Form 990-PF

EXTENDED TO MAY 15, 2018 **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. Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990pf">www.irs.gov/form990pf</a> JUL 1, For calendar year 2016 or tax year beginning 2016 , and ending JUN 30, 2017 Name of foundation A Employer identification number BAY AREA SKATING FOUNDATION 77-0467957 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 408-309-0353 P.O. BOX 5458 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 93921-5458 CARMEL, CA G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Accrual I Fair market value of all assets at end of year | J Accounting method: If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 1,235,061. (Part I, column (d) must be on cash basis) ▶\$ Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) Part I (d) Disbursements for charitable purpose (cash basis only) (a) Revenue and expenses per books (b) Net investment (c) Adjusted net income N/A 1 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B \*\*\* 23,74923.749. 4 Dividends and interest from securities 14.00 5a Gross rents 38 ABA 1 38 Y h Net rental income or (loss) 40.844 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 176,441. 2 % 40,844. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications റദ്ഥ 10a Gross sales less returns and allowances { Y ← **(**(1)) b Less Cost of goods sold c Gross profit or (loss) 11 Other income 64,593. 64,593 12 Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2,345. 1,055 1,290. STMT 1 **b** Accounting fees 15,198. 15,198.STMT 2 0. c Other professional fees 17 Interest STMT 3 68 68 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 4 35. 0. 35. 23 Other expenses 24 Total operating and administrative 17,646. 16,321 1,325. expenses. Add lines 13 through 23 57,269. 57,269. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 74,915 16,321 58,594. Add lines 24 and 25 27 Subtract line 26 from line 12: -10,322. 8 Excess of revenue over expenses and disbursements 48,272. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) 623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets Attached schedules and amounts in the description column should be for and-observe amounts only			Beginning of year	End o	f year
<u></u>	<u> </u>	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	132,004.	122,405.	122,405.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable		, , , , , , , , , , , , , , , , , , , ,	
		Less; allowance for doubtful accounts			
ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations STMT 6	58,954.	49,688.	49,688.
	Ь	Investments - corporate stock STMT 7	798,226.	852,295.	<b>852</b> ,295.
	C	Investments - corporate bonds STMT 8	90,440.	96,009.	96,009.
	11	Investments - land, buildings, and equipment basis	, , ,		
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	105,675.	114,664.	114,664.
	14	Land, buildings, and equipment basis		a a sa mara	
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
_	<u> </u>	instructions. Also, see page 1, item l)	1,185,299.	1,235,061.	1,235,061.
	17	Accounts payable and accrued expenses	<b></b>		Maria da Ma
	18	Grants payable			
S	19	Deferred revenue			*
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe			
				0	1 ( 1 (4);
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
G		and complete lines 24 through 26 and lines 30 and 31.	1 105 200	1 225 061	
ances	24	Unrestricted	1,185,299.	1,235,061.	
	1	Temporarily restricted			.45
8	26	Permanently restricted			
Assets or Fund Ba		Foundations that do not follow SFAS 117, check here			3 认
P	27	and complete lines 27 through 31. Capital stock, trust principal, or current funds			
ats.	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
155	29	Retained earnings, accumulated income, endowment, or other funds			,
Net /	30	Total net assets or fund balances	1,185,299.	1,235,061.	
Z	"	Total not about of fone balances			
	31	Total liabilities and net assets/fund balances	1,185,299.	1,235,061.	
T <sub>P</sub>	art				<u> </u>
		I net assets or fund balances at beginning of year - Part II, column (a), line	30		1 105 000
	•	st agree with end-of-year figure reported on prior year's return)		1	1,185,299.
		r amount from Part I, line 27a	מסט ממט	12 DEMENTS 5	$\frac{-10,322.}{60,094}$
-		r increases not included in line 2 (itemize)	SEE ST	PATEMENT 5 3	60,084.
		lines 1, 2, and 3		4	1,235,061.
		eases not included in line 2 (itemize)  I net assets or fund balances at end of year (line 4 minus line 5) - Part II, ci	nlumn (h) June 20	5	1,235,061.
<u> </u>	1014	i net assets of june balances at end of year (line 4 fillings line 3) - Part II, Cl	oranini (u), iine 30		Form <b>990-PF</b> (2016)

