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### Form 990-PF

**Return of Private Foundation** 

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

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

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

OMB No 1545-0052

| Depart                             | ment  | of the Treasury                                       | D D                         | o not enter      | social security numbers or<br>m 990-PF and its separate | this form as   | it may be ma    | ige public.  | 2010  |
|------------------------------------|---|---|-----------------------------|------------------|---|----------------|-----------------|--|---|
| _                                  |   | enue Service<br>dar year 2016 or tax year             |                             | n about For      | m 990-PF and its separate                               | , and e        |                 | .дотногносори  | Open to Public Inspection   |
|                                    |   | foundation  | Degining                    |                  |   | , 4110 0       |                 | A Employer identification                                | number  |
| Al                                 | MBI   | ER FOUNDATIO  | ON                          |                  |   |                |                 | 77-0351840   |   |
|                                    |   | BOX 63  | if mail is not del          | ivered to street | address)  |                | Room/suite      | B Telephone number<br>(650)323-5                         | 000   |
| City                               | or to   | own, state or province, coi                           |                             |                  | ostal code  | <del></del>    | L               | C If exemption application is po                         |   |
|                                    |   | ALTOS, CA   | 94023                       |                  | 1 1   |                | <del></del>     | <b>.</b>   |   |
| G C                                | 1eck  | all that apply:                                       | Initial return              |                  | Initial return of a fo                                  | ormer public ( | enarity         | D 1. Foreign organizations                               | , cneck nere  |
|                                    |   |   | Final return<br>Address cha |                  | Amended return  Name change                             |                |                 | Foreign organizations me<br>check here and attach co     | eting the 85% test, mputation                                     |
| H CI                               | 1   | type of organization:<br>ction 4947(a)(1) nonexem     |                             |                  | kempt private foundation Other taxable private founda   | ation          |                 | E If private foundation stat<br>under section 507(b)(1)  |   |
| I Fai                              |   | rket value of all assets at                           |                             | J Accounts       | <del></del>   | X Acci         | rual            | ` '' '   | • **  |
|                                    |   | Part II, col (c), line 16)                            | cito or year                | F\               | ther (specify)  | Laz Novi       | uui             | F If the foundation is in a 6<br>under section 507(b)(1) |   |
| ()/C                               |   |   | 29819.                      |                  | mn (d) must be on cash                                  | basis)         |                 |  | (2), 0110011 11010  |
| Pa                                 | _   |   | nd Expenses                 | I (d) may not    | (a) Revenue and expenses per books                      | (b) Net in     | vestment<br>ome | (c) Adjusted net income                                  | (d) Disbursements<br>for charitable purposes<br>(cash basis only) |
| $\neg$                             | 1   | Contributions, gifts, gran                            |                             |                  | 50096.  | <del></del>    |                 |  | (casis acceptance)  |
| }                                  |   | . — ; -   | in is not required to       |                  |   |                |                 |  |   |
| 1                                  | 3   | Interest on savings and temporash investments         |                             |                  | 11.   |                | 11.             |  | Statement 1   |
| - (                                | 4   | Dividends and interest fro                            | om securities               |                  | 16951.  |                | 16951.          |  | Statement 2   |
| - 1                                | 5a  | Gross rents   |                             |                  |   |                |                 |  |   |
|                                    | þ   | Net rental income or (loss)                           |                             |                  |   |                |                 |  |   |
| اه                                 | 6a  | Net gain or (loss) from sale of                       |                             |                  | 33212.  |                |                 |  | ļ   |
| ᇍ                                  | b Gross sales price for all assets on line 6a 308683. |   |                             |                  |   |                |                 |  |   |
| Revenue                            |   | Capital gain net income (from                         |                             |                  |   |                | 33212.          |  |   |
| -                                  | 8   | Net short-term capital ga                             | ın                          |                  |   |                |                 | N/A  |   |
| {                                  | 9   | Income modifications Gross sales less returns         | ı                           |                  |   |                |                 |  |   |
| Ì                                  | _   | and allowances  | <u> </u>                    |                  | <del> </del>  |                |                 | <del> </del>   | <del> </del>  |
| l                                  |   | Less Cost of goods sold Gross profit or (loss)        | L                           |                  |   |                |                 |  |   |
| l                                  |   | Other income  |                             |                  | <del> </del>  |                |                 |  | <del> </del>  |
| l                                  | 12  | Total. Add lines 1 through                            | ıh 11                       |                  | 100270.   |                | 50174.          | 0.   |   |
|                                    | 13  | Compensation of officers, dire                        |                             | . etc            | 0.  |                | 0.              | 0.   | 0.  |
| 1                                  |   | Other employee salaries                               |                             | ,                | <u> </u>  |                |                 |  |   |
|                                    | 15)   | Pension plans, employee                               | benefits                    |                  |   |                |                 |  |   |
| S)                                 | -16a  | Pension plans, employee                               |                             |                  |   |                |                 |  |   |
| 88                                 | b   | Accounting fees                                       |                             | mt 3             | 1999.   |                | 0.              | 0.   | 0.  |
| 24                                 | C,  | Other professional fees                               | O Sti                       | mt 4             | 5851.   | <u> </u>       | 5851.           | 0.   | 0.  |
| ا≩<br>ا                            |   | Interest  | C+.                         |                  | 377   |                |                 | ļ  |   |
| Fa.                                | -18 <i>-</i>  | Taxes<br>Depreciation and depletion                   | St                          | mt 5             | 377.  |                | 0.              | 0.   | 0.  |
| ^~ <u>`</u> Ē                      |   |   | on ∤                        |                  | <del></del>   | <del> </del>   |                 | <del> </del>   | <del> </del>  |
| 튄                                  | 20  | Occupancy   |                             |                  | <del> </del>  | <del> </del>   | <del></del>     | <del></del>  | <del></del>   |
| ğ                                  | 21<br>22  | Travel, conferences, and<br>Printing and publications | -                           |                  |   |                |                 |  | <del></del>   |
| a                                  |   | Other expenses  |                             | mt 6             | 85.   | <del></del>    | 10.             | 0.   | 75.   |
| Ë                                  |   | Total operating and adn                               |                             | inc o            | <del>-</del>  |                |                 | <u></u>  | <del></del>   |
| Perating and Administrative Expens | -7  | expenses. Add lines 13 i                              |                             |                  | 8312.   | ]              | 5861.           | 0.   | 75.   |
| ŏ                                  | 25  | Contributions, gifts, gran                            | •                           |                  | 50000.  |                |                 |  | 50000.  |
| }                                  |   | Total expenses and dist                               | •                           |                  |   |                |                 |  |   |
| ì                                  |   | Add lines 24 and 25                                   | _                           |                  | 58312.  | L              | 5861.           | 0.   | 50075.  |
| $\neg$                             | 27  | Subtract line 26 from line                            | e 12:                       |                  |   |                |                 |  |   |
| - {                                | а   | Excess of revenue over exper                          | nses and disbur             | sements          | 41958.  |                |                 |  |   |
| )                                  |   | Net investment income                                 | -                           | •                |   | ļ              | 44313.          |  |   |
| 1                                  | C   | Adjusted net income (if n                             | negative, enter -           | 0-)              |   | l              |                 | 0.   | l   |

