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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation

Genentech Foundation

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

1 DNA Way, MS #24

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

South San Francisco, CA 94080

G Check all that apply:

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

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col. (c), line

16) ▶ \$ 29,574,849

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

A Employer identification number

46-0500264

B Telephone number (see instructions)

(650) 467-4523

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) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	100			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	41,296	41,296		
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) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	41,396	41,296	0	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 1	10,000			10,000
c Other professional fees (attach schedule)				
17 Interest STMT 1				
18 Taxes (attach schedule) (see instructions)	986			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) STMT 1	289,968			289,968
24 Total operating and administrative expenses. Add lines 13 through 23.	300,954	0	0	299,968
25 Contributions, gifts, grants paid	6,188,667			5,628,405
26 Total expenses and disbursements. Add lines 24 and 25	6,489,622	0	0	5,928,373
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	(6,448,226)			
b Net investment income (if negative, enter -0-)		41,296		
c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash, non-interest-bearing		5,718,046	1,782,415	1,782,415
	2 Savings and temporary cash investments		27,653,011	21,792,434	21,792,434
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			0	
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			0	
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			0	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges		2,000,000	6,000,000	6,000,000
	10a Investments - U.S. and state government obligations (attach schedule)				
	b Investments - corporate stock (attach schedule)				
	c Investments - corporate bonds (attach schedule)				
	11 Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			0	
	12 Investments - mortgage loans				
	13 Investments - other (attach schedule)				
	14 Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			0	
	15 Other assets (describe ▶ <u>ACCRUED INTEREST INCOME</u>)		15,802	0	0
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		35,386,859	29,574,849	29,574,849
Liabilities	17 Accounts payable and accrued expenses		29,861	64,926	
	18 Grants payable		1,179,016	1,779,800	
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ <u>ACCRUED TAXES PAYABLE</u>)		919	1,285	
	23 Total liabilities (add lines 17 through 22)		1,209,796	1,846,011	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted		34,177,063	27,728,838	
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
	30 Total net assets or fund balances (see instructions)		34,177,063	27,728,838	
	31 Total liabilities and net assets/fund balances (see instructions)		35,386,859	29,574,849	

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	34,177,063
2 Enter amount from Part I, line 27a	2	(6,448,225)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	27,728,838
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	27,728,838

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a					
b					
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			0		
b			0		
c			0		
d			0		
e			0		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(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			
a		0	0		
b		0	0		
c		0	0		
d		0	0		
e		0	0		
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	0	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

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.

(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	5,055,417	31,948,813	0.1582
2014	6,741,679	34,895,878	0.1932
2013	2,206,769	27,741,033	0.0795
2012	2,025,260	29,590,991	0.0684
2011	1,903,448	30,123,190	0.0632
2 Total of line 1, column (d)			2 0.5625
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.1125
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 29,361,663
5 Multiply line 4 by line 3.			5 3,303,187
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 413
7 Add lines 5 and 6.			7 3,303,600
8 Enter qualifying distributions from Part XII, line 4. 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.			8 5,928,373

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	413
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	413
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	413
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	413	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		413
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11 Enter the amount of line 10 to be. Credited to 2017 estimated tax ☒ Refunded ☐	11		0

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)? <i>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.</i>		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 ☒ \$ _____ (2) On foundation managers. ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		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? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N	A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ 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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	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)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		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).	11	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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>HTTP://WWW.GENE.COM/GOOD/GRANTS/GENENTECH-FOUNDATION</u>	13	X
14 The books are in care of ► <u>DAVID GLOVER</u> Telephone no. ► <u>(650) 467-4523</u> Located at ► <u>1 DNA WAY, MS #24, SOUTH SAN FRANCISCO, CA</u> ZIP+4 ► <u>94080</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	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?	16	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N A
Organizations relying on a current notice regarding disaster assistance check here		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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?	☐ Yes ☒ 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.)	2b	N A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 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	N A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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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)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐ Yes ☒ No
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors
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1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2				

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

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

Total number of other employees paid over \$50,000.	▶	
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 N/A	
2	
3	
4	
	0

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	29,808,795
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	29,808,795
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	29,808,795
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	447,132
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,361,663
6	Minimum investment return. Enter 5% of line 5	6	1,468,083

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,468,083
2a	Tax on investment income for 2016 from Part VI, line 5	2a	413
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	413
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,467,670
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,467,670
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,467,670

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,928,373
b	Program-related investments - total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,928,373
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,928,373

