	\$8,000.00	Cohort 3/2015
David Garcia	31 Katherine ave apt B, Salinas CA, 93901	\$6,000.00	Cohort 1/2013
David Jia	1941 Oxford Court, Salinas, CA 93906	\$8,000.00	Cohort 3/2015
Devon Rusconi	51480 White Oak Dr, King City, CA 93930	\$6,000.00	Cohort 1/2013
Diego Medina	10901 Pomber Street, Castroville, CA, 95012	\$8,000.00	Cohort 3/2015
Elias Ramirez	P.O Box 1993 in Gonzales, CA 93926	\$6,000.00	Cohort 1/2013
Eliasar Gandara	PO Box 1842, Gonzales, CA 93926	\$12,000.00	Cohort 2/2014
Ellis Smith	1039 9th St., Apt. 3, Arcata, CA 95521	\$5,000.00	2012
Emanuel Guido	340 West St, Soledad CA 93960	\$4,000.00	Cohort 4/2016
Emily Garcia	367 Chaparral St Salinas, CA 93906	\$8,000.00	Cohort 3/2015
Eros Gonzalez	70 Robley Road, Salinas, CA 93908	\$4,000.00	Cohort 4/2016
Faith Shatto	1808 Cherokee DR Salinas, CA 93906	\$4,000.00	Cohort 4/2016
Gabriel Sanchez	173 Rodriguez St, Apt #6, Watsonville, CA 95076	\$4,000.00	Cohort 4/2016
Gabriel Zapata	103 Beverly Dr Salinas, CA 93905	\$12,000.00	Cohort 2/2014
Genesis Valdez	460 Indian Paintbrush Wy, Soledad CA 93960	\$4,000.00	Cohort 4/2016
Gilbert Curbelo	39802 De Vendome Ct, Murrieta, CA 92563	\$4,000.00	Cohort 4/2016
Giselle Beltran	600 Bishop St. Apt 33, King City, CA 93930	\$3,395.00	Cohort 3/2015
Hugo Argueta	431 Primavera Ct, Greenfield CA, 93927	\$12,000.00	Cohort 2/2014
Irais Gopar	21 W Curtis St - Apt B Salinas, CA 93906	\$4,000.00	Cohort 4/2016
Israel Andrade	616 donner way, Salinas, CA, 93906	\$8,000.00	Cohort 3/2015
Jaime Daniel Diaz Flores	135 Homestead Ave, Salinas, CA 93901	\$6,000.00	Cohort 1/2013
Jashmae Baculpo	452 A Hyland Dr, Salinas CA, 93907	\$4,000.00	Cohort 4/2016
Jay Arellano	1029 Snug Harbor St, Salinas, CA 93906	\$4,000.00	Cohort 4/2016
Jesus Perez	118 Valencia St Salinas, CA 93905	\$8,000.00	Cohort 3/2015
Jorge Isaias	418 Dolores St, Soledad Ca 93960	\$4,000.00	Cohort 4/2016
Jose Cortez	1229 Bolero Ave., Salinas, CA 93906	\$10,507.00	Cohort 2/2014
Jose Crescencio	135 Landis AVE Freedom, CA 95019	\$4,000.00	Cohort 4/2016

Recipient	Address	2016 Disbursements	Year
Jose Diaz	1140 Canyon Del Rey Blvd, Seaside, CA 93955	\$6,000.00	Cohort 1/2013
Jose Sanchez-Garcia	P.O.Box 493, Gonzalez CA 93926	\$12,000.00	Cohort 2/2014
Joseph Molina	980 Front St #75, Soledad, CA, 93960	\$12,000.00	Cohort 2/2014
Josh Saavedra	403 Aztlan Cir, Soledad, CA 93960	\$4,000.00	Cohort 4/2016
Juan Garcia	2210 North Main, Salinas, Ca 93905	\$6,000.00	Cohort 2/2014
Judith Ramirez	134 E Beach APT D Watsonville, Ca 95076	\$4,000.00	Cohort 4/2016
Karina Pizano	557 cesar chavez, soledad, ca 93960	\$10,999.00	Cohort 2/2014
Kristine Laranjo	723 Acapulco Way, Salinas, CA 93905	\$7,358.00	Cohort 3/2015
Laura Chavez	1931 Dartmouth Way Apt.C Salinas,CA 93906	\$7,935.00	Cohort 2/2014
Lesley Amezcua	214 Spruce Dr. King City, CA 93930	\$8,000.00	Cohort 3/2015
Lesly Garcia Jimenez	216 Dennis Ave, Salinas CA, 93905	\$12,000.00	Cohort 2/2014
Leticia Sanchez	Po Box 35 Salinas, CA 93902	\$6,000.00	Cohort 1/2013
Louis Romero	POX E331, Greenfield, CA 93927	\$4,000.00	Cohort 3/2015
Luis Garcia	216 Dennis Ave, Salinas, CA 93905	\$6,000.00	Cohort 1/2013
Luis Valencia	567 Roosevelt ST Salinas, CA 93905	\$4,000.00	Cohort 4/2016
Marco Aguilera	255 E Bolivar St Spc 116 Salinas, CA 93906	\$4,000.00	Cohort 4/2016
Maria E. Murillo	1522 Constitution Blvd #265, Salinas, CA 93905	\$8,000.00	Cohort 3/2015