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

|              | _    | Balance Sheets Attached schedules and amounts in the description                | Beginning of year  | End o          | End of year               |  |  |  |
|--------------|------|---|--------------------|----------------|---------------------------|--|--|--|
| LP           | art  | column should be for end-of-year amounts only                                   | (a) Book Value     | (b) Book Value | (c) Fair Market Value     |  |  |  |
|              | 1    | Cash - non-interest-bearing   |                    |                |                           |  |  |  |
|              | 2    | Savings and temporary cash investments  | 74221.             | 8955.          | 8955.                     |  |  |  |
|              |      | Accounts receivable >   |                    |                |                           |  |  |  |
|              | -    | Less; allowance for doubtful accounts   | 325.               |                |                           |  |  |  |
|              | 4    | Pledges receivable  |                    | <del> </del>   |                           |  |  |  |
|              | 1    | Less: allowance for doubtful accounts ▶   |                    |                |                           |  |  |  |
|              | 5    | Grants receivable   |                    |                |                           |  |  |  |
|              |      | Receivables due from officers, directors, trustees, and other                   | <del> </del>       |                | <del> </del>              |  |  |  |
|              | ١    | disqualified persons  |                    |                |                           |  |  |  |
|              | 7    | Other notes and loans receivable  | <del> </del>       |                |                           |  |  |  |
|              | l '  | Less: allowance for doubtful accounts   |                    |                |                           |  |  |  |
| <b>,</b>     | ١.   | Inventories for sale or use   | <del>   </del>     |                | <del></del>               |  |  |  |
| Assets       | ſ    |   | <del></del>        |                |                           |  |  |  |
| Ass          |      | Prepaid expenses and deferred charges   | <del> </del>       | <del> </del>   |                           |  |  |  |
| _            |      | Investments - U.S. and state government obligations                             | 997677.            | 1120864.       | 1120864.                  |  |  |  |
|              | l .  | Investments - corporate stock Stmt 8  | 337077.            | 1120004.       | 1120004.                  |  |  |  |
|              |      | Investments - corporate bonds   |                    |                |                           |  |  |  |
|              | 111  | Investments - land, buildings, and equipment basis                              | 1                  |                |                           |  |  |  |
|              |      | Less accumulated depreciation   |                    |                |                           |  |  |  |
|              | 1    | Investments - mortgage loans  | ļ <del> </del>     |                |                           |  |  |  |
|              |      | Investments - other   |                    | <del></del>    |                           |  |  |  |
|              | 14   | Land, buildings, and equipment; basis   |                    |                |                           |  |  |  |
|              | Í    | Less accumulated depreciation   |                    |                |                           |  |  |  |
|              |      | Other assets (describe )  |                    |                |                           |  |  |  |
|              | 16   | Total assets (to be completed by all filers - see the                           |                    |                |                           |  |  |  |
| _            |      | instructions. Also, see page 1, item I)   | 1072223.           | 1129819.       | 1129819.                  |  |  |  |
|              | 17   | Accounts payable and accrued expenses   | 570.               |                |                           |  |  |  |
|              | 18   | Grants payable  |                    |                |                           |  |  |  |
| S            | 19   | Deferred revenue  |                    |                |                           |  |  |  |
| Liabilities  | 20   | Loans from officers, directors, trustees, and other disqualified persons        |                    |                |                           |  |  |  |
| аÞ           | 21   | Mortgages and other notes payable   |                    |                | ,                         |  |  |  |
| Ξ            | 22   | Other liabilities (describe >   |                    |                |                           |  |  |  |
|              | (    | · · · · · · · · · · · · · · · · · · ·   |                    |                | 1                         |  |  |  |
|              | 23   | Total liabilities (add lines 17 through 22)                                     | 570.               | 0.             |                           |  |  |  |
| _            |      | Foundations that follow SFAS 117, check here                                    |                    |                | 1                         |  |  |  |
|              | 1    | and complete lines 24 through 26 and lines 30 and 31.                           | 1                  |                |                           |  |  |  |
| ces          | 24   | Unrestricted  | 1071653.           | 1129819.       |                           |  |  |  |
| _            |      | Temporarily restricted  |                    |                |                           |  |  |  |
| 3al          | 1    | Permanently restricted  | <del> </del>       | <del></del>    |                           |  |  |  |
| ğ            | ] [  | Foundations that do not follow SFAS 117, check here                             | <del> </del>       |                |                           |  |  |  |
| or Fund Bala | ]    | and complete lines 27 through 31.   | ]                  |                |                           |  |  |  |
| ō            | 27   | Capital stock, trust principal, or current funds                                | ]                  |                |                           |  |  |  |
| ets          |      |   | <del> </del>       | <del></del>    |                           |  |  |  |
| Net Assets   | 28   | Paid-in or capital surplus, or land, bldg., and equipment fund                  | <del> </del>       |                |                           |  |  |  |
| ) te         | 29   | Retained earnings, accumulated income, endowment, or other funds                | 1071653.           | 1129819.       |                           |  |  |  |
| ž            | 30   | Total net assets or fund balances   | 10/1033.           | 1123013.       |                           |  |  |  |
|              | ١.,  | Total lightilising and and analysis of historical                               | 1072223.           | 1129819.       |                           |  |  |  |
|              | 131  | Total liabilities and net assets/fund balances                                  | <del></del>        | 1123013.       | L                         |  |  |  |
| P            | art  | Analysis of Changes in Net Assets or Fund E                                     | Balances           |                |                           |  |  |  |
| =            |      |   | 20                 | <del></del>    |                           |  |  |  |
| 1            |      | I net assets or fund balances at beginning of year - Part II, column (a), line  | 30                 |                | 1071652                   |  |  |  |
| _            |      | st agree with end-of-year figure reported on prior year's return)               |                    | 1              | 1071653.                  |  |  |  |
|              |      | r amount from Part I, line 27a  | a . a .            | 2              | 41958.                    |  |  |  |
| -            |      | r increases not included in line 2 (itemize)                                    | See Sta            | atement 7 3    | 16208.                    |  |  |  |
| 4            |      | lines 1, 2, and 3   |                    | 4              | 1129819.                  |  |  |  |
| 5            |      | eases not included in line 2 (itemize)  |                    |                | 0.                        |  |  |  |
| 6            | Tota | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c | olumn (b), line 30 | . 6            | 1129819.                  |  |  |  |
|              |      |   |                    |                | Form <b>990-PF</b> (2016) |  |  |  |