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,467,670
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011	397,288			
b From 2012	547,008			
c From 2013	821,254			
d From 2014	4,997,464			
e From 2015	3,458,436			
f Total of lines 3a through e	10,221,450			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 5,928,373				
a Applied to 2015, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				1,467,670
e Remaining amount distributed out of corpus. . .	4,460,703			
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:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	14,682,153			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions.		0		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				0
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	397,288			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	14,284,865			
10 Analysis of line 9:				
a Excess from 2012 . . .	547,008			
b Excess from 2013 . . .	821,254			
c Excess from 2014 . . .	4,997,464			
d Excess from 2015 . . .	3,458,436			
e Excess from 2016 . . .	4,460,703			

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 **NA**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization.					0
(4) Gross investment income					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).)

NONE

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:

GENENTECH FOUNDATION, 1 DNA WAY, SOUTH SAN FRANCISCO, CA 94080 (877) 313-5778

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

SEE WEBSITE INFORMATION ATTACHED

c Any submission deadlines:

SEE WEBSITE INFORMATION ATTACHED

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

SEE WEBSITE INFORMATION ATTACHED

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT 4	N/A			5,628,405
Total			3a	5,628,405
b Approved for future payment SEE STATEMENT 5	N/A			1,779,800
Total			3b	1,779,800

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments .			14	41,296	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property. .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		41,296	0
13 Total. Add line 12, columns (b), (d), and (e)				41,296	41,296

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  11/15/17  EXECUTIVE DIRECTOR

Signature of officer or trustee Date Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2016

Attachment to Form 990-PF

Statement 1

Form 990-PF, Part I, Item 16b:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Audit/Tax Fees	10,000	-	-	10,000
Total	10,000	-	-	10,000

Form 990-PF, Part I, Item 18:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Tax	826	-	-	-
State Taxes	160	-	-	-
Total	986	-	-	-

Form 990-PF, Part I, Item 23:

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Administrative Exps.	289,968	-	-	289,968
Total	289,968	-	-	289,968

GENENTECH FOUNDATION
Form 990-PF

EIN: 46-0500264
Tax Year 2016

Attachment to Form 990-PF

Statement 2

Form 990-PF, Part VIII, Item 1:

<u>(a) Name & Address</u>	<u>(b) Title and Avg Hrs per Week</u>	<u>(c) Compensation</u>	<u>(d) Employee Ben. Plan Contrib.</u>	<u>(e) Expense Account</u>
Sean Johnston 1 DNA Way S. San Francisc, CA 94080	Chairman 0.59	-	-	-
Carla Boragno 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
Nancy Oaks 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
Vishva Dixit 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
Sara Kenkare-Mitra 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
Mary Sliwkowski 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
Geoff Teeter 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-

Attachment to Form 990-PF

Statement 3

Form 990-PF, Part VIII, Item 1 (continued):

<u>(a) Name & Address</u>	<u>(b) Title and Avg Hrs per Week</u>	<u>(c) Compensation</u>	<u>(d) Employee Ben. Plan Contrib.</u>	<u>(e) Expense Account</u>
Frank Lee 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
Eric Olson 1 DNA Way S. San Francisc, CA 94080	Director 0.44	-	-	-
David Glover 1 DNA Way S. San Francisc, CA 94080	Controller 2.96	-	-	-
Lakshmi Karan 1 DNA Way S. San Francisc, CA 94080	Executive Director 2.96	-	-	-
Caroline Padre 1 DNA Way S. San Francisc, CA 94080	Secretary 0.44	-	-	-
Sandra Vickers 1 DNA Way S. San Francisc, CA 94080	Secretary 0.30	-	-	-

Form 990-PF, Part XV, Line 3b.

[illegible]

