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Return of Private Foundation

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

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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, and ending

Name of foundation PAZALA		A Employer identification number 46-4334043
Number and street (or P.O. box number if mail is not delivered to street address) 35 POINT GALLINAS ROAD	Room/suite	B Telephone number 415-521-5145
City or town, state or province, country, and ZIP or foreign postal code SAN RAFAEL, CA 94903		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 3,929,670. (Part I, column (d) must be on cash basis)	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	12,989.	12,989.		STATEMENT 1
4	Dividends and interest from securities	48,834.	48,834.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-47,530.			
b	Gross sales price for all assets on line 6a 1,744,313.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	14,293.	61,823.		
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	7,462.	0.		7,462.
c	Other professional fees	9,600.	0.		9,600.
17	Interest				
18	Taxes	3,467.	3,457.		10.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 6	36,144.	35,495.		649.
24	Total operating and administrative expenses. Add lines 13 through 23	56,673.	38,952.		17,721.
25	Contributions, gifts, grants paid	428,039.			428,039.
26	Total expenses and disbursements Add lines 24 and 25	484,712.	38,952.		445,760.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-470,419.			
b	Net investment income (if negative, enter -0-)		22,871.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	342,955.	378,140.	378,140.
	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 STMT 7	3,866,000.	3,456,984.	3,551,530.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,208,955.	3,835,124.	3,929,670.	
Liabilities	17 Accounts payable and accrued expenses	2,156.	4,360.	
	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 Total liabilities (add lines 17 through 22)	2,156.	4,360.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	4,206,799.	3,830,764.	
30 Total net assets or fund balances	4,206,799.	3,830,764.		
31 Total liabilities and net assets/fund balances	4,208,955.	3,835,124.		

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	4,206,799.
2 Enter amount from Part I, line 27a	2	-470,419.
3 Other increases not included in line 2 (itemize) ▶ BOOK/TAX ADJUSTMENT	3	94,384.
4 Add lines 1, 2, and 3	4	3,830,764.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,830,764.

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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 SEE ATTACHED STATEMENT				
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 1,744,313.		1,791,843.	-47,530.

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			-47,530.

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	-47,530.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	446,979.	4,437,385.	.100730
2014	104,114.	4,716,173.	.022076
2013	0.	4,808,015.	.000000
2012			
2011			

2 Total of line 1, column (d)	2	.122806
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	.040935
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	3,903,908.
5 Multiply line 4 by line 3	5	159,806.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	229.
7 Add lines 5 and 6	7	160,035.
8 Enter qualifying distributions from Part XII, line 4	8	445,760.

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)		1	229.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	229.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	229.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	11,404.
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2016 estimated tax payments and 2015 overpayment credited to 2016		6d	
b Exempt foreign organizations - tax withheld at source		7	11,404.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	11,175.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 11,175. Refunded <input checked="" type="checkbox"/>			

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
1b 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
1c 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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 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		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		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?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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 ► N/A	13	X
14 The books are in care of ► CHRISTINA MANANSALA WEST Telephone no. ► 415-521-5145 Located at ► 35 POINT GALLINAS ROAD, SAN RAFAEL, CA ZIP+4 ► 94903		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	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	N/A	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
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	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)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

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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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

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

6b

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRISTINA MANANSALA WEST	DIRECTOR			
612 POINT GALLINAS RD				
SAN RAFAEL, CA 94903	10.00	0.	0.	0.
JACK WEST	DIRECTOR			
612 POINT GALLINAS RD				
SAN RAFAEL, CA 94903	10.00	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

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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 3,702,517.
b	Average of monthly cash balances	1b 260,841.
c	Fair market value of all other assets	1c
d	Total (add lines 1a, b, and c)	1d 3,963,358.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.
2	Acquisition indebtedness applicable to line 1 assets	2 0.
3	Subtract line 2 from line 1d	3 3,963,358.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 59,450.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 3,903,908.
6	Minimum investment return. Enter 5% of line 5	6 195,195.

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	1 195,195.
2a	Tax on investment income for 2016 from Part VI, line 5	2a 229.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b
c	Add lines 2a and 2b	2c 229.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 194,966.
4	Recoveries of amounts treated as qualifying distributions	4 0.
5	Add lines 3 and 4	5 194,966.
6	Deduction from distributable amount (see instructions)	6 0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7 194,966.

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 445,760.
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	4 445,760.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5 229.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 445,531.

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.

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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				194,966.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				95,357.
f Total of lines 3a through e	95,357.			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 445,760.				
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				194,966.
e Remaining amount distributed out of corpus	250,794.			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	346,151.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			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)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	346,151.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				95,357.
e Excess from 2016				250,794.