| Part IV   Capital Gains an   | d Losses for Tax on In  | vestment                     | Income                               |                 |                             |                       |  |                         |   |
|--|---|------------------------------|--------------------------------------|-----------------|-----------------------------|-----------------------|--|-------------------------|---|
| (a) List and describe<br>2-story brick wareh                       | e the kind(s) of property sold (e.g.<br>nouse; or common stock, 200 shs | , real estate,<br>. MLC Co.) |                                      | ( <b>6</b> )    | low ac<br>- Purcl<br>- Dona | nase i .              | c) Date ac<br>(mo., day                          | quired<br>y, yr.)       | ( <b>d)</b> Date sold<br>(mo., day, yr.)  |
| 1a CHARLES SCHWAB  | <b>‡2966</b>  | <del></del>                  |                                      |                 |                             | P V                   | ario   | us                      | 12/30/16                                  |
| b CHARLES SCHWAB   |   |                              |                                      |                 |                             | P V                   | aric   | นธ                      | 10/28/16                                  |
| c Capital Gains D  | ividends  |                              |                                      |                 |                             |                       |  |                         |   |
|  |   |                              |                                      |                 |                             |                       |  |                         |   |
| <u> </u>   | (f) Demonstrate allowed   | (a) Coo                      | t or other book                      | ┖┪              |                             |                       | /h) Cou  | n or /loss              | <del></del>                               |
| (e) Gross sales price  | (f) Depreciation allowed<br>(or allowable)                              |                              | st or other basis<br>expense of sale | l               |                             |                       |  | n or (loss<br>(f) minus |   |
| a 24742.   |   |                              | 3128                                 | 1.              |                             |                       |  |                         | -6539.                                    |
| b 281397.  |   |                              | 24419                                | 0.              |                             |                       |  |                         | 37207.                                    |
| c 2544.  |   |                              |                                      |                 |                             |                       |  |                         | 2544.                                     |
|  |   |                              |                                      |                 |                             |                       |  |                         |   |
| Complete only for assets showing of                                | ain in column (h) and owned by t  | the foundation               | on 12/31/69                          |                 |                             | (1) (                 | Gains (Co  | l. (h) gain             | minus                                     |
|  | (j) Adjusted basis  |                              | cess of col. (i)                     | ᅱ               |                             | col. (                | k), but no                                       | it less tha             | n -0 <b>-) or</b>                         |
| (i) F.M.V. as of 12/31/69  | as of 12/31/69  | over                         | col. (j), if any                     |                 |                             |                       | Losses (1  | rom col. (              |   |
| a  |   |                              |                                      |                 |                             |                       |  |                         | -6539.                                    |
| <u>b</u>   |   |                              |                                      |                 |                             |                       |  |                         | 37207.                                    |
| <u>-c</u>  |   |                              |                                      | {               |                             |                       |  |                         | 2544.                                     |
| <u>d</u>   |   |                              |                                      | {               |                             |                       |  |                         | <del></del>                               |
| <u>e</u>   |   |                              | <del></del> _                        | 7               |                             |                       |  |                         |   |
| 2 Capital gain net income or (net capital                          | al loss) { If gain, also enter   If (loss), enter -0-                   |                              |                                      | }[              | 2                           |                       |  |                         | 33212.                                    |
| 3 Net short-term capital gain or (loss)                            | as defined in sections 1222(5) an                                       | ıd (6):                      |                                      |                 |                             |                       |  |                         |   |
| If gain, also enter in Part I, line 8, col                         |   |                              |                                      | $\downarrow$    | _ }                         |                       |  |                         | 6530                                      |
| If (loss), enter -0- in Part I, line 8  Part V   Qualification Und | der Section 4940(e) for   | Deduced                      | Tay on Net                           | J <sub>DV</sub> | 3<br>Ostr                   | ent Inco              | ma   |                         | -6539.                                    |
| (For optional use by domestic private fo                           |   |                              | <del></del>                          |                 |                             | Terre mice            |  |                         |   |
|  | ,   | 1340(a) tax on               | i net mvesiment m                    | COINC           | i-)                         |                       |  |                         |   |
| If section 4940(d)(2) applies, leave this                          | part blank.   |                              |                                      |                 |                             |                       |  |                         |   |
| Was the foundation liable for the section                          | n 4942 tax on the distributable am                                      | ount of any ye               | ear in the base per                  | od?             |                             |                       |  |                         | Yes X No                                  |
| If "Yes," the foundation does not qualify                          |   |                              |                                      |                 |                             |                       |  |                         |   |
| 1 Enter the appropriate amount in each                             | <del></del>   | istructions be               | fore making any e                    |                 |                             |                       |  |                         | - <del>/4/</del>                          |
| (a)<br>Base period years   | (b) Adjusted qualifying dist  | tributions                   | Net value of no                      | nchai           | ritable-                    | use assets            | ] ,  | Distri                  | (d)<br>bution ratio<br>vided by col. (c)) |
| Calendar year (or tax year beginning 2015                          | <u>""/_ 1</u>   | 99237.                       |                                      |                 |                             | 87583.                |  | :01. (U) UII            | .091245                                   |
| 2014   |   | 66938.                       | <del></del>                          |                 |                             | $\frac{37305}{27475}$ |  |                         | .065148                                   |
| 2013   |   | 26283.                       |                                      |                 |                             | 34409.                |  |                         | .135147                                   |
| 2012   |   | 59635.                       |                                      |                 |                             | 61096.                |  |                         | .069255                                   |
| 2011   |   | 45457.                       |                                      |                 | . 8                         | 75053.                |  |                         | .051948                                   |
|  |   |                              |                                      |                 |                             |                       | 1  |                         | 44.07.40                                  |
| 2 Total of line 1, column (d)                                      |   |                              |                                      |                 |                             |                       | 2  |                         | .412743                                   |
| 3 Average distribution ratio for the 5-y                           | •   | on line 2 by 5,              | or by the number                     | of ye           | ars                         |                       | 1.1  |                         | .082549                                   |
| the foundation has been in existence                               | e ir iess than 5 years  |                              |                                      |                 |                             |                       | $\frac{3}{3}$                                    |                         | .002343                                   |
| 4 Enter the net value of noncharitable-                            | use assets for 2016 from Part X.  | line 5                       |                                      |                 |                             |                       | 4  |                         | 1084346.                                  |
|  |   |                              |                                      |                 |                             |                       | 1  |                         |   |
| 5 Multiply line 4 by line 3  |   |                              |                                      |                 |                             |                       | 5  |                         | 89512.                                    |
|  |   |                              |                                      |                 |                             |                       |  |                         | 4.40                                      |
| 6 Enter 1% of net investment income                                | (1% of Part I, line 27b)  |                              |                                      |                 |                             |                       | 6  |                         | 443.                                      |
| 7 Add lines 5 and 6  |   |                              |                                      |                 |                             |                       | ,  |                         | 89955.                                    |
| 7 Aug intos o and o  |   |                              |                                      |                 |                             |                       | <del>                                     </del> |                         |   |
| 8 Enter qualifying distributions from P                            | art XII, line 4   |                              |                                      |                 |                             |                       | 8  |                         | 50075.                                    |
| If line 8 is equal to or greater than he                           | ne 7, check the box in Part VI, line                                    | 1b, and comp                 | plete that part usin                 | g a 1           | % tax r                     | rate.                 |  |                         |   |