Form 990-PF, Part XV, Line 3a

Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Alameda County Food Bank	PO Box 23599	Oakland	CA	94614	94-2960297	PC	Community Programs	25,000
American Association of Caregiving Youth	1515 N Federal Highway, Ste 218	Boca Raton	FL	33432	65-0866677	#N/A	Community Programs	50,000
American Chemical Society	1155 Sixteenth Street, NW	Washington	DC	20036	53-0195572	GROUP	Health Science Education	37,333
Boys & Girls Club of North San Mateo	201 West Orange Avenue	South San Francisco	CA	94080	94-1497000	#N/A	Community Programs	75,000
Boys & Girls Club of Oceanside	401 Country Club Lane	Oceanside	CA	92056	95-1744805	PC	Community Programs	25,000
Boys & Girls Club of the Coastside	PO Box 545	Half Moon Bay	CA	94019	94-3193725	#N/A	Community Programs	30,000
Breast Cancer Emergency Fund	12 Grace Street, Ste 300	San Francisco	CA	94103	20-3203899	PC	Patient Assistance	90,000
Broad Institute of MIT and Harvard	415 Main Street	Cambridge	MA	02142	26-3428781	PC	Health Science Education	18,000
Brother Benno Foundation	PO Box 305	Oceanside	CA	92049	33-0051575	PC	Community Programs	75,000
Building Homes For Heroes	65 Roosevelt Avenue	Valley Stream	NY	11581	20-4540852	PC	Community Programs	25,000
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	18,000
California Institute of Technology	1200 E California Blvd	Pasadena	CA	91125	95-1643307	PC	Health Science Education	60,000
Camnar	2600 S El Camino Real, Ste 200	San Mateo	CA	94403	94-1639389	PC	Community Programs	50,000
Casa de Amparo	325 Buena Creek Road	San Marcos	CA	92069	95-3315571	PC	Community Programs	75,000
Children's Hospital Foundation	234 East Gray Street, Ste 450	Louisville	KY	40202	61-6027530	PC	Patient Assistance	59,325
City Team Ministries	2304 Zanker Rd	San Jose	CA	95131	94-1501265	PC	Community Programs	40,000
Coastside Hope	99 Avenue Alhambra #1089	El Granada	CA	94018	51-0199747	#N/A	Community Programs	40,000
Cold Spring Harbor Laboratory	One Bungtown Road	Cold Spring Harbor	NY	11724	11-2013303	PC	Health Science Education	75,553
Columbia University	1212 Amsterdam Avenue, MC2454	New York	NY	10027	13-5598093	PC	Health Science Education	18,000
Community Partners for Affordable Housing	PO Box 23206	Tigard	OR	97281	93-1155559	#N/A	Community Programs	15,000
Compass Family Services	49 Powell Street	San Francisco	CA	94102	94-1156622	PC	Community Programs	50,000
CORA	PO Box 4245	Burlingame	CA	94011	94-2481188	PC	Community Programs	50,000
Cornell University	216 Stimson Hall	Ithaca	NY	14850	15-0532082	#N/A	Health Science Education	18,000
Dare to Care	PO Box 35458	Louisville	KY	40232	23-7345952	PC	Community Programs	18,000
Duke University	614 W Main Street	Durham	NC	27701	56-0532129	PC	Health Science Education	18,000
Eastside College Preparatory School	1041 Myrtle Street	East Palo Alto	CA	94303	94-3187806	#N/A	Health Science Education	150,000
Family & Child Empowerment Services	1101 Masonic Ave	San Francisco	CA	94117	94-1637699	#N/A	Community Programs	25,000
Feeding America, Kentucky's Heartland	2001 Route 46, Ste 310	Parsippany	NJ	07054	91-2192211	PC	Community Programs	250,000
Food Bank of Contra Costa and Solano	PO Box 821	Elizabethtown	KY	42702	61-1043635	PC	Community Programs	10,000
Food Runners	4010 Nelson Avenue	Concord	CA	94520	942418054	#N/A	Community Programs	25,000
Friends of Jacklyn Foundation	2579 Washington Street	San Francisco	CA	94115	94-3129692	#N/A	Community Programs	25,000
Friends of Karen	119 Oregon Road	Cortlandt Manor	NY	12533	20-8326822	PC	Patient Assistance	40,000
GLIDE	118 Titicus Road	North Salem	NY	10560	14-1612290	#N/A	Patient Assistance	25,000
Hamilton Family Center	330 Ellis Street	San Francisco	CA	94102	94-1156481	PC	Community Programs	20,000
Homeless Prenatal Program	1631 Hayes Street	San Francisco	CA	94117	94-3055602	PC	Community Programs	40,000
Hope Funds for Cancer Research	2500 18th Street	San Francisco	CA	94110	94-3146280	PC	Community Programs	50,000
Human Investment Project	226 Bellevue Avenue	Newport	RI	02840	20-5799367	PC	Health Science Education	50,000
Jane Coffin Childs Memorial Fund	364 Railroad Ave	San Mateo	CA	94401	94-2154614	PC	Community Programs	10,000
Jessica June Children's Cancer Foundation	333 Cedar Street	New Haven	CT	06510	06-6034840	PF	Health Science Education	53,600
JobTrain	1600 South Andrews Ave	Fort Lauderdale	FL	33316	13-4280980	PC	Patient Assistance	25,000
Junta Ventures	1200 O'Brien Drive	Menlo Park	CA	94025	94-1712371	#N/A	Community Programs	15,000
JumpStart	131 Stewart Street	San Francisco	CA	94105	94-3203203	PC	Community Programs	50,000
Kansas University Endowment Assoc	308 Congress Street, 6th Floor	Boston	MA	02110	04-3262046	PC	Community Programs	30,000
Keck Graduate Institute	4125 Rainbow Blvd, #300	Kansas City	KS	66103	48-0547734	PC	Health Science Education	50,000
Larkin Street Youth Services	535 Watson Drive	Claremont	CA	91711	95-4625327	PC	Health Science Education	60,000
Legal Aid Society of San Mateo County	701 Sutter Street	San Francisco	CA	94019	94-2917999	PC	Community Programs	50,000
	330 Twin Dolphin Drive	Redwood City	CA	94065	64-1451894	NC	Community Programs	30,000