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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.

3 Subtract line 2d from line 2c.
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(i)(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

[illegible]

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.)
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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
a Paid during the year				
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	348,000.
NUTRITION FACTS P.O. BOX 11400 TAKOMA PARK, MD 20913	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	100.
PLANNED PARENTHOOD 2 H ST SAN RAFAEL, CA 94901	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	100.
SF FOOD BANK 900 PENNSYLVANIA AVE SAN FRANCISCO, CA 94105	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	50.
BRIGHTER BRAINS INSTITUTE 425 MORAGA AVE PIEDMONT, CA 94611	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	600.
Total SEE CONTINUATION SHEET(S)				428,039.
b Approved for future payment				
NONE				
Total				0.

PAZALA

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	RBC #83239 - SEE STATEMENT ATTACHED	P	01/01/16	12/31/16
b	RBC #83239 - SEE STATEMENT ATTACHED	P	01/01/15	12/31/16
c	RBC #83254 - SEE STATEMENT ATTACHED	P	01/01/16	12/31/16
d	RBC #83254 - SEE STATEMENT ATTACHED	P	01/01/15	12/31/16
e	RBC #83259 - SEE STATEMENT ATTACHED	P	01/01/16	12/31/16
f	RBC #83259 - SEE STATEMENT ATTACHED	P	01/01/15	12/31/16
g	RBC #83273 - SEE STATEMENT ATTACHED	P	01/01/16	12/31/16
h	RBC #83273 - SEE STATEMENT ATTACHED	P	01/01/15	12/31/16
i	RBC #83270 - SEE STATEMENT ATTACHED	P	01/01/16	12/31/16
j	RBC #83270 - SEE STATEMENT ATTACHED	P	01/01/15	12/31/16
k	RBC #83267 - SEE STATEMENT ATTACHED	P	01/01/16	12/31/16
l	RBC #83267 - SEE STATEMENT ATTACHED	P	01/01/15	12/31/16
m	CAPITAL GAINS DIVIDENDS			
n				
o				

(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 173,613.		177,285.	-3,672.
b 306,256.		331,682.	-25,426.
c 96,185.		103,458.	-7,273.
d 555,247.		552,885.	2,362.
e 17,684.		15,014.	2,670.
f 87,603.		86,270.	1,333.
g 22.		22.	0.
h 79,192.		106,222.	-27,030.
i 82,025.		81,661.	364.
j 166,236.		163,684.	2,552.
k 22,089.		26,569.	-4,480.
l 147,599.		147,091.	508.
m 10,562.			10,562.
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-3,672.
b			-25,426.
c			-7,273.
d			2,362.
e			2,670.
f			1,333.
g			0.
h			-27,030.
i			364.
j			2,552.
k			-4,480.
l			508.
m			10,562.
n			
o			