| Form | 990-PF (20   |   | FOUNDAT:              |                              |                   |   |                 |                            |          |        | 0351     |               |       | Page 4      |
|------|--|---|-----------------------|------------------------------|-------------------|---|-----------------|----------------------------|----------|--------|----------|---------------|-------|-------------|
|      |  | Excise Tax Based  |                       |                              |                   |   |                 | 4940(e)                    | , or 4   | 948    | - see    | nstru         | ctior | 15)         |
| 1a   |  | erating foundations desc  |                       |                              |                   |   |                 | )                          |          |        |          |               |       |             |
|      | Date of ruli   | ing or determination lette  | r                     | (attach copy of              | f letter if neces | sary-                                   | see instruct    | tions)                     |          |        |          |               | _     |             |
| þ    | Domestic f   | foundations that meet the   | section 4940(e) re    | equirements in Part V, ch    | eck here 🕨        |   | and enter 19    | %                          | }        | 1      |          |               | 8     | 86.         |
|      | of Part I, lin   | ne 27b  |                       |                              |                   |   |                 |                            |          |        |          |               |       |             |
| C    | All other do   | omestic foundations ente  | r 2% of line 27b. E   | xempt foreign organization   | ons enter 4% o    | f Part                                  | I, line 12, co  | ol. (b). 💚                 |          |        |          |               |       | _           |
| 2    | Tax under  | section 511 (domestic se  | ection 4947(a)(1) tr  | rusts and taxable foundat    | tions only. Othe  | ers en                                  | ter -0-)        |                            |          | 2      |          |               |       | 0.          |
| 3    | Add lines 1  | 1 and 2   |                       |                              |                   |   |                 |                            |          | 3      |          |               | 8     | 86.         |
|      |  | (ıncome) tax (domestic se   | . , , ,               |                              | •                 | ers en                                  | iter -0-)       |                            |          | 4      |          |               | _     | 0.          |
| 5    | Tax based  | on investment income.   | Subtract line 4 from  | m line 3. If zero or less, e | enter -0-         |   |                 |                            |          | 5      |          |               | 8     | 86.         |
|      | Credits/Pay  | -   |                       |                              | í                 |   | ı               | _                          |          |        |          |               |       |             |
|      |  | nated tax payments and 2  |                       | credited to 2016             | _                 | 6a                                      |                 | 6                          | 20.      |        |          |               |       |             |
|      | •  | reign organizations - tax v                                       |                       |                              |                   | 6b                                      |                 |                            |          |        |          |               |       |             |
|      |  | ith application for extensi                                       | •                     | Form 8868)                   |                   | 6c                                      |                 | 4                          | 00.      |        |          |               |       |             |
|      |  | thholding erroneously wit   |                       |                              | Ĺ                 | 6d                                      |                 |                            |          |        |          |               | 4.0   | ~ ~         |
|      |  | ts and payments. Add line   | <del>-</del>          |                              |                   |   |                 |                            |          | 7      | ļ        |               | 10    | 20.         |
|      |  | penalty for underpaymen   |                       |                              | i 2220 is attach  | ied                                     |                 |                            |          | 8      |          |               |       | 4.          |
|      |  | f the total of lines 5 and 8                                      |                       | •                            |                   |   |                 |                            |          | 9      | ļ        |               |       | <del></del> |
|      |  | ent. If line 7 is more than                                       |                       | •                            | t overpaid        |   | _               |                            |          | 10     |          |               |       | <u>30.</u>  |
|      |  | mount of line 10 to be: C   |                       |                              |                   |   | 0               | <ul> <li>Refund</li> </ul> | ed 🚩     | 11     |          |               | _1    | 30.         |
|      |  | Statements Re   |                       |                              |                   |   |                 |                            |          |        |          |               | · ·   |             |
| 1a   |  | tax year, did the foundati  | ion attempt to influ  | ience any national, state,   | or local legislat | tion or                                 | did it partic   | ipate or in                | tervene  | IN     |          | $\vdash$      | Yes   |             |
|      | , .  | al campaign?  |                       |                              |                   |   |                 |                            |          | _      |          | 1a            |       | X           |
| þ    | •  | d more than \$100 during  | , ,                   | , ,, ,                       |                   | •                                       |                 |                            |          | •      |          | 1b            |       | X           |
|      |  | wer is "Yes" to 1a or 1   | ·                     | •                            | e activities and  | d cop                                   | ies of any i    | materials                  | publish  | ned or | •        |               |       |             |
|      |  | d by the foundation in  |                       | the activities               |                   |   |                 |                            |          |        |          | ١. ا          |       | 37          |
|      | c Did the foundation file Form 1120-POL for this year?   |   |                       |                              |                   |   |                 |                            | 10       |        | <u> </u> |               |       |             |
| đ    | 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 •   |   |                       |                              |                   |   |                 |                            |          |        |          |               |       |             |
|      |  |   |                       |                              | =                 |   |                 |                            | 0.       |        |          |               |       | i           |
| е    |  | eimbursement (if any) pa  |                       | on during the year for poli  | itical expenditu  | re tax                                  | imposed on      | i foundatio                | ก        |        |          |               |       | ŀ           |
| _    | managers.  |   | 0.                    |                              |                   |   |                 |                            |          |        |          |               |       | v           |
| 2    |  | undation engaged in any a   |                       |                              | orted to the IKS  | )7                                      |                 |                            |          |        |          | 2             |       | X           |
|      |  | attach a detailed descri  |                       |                              |                   |   |                 |                            | 1        | _      |          |               |       |             |
| 3    |  | undation made any chang   |                       | •                            | •                 |   | ent, articles ( | oi incorpor                | alion, o | ſ      |          |               |       | х           |
| 4.   | -  | other similar instruments   |                       | · •                          | -                 |   |                 |                            |          |        |          | 3<br>4a       | -     | X           |
|      |  | indation have unrelated b<br>is it filed a tax return on <b>F</b> | -                     | •                            | uring the year?   |   |                 |                            |          | N      | /A       | 4a<br>4b      |       |             |
|      | •  |   |                       | •                            | una tha yaar?     |   |                 |                            |          |        | / A      | 5             |       | X           |
| J    |  | a liquidation, termination<br>attach the statement re             |                       |                              | my me year?       |   |                 |                            |          |        |          | $\vdash$      | -     |             |
| 6    |  | quirements of section 508   |                       |                              | 5) esticfied eith | or.                                     |                 |                            |          |        |          |               |       |             |
| J    |  | lage in the governing inst  | . , .                 | 70-7   till Ough 734.        | o, suusiivu tilli | ٠.                                      |                 |                            |          |        |          |               |       |             |
|      |  | legislation that effectively                                      | •                     | rning instrument so that i   | no mandatory      | directi                                 | ons that cor    | iflict with t              | he state | law    |          |               |       |             |
|      | -  | the governing instrument  | •                     | rining instrument so that i  | no mandatory t    | u 11 00 ti                              | ons mar our     |                            | no suite | iuv    |          | 6             | x     |             |
| 7    |  | undation have at least \$5,                                       |                       | iv time during the year? /:  | If "Yes " comr    | olete i                                 | Part II col     | (c) and l                  | Part XV  | ,      |          | 7             | X     |             |
| •    | DIG 1110 100   | maation have at least po,   | 000 111 000010 01 011 | iy iiino dariiig alo your h  | , 103, comp       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | urt II, cor     | (c), and i                 | art Av   |        |          | H             |       |             |
| 8a   | Enter the s  | states to which the founda  | ation reports or wit  | h which it is registered (s  | see instructions  | d (:                                    |                 |                            |          |        |          |               |       |             |
| Ju   | CA   | io iiiiiiiiii iio iodiido   |                       |                              |                   | ., -                                    |                 |                            |          |        |          |               |       | į           |
| h    |  | ver is "Yes" to line 7, has t                                     | the foundation form   | ished a copy of Form 996     | 0-PF to the Attr  | ornev                                   | General (or     | desionate)                 |          |        |          |               |       |             |
| •    |  | ate as required by Genera   |                       | • •                          |                   | ,                                       | (51             |                            |          |        |          | 8b            | х     |             |
| 9    |  |   |                       |                              |                   | ion 49                                  | )42(ı)(3) or 4  | 4942(1)(5)                 | for cale | ndar   |          |               |       |             |
| -    | 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               |                            | Х        |        |          |               |       |             |
| 10   | -  | rsons become substantia   |                       | -                            |                   | -                                       |                 |                            | s        |        |          | 10            |       | X           |
|      |  |   |                       |                              |                   |   |                 |                            |          |        | Fo       | rm <b>990</b> | )-PF  | (2016)      |

| Form 990-PF (20 | 16) <b>AM</b> E | BER | FOUN   |
|-----------------|-----------------|-----|--------|
| Dart VII-A      | Statements      | Rec | ardina |

| Pε | art 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     |             | Х   |
| 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     | <u> </u>    | Х   |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13     | X           |     |
|    | Website address ► N/A   | 467    | E A         | A A |
| 14 | The books are in care of ► KEITH A. TYACKE, CPA  Telephone no. ► (206)  Located at ► 1848 WESTLAKE AVENUE NORTH, SUITE 100, SEATTLE, W ZIP+4 ► 98   |        | -54         | 44  |
| 45 |   | 103    | _           | П   |
| 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          | ·Ш  |
| 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,  |        | Yes         | No  |
| 10 | 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   |        |             |     |
| Pa | art 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  |
| 18 | a 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?  |        |             |     |
|    | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   |        |             |     |
|    | a disqualified person?  |        |             |     |
|    | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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 X 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.)  | 1      |             |     |
| t  | b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations  | ļ      |             |     |
|    | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A   | 1b     |             | ].  |
|    | 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   | 1      |             |     |
|    | before the first day of the tax year beginning in 2016?   | 10     |             | 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 X No  |        |             |     |
|    | before 2016?  |        |             |     |
|    | b Are there any years listed in 2a for which the foundation is <b>not</b> 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  |        | ŀ           |     |
|    | 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.  |        |             |     |
|    | <b>&gt;</b>   |        |             |     |
| 3  | a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time   |        |             |     |
|    | during the year?  |        |             |     |
| ı  | 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     | <b>—</b>    | ₩.  |
|    | a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | 4a     |             | Х   |
|    | 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     |             | х   |
| _  |   | rm 004 | <del></del> |     |