Attachment to Form 990-PF

Form 990-PF, Part XV, Line 3a

Recipient Name	Address	City	State	Zip	TIN	Foundation Status	Grant Description	Amount
Life Sciences Research Foundation	3520 San Martin Drive	Baltimore	MD	21218	52-1231801	PC	Health Science Education	61,000
LifeMoves	325 Villa Terrace	San Mateo	CA	94401	77-0160469	PC	Community Programs	100,000
Lighthouse for the Blind	214 Van Ness Avenue	San Francisco	CA	94102	94-1415317	PC	Community Programs	10,000
Marine Biological Laboratory	7 MBL Street	Woods Hole	MA	02543	04-2104690	PC	Health Science Education	50,000
Meals on Wheels - San Diego	2254 San Diego Avenue, Suite 200	San Diego	CA	92110	95-2660509	PC	Community Programs	50,000
Meals On Wheels - Solano County	301 Marina Center	Suisun	CA	94585	94-2453452	PC	Community Programs	55,000
Meredith's Miracles Colon Cancer Found	905 Star Gaze Drive	Lexington	KY	40509	42-1763343	PC	Patient Assistance	10,000
Mid Peninsula Boys and Girls Club	200 North Quebec Street	San Mateo	CA	94401	94-1431583	PC	Community Programs	25,000
Mission Economic Development Agency	2301 Mission Street, Ste 301	San Francisco	CA	94110	51-0187791	#N/A	Community Programs	17,500
Mission4Maureen	1568 S Green Road, Ste 21602	South Euclid	OH	44121	20-4915172	#N/A	Community Programs	75,000
New Door Ventures	3221 20th Street	San Francisco	CA	94110	94-2780274	PC	Community Programs	75,000
North County Solutions for Change	722 W California Avenue	Vista	CA	92083	33-0902617	PC	Community Programs	100,000
Operation First Response	20037 Dove Hill Road	Culpeper	VA	22701	20-1622436	#N/A	Community Programs	50,000
Operation Homefront	8930 Fourwinds Dr #340	San Antonio	TX	78239	32-0033325	#N/A	Patient Assistance	200,000
Oregon Food Bank	PO Box 55370	Portland	OR	97238	93-0785786	PC	Community Programs	20,000
Partnerships with Industry	7540 Metropolitan Drive	San Diego	CA	92108	33-0169950	PC	Community Programs	20,000
Pediatric Brain Tumor Foundation	302 Ridgely Court	Asheville	NC	28806	58-1966822	PC	Patient Assistance	100,000
Positive Family Service	24 2nd Avenue	San Mateo	CA	94401	94-1186169	PC	Community Programs	15,000
Positive Resource Center	785 Market Street, 10th Floor	San Francisco	CA	94103	94-3078431	PC	Community Programs	10,000
Princeton University	334 Lewis Thomas Lab	Princeton	NJ	08544	21-0634501	GROUP	Health Science Education	18,000
Raphael House of Portland	4110 SE Hawthorne Blvd, Ste 503	Portland	OR	97214	93-0710963	#N/A	Community Programs	15,000
Regents at the Univ of CA at Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	96,258
Regents at the Univ of CA at Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	70,758
Regents at the Univ of CA at Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	18,000
Regents at the Univ of CA at Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	103,010
Regents at the Univ of CA at Berkeley	304 Stanley Hall #3220	Berkeley	CA	94720	94-6002123	PC	Health Science Education	74,064
Regents of the Univ of CA, San Diego	9500 Gilman Dr, Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	46,500
Regents of the University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	76,484
Salik Institute for Biological Studies	10010 North Torrey Pines Road	La Jolla	CA	92037	95-2160097	PC	Health Science Education	55,680
San Francisco Food Bank	900 Pennsylvania Ave	San Francisco	CA	94107	94-3041517	PC	Community Programs	50,000
San Francisco State University	1600 Holloway Avenue	San Francisco	CA	94132	94-1384645	PC	Health Science Education	170,500
Shanti	730 Polk Street	San Francisco	CA	94109	94-2297147	PC	Community Programs	100,000
St. Anthony Foundation	150 Golden Gate Avenue	San Francisco	CA	94102	94-1513140	NC	Community Programs	25,000
St. Vincent de Paul	50 North B Street	San Mateo	CA	94401	94-1375833	GROUP	Community Programs	100,000
St. Vincent de Paul of San Francisco	1237 Van Ness Avenue	San Francisco	CA	94109	94-1571017	PC	Community Programs	25,000
Stanford Board of Trustees	5446 318 Campus Drive	Stanford	CA	94305	94-1156365	PC	Health Science Education	81,162
Stanford Board of Trustees	5446 318 Campus Drive	Stanford	CA	94305	94-1156365	PC	Health Science Education	63,169
Stanford University	5446 318 Campus Drive, S1.1	Stanford	CA	94305	94-1156365	PC	Health Science Education	30,000
Stanford University	5446 318 Campus Drive	Stanford	CA	94305	94-1156365	PC	Health Science Education	18,000
StarVista	610 Elm Street	San Carlos	CA	94070	94-3094966	PC	Community Programs	75,000
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC	Patient Assistance	100,000
Swords to Plowshares	1060 Howard Street	San Francisco	CA	94103	94-2260626	PC	Patient Assistance	20,000
The Andrew McDonough B+ Foundation	101 Rockland Circle	Wilmington	DE	19803	42-1741037	PC	Patient Assistance	100,000
The Bread Project	1555 Park Avenue Unit B	Emeryville	CA	94608	94-3563920	PC	Community Programs	15,000
The Jane Coffin Childs Memorial Fund	333 Cedar Street	New Haven	CT	06510	06-6034840	PF	Health Science Education	51,300
The Johns Hopkins University	Mudd Hall 235	Baltimore	MD	21218	52-0595110	GROUP	Health Science Education	18,000
The National Children's Cancer Society	500 N Broadway, Ste 800	St. Louis	MO	63102	37-12227890	PC	Patient Assistance	75,000