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	-47,530.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OXFAM 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	50.
CHILDREN INTERNATIONAL P.O. BOX 219055 KANSAS CITY, MO 64121	PUBLIC CHARITY	IRC SECTION 501(C)(3)	HEALTH AND WELFARE	1,094.
SF FRIENDS OF CHAMBER MUSIC 135 MAIN ST STE 1140 SAN FRANCISCO, CA 94105	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ARTS AND MUSIC	4,800.
INTERSECTION FOR THE ARTS 925 MISSION ST #109 SAN FRANCISCO, CA 94103	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ARTS AND MUSIC	24,500.
FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ARTS AND MUSIC	17,200.
SF JAZZ 201 FRANKLIN ST SAN FRANCISCO, CA 94102	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ARTS AND MUSIC	2,440.
KPFA 1929 M.L.K. JR WAY BERKELEY, CA 94704	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ARTS AND MUSIC	50.
DANCERS GROUP 44 GOUGH ST SAN FRANCISCO, CA 94103	PUBLIC CHARITY	IRC SECTION 501(C)(3)	COMMUNITY AND CULTURE	25,000.
MARIN COUNTY BICYCLE COALITION 737 CENTER BLVD FAIRFAX, CA 94930	PUBLIC CHARITY	IRC SECTION 501(C)(3)	COMMUNITY AND CULTURE	500.
BUILDON P.O. BOX 16741 STAMFORD, CT 06905	PUBLIC CHARITY	IRC SECTION 501(C)(3)	COMMUNITY AND CULTURE	100.
Total from continuation sheets				79,189.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CALIFORNIA NATIVE PLANT SOCIETY 2707 K ST SACRAMENTO, CA 95816	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	150.
RAINFOREST ACTION 425 BUSH ST STE 300 SAN FRANCISCO, CA 94108	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	125.
MARIN CONSERVATION LEAGUE 175 N REDWOOD DR STE 135 SAN RAFAEL, CA 94903	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	100.
FRIENDS OF CHINA CAMP 100 CHINA CAMP VILLAGE SAN RAFAEL, CA 94903	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	400.
SIERRA CLUB FOUNDATION 85 SECOND ST STE 750 SAN FRANCISCO, CA 94105	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	200.
GREEN AMERICA 1612 K STREET NW, STE 600 WASHINGTON DC, DC 20006	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	100.
MILL VALLEY FILM FESTIVAL 1001 LOOTENS PLACE, SUITE 220 SAN RAFAEL, CA 94901	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ART & MUSIC	125.
FINE ARTS MUSEUM SAN FRANCISCO 50 HAGIWARA TEA GARDEN DR, SAN FRANCISCO, CA 94118	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ARTS & MUSIC	149.
WIKIMEDIA FOUNDATION 49 NEW MONTGOMERY ST SAN FRANCISCO, CA 94105	PUBLIC CHARITY	IRC SECTION 501(C)(3)	COMMUNITY & CULTURE	100.
MARIN LINK 5800 NORTHGATE MALL, SUITE 250 SAN RAFAEL, CA 94903	PUBLIC CHARITY	IRC SECTION 501(C)(3)	COMMUNITY & CULTURE	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHARITY NAVIGATOR ØP.O. BOX 6002 BELLMAWR, NJ 08099	PUBLIC CHARITY	IRC SECTION 501(C)(3)	COMMUNITY & CULTURE	100.
MARINE MAMMAL CENTER 2000 BUNKER RD SAUSALITO, CA 94965	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	250.
ENVIROMENTAL DEFENSE FUND 123 MISSION ST FL 28 SAN FRANCISCO, CA 94105	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	500.
OCEANA, INC. 1350 CONNECTICUT AVE., NW, 5TH FLOOR WASHINGTON DC, DC 20036	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	100.
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	100.
GIVE POWER FOUNDATION 3055 CLEARVIEW WAY SAN MATEO, CA 94402	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	106.
EVOLUTION FOR ORGANICS: BARN RAISER 1016 LINCOLN BLVD #10 SAN FRANCISCO, CA 94129	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	300.
THE STORY OF STUFF 1442 A WALNUT STREET #272 BERKELEY, CA 94709	PUBLIC CHARITY	IRC SECTION 501(C)(3)	ENVIRONMENTAL PROTECTION	50.
Total from continuation sheets				

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
RBC #81285	12.	12.	
RBC #83239	4.	4.	
RBC #83254	1.	1.	
RBC #83259	1.	1.	
RBC #83267	1.	1.	
RBC #83270	16,457.	16,457.	
RBC #83270 - ACCRUED INTEREST PAID	-3,245.	-3,245.	
RBC #83270 - BOND PREMIUM AMORTIZATION	-1,215.	-1,215.	
RBC #83270 - OID	972.	972.	
RBC #83273	1.	1.	
TOTAL TO PART I, LINE 3	12,989.	12,989.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RBC #83239	22,088.	0.	22,088.	22,088.	
RBC #83254	14,924.	1,090.	13,834.	13,834.	
RBC #83259	3,210.	0.	3,210.	3,210.	
RBC #83267	2,336.	0.	2,336.	2,336.	
RBC #83273	16,838.	9,472.	7,366.	7,366.	
TO PART I, LINE 4	59,396.	10,562.	48,834.	48,834.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,462.	0.		7,462.
TO FORM 990-PF, PG 1, LN 16B	7,462.	0.		7,462.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	9,600.	0.		9,600.
TO FORM 990-PF, PG 1, LN 16C	9,600.	0.		9,600.

FORM 990-PF

TAXES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE TAX	10.	0.		10.
FOREIGN TAXES	3,457.	3,457.		0.
TO FORM 990-PF, PG 1, LN 18	3,467.	3,457.		10.

FORM 990-PF

OTHER EXPENSES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BUSINESS REGISTRATION FEES	99.	0.		99.
ADR FEES	1,040.	1,040.		0.
RBC PORTFOLIO PROGRAM FEES	21,008.	21,008.		0.
RBC MONEY MANAGER FEES	13,447.	13,447.		0.
OPERATING EXPENSES	550.	0.		550.
TO FORM 990-PF, PG 1, LN 23	36,144.	35,495.		649.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
RBC BROKERAGE ACCOUNTS	COST	3,456,984.	3,551,530.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,456,984.	3,551,530.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	8
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NAME OF MANAGER

CHRISTINA MANANSALA WEST
JACK WEST