Total. Add lines 1 through 3

All other program-related investments. See instructions.

| P  | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations  | ndations,    | see instructions) |
|----|---|--------------|-------------------|
| 1  | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:   |              |                   |
| а  | Average monthly fair market value of securities   | 1a           | 1059271.          |
| b  | Average of monthly cash balances  | 1b           | 41588.            |
|    | Fair market value of all other assets   | 1c           | 0.                |
| d  | Total (add lines 1a, b, and c)  | 1d           | 1100859.          |
| е  | Reduction claimed for blockage or other factors reported on lines 1a and  |              |                   |
|    | 1c (attach detailed explanation)  |              |                   |
| 2  | Acquisition indebtedness applicable to line 1 assets  | 2            | 0.                |
| 3  | Subtract line 2 from line 1d  | 3            | 1100859.          |
| 4  | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | 4            | 16513.            |
| 5  | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4  | 5            | 1084346.          |
| 6_ | Minimum investment return. Enter 5% of line 5   | 6            | 54217.            |
| P  | <b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.) | d certain    |                   |
| 1  | Minimum investment return from Part X, line 6   | 1            | 54217.            |
| 2a | Tax on investment income for 2016 from Part VI, line 5  |              |                   |
| b  | Income tax for 2016. (This does not include the tax from Part VI.)  |              |                   |
| C  | Add lines 2a and 2b   | 2c           | 886.              |
| 3  | Distributable amount before adjustments. Subtract line 2c from line 1   | 3            | 53331.            |
| 4  | Recoveries of amounts treated as qualifying distributions   | 4            | 0.                |
| 5  | Add lines 3 and 4   | 5            | 53331.            |
| 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            | 53331.            |
| _  | art XII Qualifying Distributions (see instructions)   |              |                   |
| 1  | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:  |              | E0075             |
|    | Expenses, contributions, gifts, etc total from Part I, column (d), line 26  | 1a           | 50075.            |
|    | Program-related investments - total from Part IX-B  | 1b           | <u> </u>          |
| 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           |                   |
|    | Cash distribution test (attach the required schedule)   | 3b           | F007F             |
| 4  | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4  | 4            | 50075.            |
| 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            | 0.                |
| 6  | Adjusted qualifying distributions. Subtract line 5 from line 4  | 6            | 50075.            |
|    | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.            | jualities fo | r the section     |

Part XIII Undistributed Income (see instructions)

|  | (a)<br>Corpus | (b)<br>Years prior to 2015 | ( <b>c</b> )<br>2015 | (d)<br>2016 |
|--|---------------|----------------------------|----------------------|-------------|
| 1 Distributable amount for 2016 from Part XI,  |               |                            |                      | 53331.      |
| line 7   |               |                            | _                    | 33331.      |
| 2 Undistributed income, if any, as of the end of 2016  |               |                            | 0.                   |             |
| a Enter amount for 2015 only<br>b Total for prior years:   |               |                            | - 0.                 |             |
| g rotal 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  | į             |                            |                      |             |
| f Total of lines 3a through e  | 0.            |                            |                      |             |
| 4 Qualifying distributions for 2016 from   |               |                            |                      |             |
| Part XII, line 4: ►\$ 50075.   |               |                            |                      |             |
| 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.            |                            |                      |             |
| , , , , , , , , , , , , , , , , , , ,  | 0.            |                            |                      | 50075.      |
| d Applied to 2016 distributable amount e Remaining amount distributed out of corpus  | 0.            |                            |                      | 300731      |
| 5 Excess distributions carryover applied to 2016   | 0.            |                            |                      | 0.          |
| (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  | 0.            |                            |                      |             |
| b Prior years' undistributed income. Subtract  |               |                            |                      |             |
| line 4b from line 2b   |               | 0.                         |                      |             |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               | 0.                         |                      |             |
| d Subtract line 6c from line 6b. Taxable   |               |                            |                      |             |
| amount - see instructions  |               | 0.                         |                      |             |
| e Undistributed income for 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   |               |                            |                      | 3256.       |
| 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  | 0.            |                            |                      |             |
| 10 Analysis of line 9;   |               |                            |                      |             |
| a Excess from 2012   |               |                            |                      |             |
| b Excess from 2013   |               |                            |                      |             |
| c Excess from 2014   |               |                            |                      |             |
| d Excess from 2015   |               |                            |                      |             |
| e Excess from 2016   |               |                            |                      |             |

| - artisti - cappionically information          | (continued)  |                     |                                  |        |
|--|--|---------------------|----------------------------------|--------|
| 3 Grants and Contributions Paid During the You | ear or Approved for Future   | Payment             |                                  |        |
| Recipient                                      | If recipient is an individual,   | Foundation          | Purpose of grant or              |        |
| Name and address (home or business)            | if recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | status of recipient | Purpose of grant or contribution | Amount |
| a Paid during the year                         |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  | 501/01/21           | WALLER WALLER OFFICE P           |        |
| STANFORD UNIVERSITY 326 GALVEZ ST              |  | 501(C)(3)           | HOOVER HOUSE CIRCLE              |        |
| STANFORD, CA 94305                             |  |                     |                                  | 50000. |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  | <del> </del>   | <del> </del>        |                                  |        |
|  |  |                     |                                  |        |
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|  |  |                     |                                  |        |
|  | •  | 1                   |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  | 1      |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
| Total  | I  | 1                   | ▶ 3a                             | 50000. |
| b Approved for future payment                  |  |                     |                                  |        |
|  |  |                     |                                  |        |
| Mana   |  |                     |                                  |        |
| None   |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  | -      |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  | 1                   |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
|  |  |                     |                                  |        |
| Total  | <u></u>  | <u>-</u>            |                                  |        |

| Part XVI-A | Analysis | of Income  | e-Producing   | Activities |
|------------|----------|------------|---------------|------------|
| GILVAL-W   |          | OI HICCHIN | c-i ioaaciiig | MOUNTINGS  |