Form 990-PF, Part XV, Line 3a

Foundation								
Recipient Name	Address	City	State	Zip	TIN	Status	Grant Description	Amount
The Soldier's Project	4605 Lankershim Blvd, Ste 221	North Hollywood	CA	91602	27-2815356	PC	Community Programs	100,000
UC San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	18,000
University of California, San Francisco	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	18,000
University of California, San Francisco	1855 Folsom Street	San Francisco	CA	94143	94-6036493	PC	Health Science Education	238,000
University of Michigan	3003 S State Street	Ann Arbor	MI	48109	38-6006309	PC	Health Science Education	18,000
University of Pennsylvania	3451 Walnut Street	Philadelphia	PA	19104	23-1352685	PC	Health Science Education	18,000
University of San Diego	9500 Gilman Dr., Rm 5008, MC0685	La Jolla	CA	92093	95-6006144	PC	Health Science Education	15,000
University of Washington	307 Loew Hall	Seattle	WA	98105	91-6001537	PC	Health Science Education	18,000
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	39,249
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	32,960
University of Wisconsin	445 Henry Mall	Madison	WI	53706	39-6006492	NC	Health Science Education	18,000
USA Cares	5628 N Dixie Blvd	Radcliff	KY	40160	05-0588761	#N/A	Community Programs	100,000
Wardrobe for Opportunity	570 14th Street #5	Oakland	CA	94612	68-0369734	PC	Community Programs	35,000
Weill Medical College	1300 York Avenue	New York	NY	10065	13-1623978	NC	Health Science Education	67,000
Yolo Food Bank	1244 Fortna Avenue	Woodland	CA	95776	23-7111782	#N/A	Community Programs	20,000
Grants Paid During the Year								5,628,405