Maria Hernandez	1419 Ramona Ave, Salinas, CA 93906	\$6,000.00	Cohort 1/2013
Maria Rivera	315 Shires Way, Salinas CA 93906	\$6,000.00	Cohort 1/2013
Mariana Anita Garcia	1047 Pajaro St, Salinas CA, 93901	\$12,000.00	Cohort 2/2014
Mariela Ceja	237 Calle Cebu #201 Salinas, CA 93901	\$6,000.00	Cohort 1/2013
Mario Martinez	1357 Garner Ave apt 15, Salinas, Ca 93905	\$8,000.00	Cohort 3/2015
Maritza Abzun	1784 Tahoe Dr, Salinas CA 93906	\$6,000.00	Cohort 1/2013
Martin Almaraz	757 College Dr, Salinas, CA 93901	\$12,000.00	Cohort 2/2014
Mavey Ma	27344 Bavella Way, Salinas, CA 93908	\$8,000.00	Cohort 3/2015
Mayra Ochoa	35 Rosarita Dr Apt 23, Salinas CA 93906	\$4,000.00	Cohort 4/2016
Michael Sanchez	233 North St Soledad, CA 93960	\$8,000.00	Cohort 3/2015
Miguel Aceves	1450 N. First St, Apt #16, Salinas, CA 93906	\$4,000.00	Cohort 4/2016
Miguel Fletes	26464 Mission Fields Rd Carmel, CA 93923	\$8,000.00	Cohort 3/2015
Miranda Trayford	189 Rio Verde Dr., Salinas, CA 93901	\$6,000.00	Cohort 1/2013
Miriam Flores	649 Alvarado Ct, Salinas, CA 93907	\$12,000.00	Cohort 2/2014
Mitchell Thane Fenton	582 McAllister St, Salinas, CA 93907	\$6,000.00	Cohort 1/2013
Naelin Aquino	560 Rico St, Apt B, 93907	\$10,999.00	Cohort 2/2014
Nancy Gomez	108 Quilla St Salinas, CA 93905	\$8,000.00	Cohort 3/2015
Nicholas Rosas	347 Anderson Street, Soledad, CA 93960	\$7,558.00	Cohort 3/2015
Nicole Hipolito	1765 Delancey Drive, Salinas, CA 93906	\$8,000.00	Cohort 3/2015
Noe Lomeli	999 Soquel San Jose Rd #104	\$8,000.00	Cohort 3/2015
Noemi Cuin	411 Tudor Way, Salinas CA, 93906	\$12,000.00	Cohort 2/2014
Oscar Ramirez	PO Box 64, Gonzalez CA, 93926	\$4,000.00	Cohort 4/2016
Pearce Reinsch	247 Osage DrSalinas, CA 93906	\$11,674.00	Cohort 2/2014
Rachel Zempoalteca	1220 San Pedro Ave Apt. A, Seaside, CA 93955	\$4,000.00	Cohort 4/2016
Raju Kumar	3109 Seacrest Ave Apt A6, Marina CA 93933	\$2,958.00	Cohort 4/2016
Raquel Figueroa	226 Abbott St Apt B, Salinas, CA 93901	\$8,000.00	Cohort 3/2015
Raymond Esteybar	3237 CRESCENT AVE MARINA, CA 93933	\$4,000.00	Cohort 4/2016
Regie Daquioag	13670 Reservation Rd, Salinas, CA 93908	\$8,000.00	Cohort 3/2015
Remberto Nunez	22550 Murietta Rd, Salinas CA 93908	\$4,000.00	Cohort 4/2016
Reyna Ortiz	823 Bermuda Way Salinas Ca 93905	\$4,000.00	Cohort 4/2016
Rivka Garcia	1225 Tyler St. Salinas,CA 93906	\$6,000.00	Cohort 1/2013
Salvador Ramirez	PO Box 1347, Greenfield, CA 93927	\$6,000.00	Cohort 2/2014
Samba Diallo	1031 Short Street, Pacific Grove, CA 93950	\$8,000.00	Cohort 3/2015
Sampson Liao	1095 Kentfield Dr, Salinas, CA 93901	\$4,000.00	Cohort 4/2016
Samuel Sanchez	17863 Damian Way, Salinas, CA 93907	\$8,000.00	Cohort 3/2015
Samuel Villavicencio	116 West Alvin Drive apt E, Salinas, CA, 93906	\$12,000.00	Cohort 2/2014
Sandra Flores- Silverio	649 Alvarado Ct. Salinas CA. 93907	\$8,000.00	Cohort 3/2015
Sarah Villegas	19 Sharon Dr Salinas Ca 93905	\$8,000.00	Cohort 3/2015
Stephen Negrón	P.O. Box 10067 Salinas, CA 93912	\$11,810.00	Cohort 2/2014

Recipient	Address	2016 Disbursements	Year
Steven Groves	706 Leese Dr, Salinas, CA 93907	\$8,000.00	Cohort 3/2015
Terra Fenton	582 McAllister St Salinas, CA 93907	\$8,000.00	Cohort 3/2015
Thalia Villalobos	725 La Honda CT., Salinas, CA, 93905	\$8,000.00	Cohort 3/2015
Vanessa Nava	928 Larkin Street Salinas CA 93907	\$4,000.00	Cohort 4/2016
Yarely Chino	Po. Box 1347 Greenfield CA 93927	\$12,000.00	Cohort 2/2014
		<u>\$838,150.00</u>	