| Enter gross amounts unless otherwise indicated.   | Unrelate                | d business income        |                               | ded by section 512, 513, or 514                  | (e)                               |
|---|-------------------------|--------------------------|-------------------------------|--|-----------------------------------|
| 1 Program service revenue:  | (a)<br>Business<br>code | (b)<br>Amount            | (C)<br>Exclu-<br>sion<br>code | (d)<br>Amount                                    | Related or exempt function income |
| _   | - code                  |                          | 5546                          | <del> </del>                                     | <del> </del>                      |
| <u>a</u>  | ļ                       |                          |                               | <del></del>                                      | <del></del>                       |
| b   | <b></b>                 |                          |                               | <del>   </del>                                   | <del></del>                       |
| <u> </u>  | <b></b>                 |                          | <del> </del>                  | <del> </del>                                     |                                   |
| <u> </u>  | <del> </del>            |                          |                               | <del>                                     </del> |                                   |
| ·   | ļ                       |                          | ├                             | <del> </del>                                     |                                   |
|   | <b> </b>                |                          | <del> </del>                  | <del></del>                                      |                                   |
| g Fees and contracts from government agencies   | <del></del>             | <del> </del>             | <del> </del>                  | <del> </del>                                     |                                   |
| 2 Membership dues and assessments   | <del></del>             |                          |                               | <del> </del>                                     |                                   |
| 3 Interest on savings and temporary cash  | )                       |                          | 14                            | 11.  |                                   |
| investments   | <del></del>             |                          | $\frac{14}{14}$               |  |                                   |
| 4 Dividends and interest from securities  | <del></del>             |                          | 14                            | 10331.   |                                   |
| 5 Net rental income or (loss) from real estate:   | <b> </b>                |                          | ├                             | <del>   </del>                                   | <del></del>                       |
| a Debt-financed property  |                         |                          | <b> </b> -                    |  |                                   |
| b Not debt-financed property  | <b> </b>                |                          | <u> </u>                      | <del>   </del>                                   |                                   |
| 6 Net rental income or (loss) from personal   | 1 1                     |                          | Ì                             |  |                                   |
| property  | <b></b>                 |                          | <u> </u>                      | <u> </u>   |                                   |
| 7 Other investment income   | <u></u>                 |                          | ļ                             | <b> </b>   |                                   |
| 8 Gain or (loss) from sales of assets other   | )                       |                          | 1 4 4                         | 22010  |                                   |
| than inventory  |                         | L <u> </u>               | 18                            | 33212.   |                                   |
| 9 Net income or (loss) from special events  |                         | <u></u>                  |                               | ļ  | <del> </del>                      |
| 10 Gross profit or (loss) from sales of inventory   |                         | <del> </del>             | <u> </u>                      | <b></b>  |                                   |
| 11 Other revenue:   | ł                       |                          | l                             | ł  |                                   |
| a   |                         | <del></del>              |                               | <del> </del>                                     |                                   |
| b   |                         |                          |                               | <u> </u>   |                                   |
| c   |                         |                          | <b></b>                       |  |                                   |
| d   |                         |                          |                               | <u> </u>   |                                   |
| e   |                         |                          | <b>.</b>                      |  |                                   |
| 12 Subtotal. Add columns (b), (d), and (e)  |                         | 0.                       | <u> </u>                      | 50174.   |                                   |
| 13 Total. Add line 12, columns (b), (d), and (e)  |                         |                          |                               | 13   | 50174.                            |
| (See worksheet in line 13 instructions to verify calculations.)                               |                         |                          |                               |  |                                   |
| Part XVI-B Relationship of Activities t   | o the Acc               | omplishment of Ex        | emp                           | t Purposes                                       |                                   |
|   |                         |                          |                               |  | -1-1                              |
| Explain below how each activity for which income the foundation's exempt purposes (other than |                         |                          | contril                       | outed importantly to the accom                   | plishment of                      |
| the foundation's exempt purposes (other than  | by providing in         | ilus for such purposes). |                               | <del></del>                                      |                                   |
|   |                         |                          |                               |  | <del> </del>                      |
|   |                         |                          |                               | <del></del>                                      | <del></del>                       |
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|   |                         |                          |                               |  |                                   |
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|   |                         |                          |                               |  |                                   |

| Form 990-PF (2               | 2016) AMBER  | FOUNDATI  | ON                        |  |  | 77-035                                     | 1840                       | Page 13         |  |  |
|------------------------------|--|---|---------------------------|--|--|--|----------------------------|-----------------|--|--|
| Part XVII                    | Information Re   | egarding Trans  |                           | nd Transactions a  | nd Relationsh  |  |                            |                 |  |  |
| 4 D.40                       | Exempt Organ   |   | 4 4 4 4 4 1 4 4 4 4 4 4 4 | John and the second second   |  | - 50442 -5                                 | <del></del>                | VariNa          |  |  |
|                              | •  |   | _                         | with any other organization<br>7, relating to political organi       |  | n 501(c) at                                |                            | Yes No          |  |  |
|                              | from the reporting found:  |   |                           |  | 241101181  |  | 1 1                        | į               |  |  |
|                              | •  |   |                           |  |  |  | 1a(1)                      | x               |  |  |
| (2) Other                    | r assets   | *1 **********************                               | ., ***************        |  |  |  | 1a(2)                      | X               |  |  |
| b Other tran                 |  |   |                           |  |  | ***** *********************************    | .                          |                 |  |  |
| (1) Sales                    | of assets to a noncharita  | ible exempt organizat                                   | юп                        |  |  |  | 15(1)                      | x               |  |  |
| (2) Purc                     | hases of assets from a no  | ncharitable exempt o                                    | rganization               |  |  |  | 16(2)                      | X               |  |  |
| (3) Ront                     | al of facilities, equipment,   | or other assets   |                           |  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,    | . 1b(3)                    | X               |  |  |
| (4) Reim                     | bursement arrangements   |   |                           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                              | ,.,.,  |  | 1b(4)                      | X               |  |  |
| (5) Loans or loan guarantees |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           | ns   |  |  |                            | X               |  |  |
|                              |  |   |                           | loyees   |  |  |                            | X               |  |  |
|                              |  |   |                           | tule. Column (b) should alw  |  |  |                            | ets,            |  |  |
|                              |  |   |                           | d less than fair market vatu   | e in any transaction i                               | or snaring arrangement                     | , snow in                  |                 |  |  |
| (a)Lina no                   | d) the value of the goods,<br>(b) Amount involved  |   |                           | exempt organization  | (d) Denoviorion                                      | of transfers, transactions, er             | d shoting as               | PROPROSIO       |  |  |
| 197                          | (4)/11/102/11///   | (4) ((0))   | N/A                       | CACITIFIC OF BUILDING  | (4)  | 31 3 2 1 2 3 4 3 7 2 3 3 1 7 7             |                            | ar-Seissons     |  |  |
|                              |  | <del>}                                    </del>        |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           | · · · · · · · · · · · · · · · · · · ·                                | <del></del>  |  |                            |                 |  |  |
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|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              | ····   |   |                           |  |  |  |                            |                 |  |  |
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|                              | <del></del>  | ļ <u>.</u>  | ·                         | <u>-</u>   | <del> </del>   | ·  |                            | <del></del>     |  |  |
|                              |  |   |                           |  | <del></del>  |  |                            |                 |  |  |
| 2a Is the four               | indation directly or indirec   | the affiliated with or                                  | eno othercler             | or more tax-exempt organi  | rations described                                    | · · · · · · · · · · · · · · · · · · ·      |                            | <del></del>     |  |  |
|                              |  |   |                           | ion 527?   |  |  | ☐ Yes                      | X No            |  |  |
|                              | complete the following sch   |   | /( <b>-</b> // <b>-</b>   |  | ***************************************              | ***************************************    |                            | - TABLE 144     |  |  |
|                              | (a) Name of or   |   |                           | (b) Type of organization   |  | (c) Description of relation                | nship                      |                 |  |  |
|                              | N/A  |   |                           |  |  | <u></u>                                    |                            |                 |  |  |
|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           |  |  |  |                            |                 |  |  |
|                              |  |   |                           |  | <u> </u>   |  |                            |                 |  |  |
| Unds<br>and b                | er penations of perpury, I decise on the penations of perpury, I decise on the penation of the | o that I have examined ip<br>Implete. Declaration of pr | is return, including      | ig accompanying actionalist and<br>n taxpayer) is based on siliption | i statements, and to the<br>nation of which preparer | beat of my knowledge<br>has any knowledge. | May the IHS                | discuss This    |  |  |
| Sign Here                    | - John S   | 01/1  | i I m                     | XX14/1/1/1/  | , <b>X</b>   |  | ratum with the shown below | r (689 instr.)? |  |  |
| 1.7                          | maturo of officer or truste  | 11. CM  | <u> TLBA</u>              | MATION   | PRESI  | DENT                                       | X Yes                      | No L            |  |  |
|                              | Print/Type preparer's n  |   | Preparer's s              | Sate /   | Title<br>Date  | Check X ( PT                               | N                          |                 |  |  |
|                              | KEITH A. 7   |   | 1. Johann 9.8             | Muninia  | Lait.  | self- employed                             | ••                         |                 |  |  |
| Paid                         | CPA  | . INCRE,  | धणाज्य                    | A. TYACKE,   | 11/14/17   | 1  | 00180                      | 1027            |  |  |
| Preparer                     |  | THA TV  | ACKE, C                   |  | P-1-4/4/   | Firm's EiN ▶                               | 50200                      | · V & I         |  |  |
| Use Only                     |  | ***   | , 0                       |  |  | - anischi -                                |                            |                 |  |  |
| - '-                         |  | 348 WESTLA  | KE AVE                    | NUE NORTH, S   | UITE 100   |  |                            |                 |  |  |
|                              | 1  |   |                           |  |  | Phone no. (206                             | ) 467                      | 7-5444          |  |  |

## Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

**2016** 

Employer identification number

| Al   | MBER FOUNDATION   | 77-0351840  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
| Organization type (check of                                  | one)  |   |  |  |  |  |  |
| Filers of:   | Section:  |   |  |  |  |  |  |
| Form 990 or 990-EZ   | 501(c)( ) (enter number) organization   |   |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation  |   |  |  |  |  |  |
|  | 527 political organization  |   |  |  |  |  |  |
| Form 990-PF  | X 501(c)(3) exempt private foundation   |   |  |  |  |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation   |   |  |  |  |  |  |
|  | 501(c)(3) taxable private foundation  |   |  |  |  |  |  |
|  | is covered by the <b>General Rule</b> or a <b>Special Rule.</b><br>c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru  | ule See instructions.                                 |  |  |  |  |  |
| reen   | on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling  | g \$5,000 or more (in money or                        |  |  |  |  |  |
| property) from any   | y one contributor Complete Parts I and II See instructions for determining a contributor  | 's total contributions                                |  |  |  |  |  |
| Special Rules  |   |   |  |  |  |  |  |
| sections 509(a)(1)<br>any one contribut                      | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supports) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount Z, line 1 Complete Parts I and II.   | , or 16b, and that received from                      |  |  |  |  |  |
| year, total contrib  | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educated to children or animals. Complete Parts I, II, and III.   |   |  |  |  |  |  |
| year, contribution<br>is checked, enter<br>purpose. Don't co | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from its exclusively for religious, charitable, etc., purposes, but no such contributions totaled in here the total contributions that were received during the year for an exclusively religious amplete any of the parts unless the <b>General Rule</b> applies to this organization because it lie, etc., contributions totaling \$5,000 or more during the year | nore than \$1,000. If this box<br>s, chantable, etc., |  |  |  |  |  |
| but it must answer "No" or                                   | that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (In Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its F<br>the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)  | •   |  |  |  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Employer identification number

| AMBER              | FOUNDATION   | 7                             | 7-0351840  |
|--------------------|--|-------------------------------|--|
| Part I             | Contributors (See instructions) Use duplicate copies of Part I | if additional space is needed |  |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total contributions    | (d) Type of contribution   |
| 1                  | LYSBETH W. ANDERSON  PO BOX 63  LOS ALTOS, CA 94023            | \$50096.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br><b>N</b> o. | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total contributions    | (d) Type of contribution   |
|                    |  | <br>\$                        | Person Payroll Noncash (Complete Part II for noncash contributions)    |
| (a)<br><b>N</b> o. | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total contributions    | (d) Type of contribution   |
|                    |  | <br>                          | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total contributions    | (d) Type of contribution   |
|                    |  |                               | Person Payroll Noncash Complete Part II for noncash contributions.)    |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4                              | (c) Total contributions       | (d) Type of contribution   |
|                    |  | <br>                          | Person Payroll Onncash Ochmplete Part II for noncash contributions.)   |
| (a)<br>No.         | (b)<br>Name, address, and ZIP + 4                              | (c)<br>Total contributions    | (d) Type of contribution   |
|                    |  | \$                            | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| 623452 10-18       | - <del> </del>   | Schedule B (Forn              | 1 990, 990-EZ, or 990-PF) (2016  |

Employer identification number

### AMBER FOUNDATION

77-0351840

| Part II                      | Noncash Property (See instructions) Use duplicate copies of Part | II if additional space is needed         |                              |
|------------------------------|--|--|------------------------------|
| (a)<br>No.<br>from<br>Part i | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions) | (d)<br>Date received         |
| 1                            |  |  |                              |
|                              |  | \$ 50096.                                | 07/13/16                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions) | (d) Date received            |
|                              |  | _  |                              |
|                              |  | \$                                       |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions) | (d)<br>Date received         |
|                              |  | _  |                              |
|                              |  | \$                                       |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions) | (d)<br>Date received         |
|                              |  | _  |                              |
|                              |  |  |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions) | (d)<br>Date received         |
|                              |  |  |                              |
|                              |  | s  |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                       | (c) FMV (or estimate) (See instructions) | (d)<br>Date received         |
|                              |  |  |                              |
|                              |  | <br>  \$                                 |                              |
| B23453 10-1                  | 3-16   | Schedule B (Form 9                       | 90, 990-EZ, or 990-PF) (2016 |

| Name of org     | anization   | ·····   |                     | Employer identification number  | <u> </u> |  |  |  |  |
|-----------------|---|---|---------------------|---|----------|--|--|--|--|
|                 | POINTS TOW  |   |                     | 77 0251040  |          |  |  |  |  |
| Part III        | FOUNDATION  Exclusively religious, charitable, etc., cont   | ributions to organizations descr                                    | ribed in sectio     | 77-0351840<br>n 501(c)(7), (8), or (10) that total more than \$1,000 fo | <u></u>  |  |  |  |  |
|                 | the year from any one contributor. Complete (<br>completing Part III, enter the total of exclusively religiou | columns (a) through (e) and the                                     | following line      | entry, For organizations  |          |  |  |  |  |
|                 | Use duplicate copies of Part III if addition  | is, charitable, etc., contributions of \$1,0<br>ial space is needed | DOU of less for the | e year (Enter this into once)   |          |  |  |  |  |
| (a) No.<br>from |   |   |                     | (d) December of how wife is held  |          |  |  |  |  |
| Part I          | (b) Purpose of gift   | (c) Use of gift   |                     | (d) Description of how gift is held                                     |          |  |  |  |  |
| ĺ               | · <del></del>   |   |                     |   | _        |  |  |  |  |
|                 |   |   |                     |   |          |  |  |  |  |
|                 |   | <del></del>   |                     |   |          |  |  |  |  |
| t               |   | (e) Transfer o  | f gift              |   | _        |  |  |  |  |
| - 1             |   |   | -                   |   |          |  |  |  |  |
|                 | Transferee's name, address, a   | nd ZIP + 4  | Re                  | elationship of transferor to transferee                                 |          |  |  |  |  |
| 1               |   | _   |                     |   | _        |  |  |  |  |
| 1               |   |   | <del></del>         |   | -        |  |  |  |  |
| į               |   |   |                     |   | _        |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift   | (c) Use of gift   |                     | (d) Description of how gift is held                                     |          |  |  |  |  |
| Part I          | (b) Furpose of gift   | (c) Ose or girt   |                     | (d) Description of now girt is need                                     |          |  |  |  |  |
|                 |   | <del></del>   |                     |   |          |  |  |  |  |
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| [               |   |   |                     |   | _        |  |  |  |  |
| Ī               |   | (e) Transfer o  | of gift             |   |          |  |  |  |  |
| l               |   |   |                     |   |          |  |  |  |  |
| }               | Transferee's name, address, a   | nd ZIP + 4  | Re                  | elationship of transferor to transferee                                 |          |  |  |  |  |
| ł               |   | <del></del>   |                     |   | -        |  |  |  |  |
|                 |   |   |                     | <del></del>   | -        |  |  |  |  |
|                 |   |   |                     |   | _        |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift   | (c) Use of gift   |                     | (d) Description of how gift is held                                     |          |  |  |  |  |
| Part I          | (c), a poor or 3  | (0,000 0.3  |                     |   |          |  |  |  |  |
| ļ               |   | ] - <del></del>   |                     |   | _        |  |  |  |  |
| }               |   | ]   | J                   |   |          |  |  |  |  |
|                 |   |   |                     |   | _        |  |  |  |  |
|                 |   | (e) Transfer o  | of gift             |   |          |  |  |  |  |
| [               |   |   | _                   |   |          |  |  |  |  |
| ŀ               | Transferee's name, address, a   | nd ZIP + 4  | Re                  | elationship of transferor to transferee                                 | —        |  |  |  |  |
|                 |   |   |                     | <del></del>   | _        |  |  |  |  |
|                 |   |   |                     |   | _        |  |  |  |  |
|                 |   |   |                     |   | _        |  |  |  |  |
| (a) No.<br>from | (b) Purpose of gift   | (c) Use of gift   | 1                   | (d) Description of how gift is held                                     |          |  |  |  |  |
| Part I          |   |   |                     | <del></del>   |          |  |  |  |  |
|                 |   |   |                     |   | —        |  |  |  |  |
|                 |   |   |                     |   | _        |  |  |  |  |
| ļ               |   |   |                     |   | _        |  |  |  |  |
|                 |   | (e) Transfer o  | of gift             |   |          |  |  |  |  |
| - [             | Transferred name address and 7ID : A  |   |                     |   |          |  |  |  |  |
| }               | Transferee's name, address, a   | ng ZIP + 4  | Re                  | elationship of transferor to transferee                                 |          |  |  |  |  |
| İ               |   |   |                     | <del></del>   | _        |  |  |  |  |
| İ               |   |   |                     |   | _        |  |  |  |  |
|                 |   |   |                     |   |          |  |  |  |  |
| 623454 10-18    | 1-16  |   |                     | Schedule B (Form 990, 990-EZ, or 990-PF) (2                             | /D16     |  |  |  |  |

| Form 990-PF Intere      | st on Savi      | ngs and                   | Tempor  | ary  | Cash        | In   | vestments                    | St  | atement                      | 1  |
|-------------------------|-----------------|---------------------------|---|------|-------------|--|------------------------------|-----|------------------------------|----|
| Source                  |                 |                           | (a)<br>Revenue<br>Per Books                         |      | Net         | In   | (b)<br>vestment<br>come      |     | (c)<br>Adjusted<br>Jet Incom |    |
| INTEREST INCOME         |                 |                           | 11.   |      | 11.         |  | 11.                          |     |                              | 0. |
| Total to Part I, li     | ne 3            |                           |   |      |             |  | 0.                           |     |                              |    |
| Form 990-PF             | Dividend        | s and In                  | iterest   | fro  | m Sec       | ur   | ities                        | St  | atement                      | 2  |
| Source                  | Gross<br>Amount | Gai                       | Capital (a)<br>Gains Revenue<br>Dividends Per Books |      |             | (b)<br>Net Invest-<br>ment Income          |                              |     |                              |    |
| CHARLES SCHWAB<br>#2966 | 19495           | •                         | 2544.   |      | 16951. 169  |  | 1695                         | 51. |                              | 0. |
| To Part I, line 4       | 19495           | •                         | 2544.   |      | 1695        | 51.  | 169                          |     | 51.                          |    |
| Form 990-PF             |                 | Accou                     | nting   | Fees | <del></del> |  |                              | St  | atement                      | 3  |
| Description             |                 | (a)<br>Expense<br>Per Boo |   |      | )<br>vest   |  | (c)<br>Adjusted<br>Net Incom |     | (d)<br>Charita<br>Purpos     |    |
| TIMOTHY O. ROBBINS, CPA |                 | 19                        | 999.  | 0.   |             | ).   | 0.                           |     |                              | 0. |
| To Form 990-PF, Pg      | 1, ln 16b       | 19                        | 999.  |      | (           | ).<br>==================================== |                              | 0.  |                              | 0. |
| Form 990-PF             | 0               | ther Pro                  | ofessio   | nal  | Fees        |  |                              | St  | atement                      | 4  |
| Description             |                 | (a)<br>Expense<br>Per Boo |   |      | )<br>vest   |  | (c)<br>Adjusted<br>Net Incom |     | (d)<br>Charita<br>Purpos     |    |
| INVESTMENT FEES         | ~               | 58                        | 351.  |      | 585         | ī.   |                              | 0.  |                              | 0. |
| To Form 990-PF, Pg      | 1, ln 16c       | 58                        | 351.  |      | 585         |  |                              | 0.  |                              | 0. |

| Form 990-PF                                 |                              | S1                              | tatement   |       |                          |     |
|---|------------------------------|---------------------------------|------------|-------|--------------------------|-----|
| Description                                 | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest<br>ment Incom | _          | sted  | (d)<br>Charita<br>Purpos |     |
| FOREIGN TAXES                               | 377.                         |                                 | 0.         | 0.    |                          | 0.  |
| To Form 990-PF, Pg 1, ln 18 =               | 377.                         |                                 | 0.         | 0.    |                          | 0.  |
| Form 990-PF                                 | Other E                      | xpenses                         |            | S     | tatement                 | 6   |
| Description                                 | (a)<br>Expenses<br>Per Books | (b)<br>Net Invest<br>ment Incom | _          | sted  | (d)<br>Charita<br>Purpos |     |
| FILING FEES<br>CORPORATE REORGANIZATION FEE | 75.<br>10.                   |                                 | 0.         | 0.    |                          | 75. |
| To Form 990-PF, Pg 1, 1n 23                 | 85.                          | 1                               | 0.         | 0.    |                          | 75. |
| Form 990-PF Other Increases                 | in Net Ass                   | ets or Fund                     | Balances   | S     | tatement                 | 7   |
| Description                                 |                              |                                 |            |       | Amount                   |     |
| INCREASES IN UNREALIZED GAIN                | IN MARKET V                  | ALUE OF SEC                     | URITIES    |       | 162                      | 08. |
| Total to Form 990-PF, Part II               | I, line 3                    |                                 |            |       | 162                      | 08. |
| Form 990-PF                                 | Corporat                     | e Stock                         |            | S     | tatement                 | 8   |
| Description                                 |                              |                                 | Book Value |       | air Marke<br>Value       | t   |
| OTHER INVESTMENTS                           |                              | 1120864.                        |            | 11208 | 64.                      |     |
| Total to Form 990-PF, Part II               | <del></del> -                | 1120864. 1120864                |            |       | 64.                      |     |