BAY AREA SKATING FOUNDATION

<del></del>	and Losses for Tax on Ir		income	I (L.) I Iann		<del></del>		т
	ribe the kind(s) of property sold (e.q irehouse; or common stock, 200 sh			но <b>м</b> Р - Ри D - Do	acquired rchase mation	(c) Date (mo., d	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICALLY TRAI	DED SECURITIES -	ST			P	12/3	1/16	12/31/16
b PUBLICALLY TRAI	DED SECURITIES -	LT			P	12/3	1/14	12/31/16
С								
<u>d</u>								
_e	· · · · · · · · · · · · · · · · · · ·	1		<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus	
a 32,708.			31,48	0.	31.			1,228.
b 143,733.			104,11	7.				39,616.
C								
d								
e								
Complete only for assets showin	g gain in column (h) and owned by	the foundation	on 12/31/69			I) Gains (0		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		CO	l. (k), but i Losses	not less that (from col.	ın -0-) <b>or</b> (h))
a		1					***	1,228.
b								39,616.
C								
d								
е								
2 Capital gain net income or (net ca	pital loss) { If gain, also enter-	er in Part I, line	7	} 2				40,844.
. •	•		,	7   -				20,0110
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	,	na (6):		٦١				
If (loss), enter -0- in Part I, line 8	column (c).			) a			N/A	
Part V   Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nvestr	nent Inc	ome		
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment inc	come.)				
	ŕ			,				
If section 4940(d)(2) applies, leave the	nis part blank.							
Was the foundation liable for the sect	tion 4942 tax on the distributable ar	mount of any ye	ar in the base peri	od?				Yes X No
If "Yes," the foundation does not qual	ify under section 4940(e). Do not co	omplete this pai	rt.					
1 Enter the appropriate amount in e	each column for each year; see the i	instructions bef	ore making any en	itries.				
(a) Base period years	(b)			(c)			Distri	(d) bution ratio
Calendar year (or tax year beginning	ng in) Adjusted qualifying di	stributions	Net value of no	ncharitabl	e-use assets		(col. (b) di	vided by col. (c))
2015		59,657.			75,216			.050763
2014		54,506.			32,883			.044210
2013		3,010.		1,1	33,177	<u>' •   </u>		.046780
2012		50,653.	. <u>.</u>		62,482			.047674
2011	5	50,295.		1,0	21,869	).		.049219
2 Total of line 1, column (d)						2		.238646
3 Average distribution ratio for the	•	on line 2 by 5,	or by the number	of years		[		
the foundation has been in exister	nce if less than 5 years					3		.047729
						Ì		
4 Enter the net value of noncharitab	le-use assets for 2016 from Part X,	, line 5				4		1,215,830.
5 Multiply line 4 by line 3						_5	ļ	58,030.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					_ 6		483.
							!	
7 Add lines 5 and 6						7	ļ	58,513.
8 Enter qualifying distributions from	n Part XII, line 4					8	L	58,594.
If line 8 is equal to or greater than	line 7, check the box in Part VI, lin	a the and come	lete that nart using	n a 1% tax	v rato			
See the Part VI instructions.	· ····· · · · · · · · · · · · · · · ·	ic iu, and comp	ioto tilat part asiri	y a 170 ta	viato.			



1a Exempt operating foundations described in section 4940(d)(2), check here ▶□ and enter "NA" on line 1.  Date of ruling of elementation letter.   (actual copy of letter if necessary—see introducins)  Domestic broaddains that meet the section 4940(e) regimentments in Part V, check here ▶□ All parts demonstrated to indications enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 511 (diametic section 4947(a)(1) firsts and taxable foundations only, Others enter -0-)  2 Tax under section 511 (diametic section 4947(a)(1) firsts and taxable foundations only, Others enter -0-)  3 Add lines 1 sin investment inceine. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment inceine. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment inceine. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment inceine. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment inceine. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based with application for extension of time to life (form 8668)  6 Backsip withholding erroneously withheld  7 Total credits and payments, Add lines 6s through 6d  8 Backsip withholding erroneously withheld  7 Total credits and payments, Add lines 6s through 6d  8 Backsip withholding erroneously withheld  9 Tax dee, If the total of lines 5 and 5 is more than line 7, enter amount overpaid  11 Exist the amount of line 10 to be; Credited to 2017 estimated tax ▶ 19  2	Form 9	90-PF (2016) BAY AREA SKATING FOUNDATION  VI   Excise Tax Based on Investment Income (Section 494)	0(a). 4	940(b), 4		77-046 48 - see		Page 4	
billower funding or determination letter:	L		<u> </u>	• • • •	7 7				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 12: 0. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 51 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2 Add lines 1 and 2 3 Add lines 1 and 2 4 Subtile A (income) bax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment or linemes. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment or linemes. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment linemes. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment linemes. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment linemes. Subtract line 5 and 8 substance or linemes or lin					ions)			ξ,	
c All other domestic foundations enter 2% of lime 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section 311 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Subhile A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 A 483.  4 Subhile A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zer or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zer or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. It zer or less, enter -0-  6 B						1		483.	
c All other domestic Gundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2 Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  4 Subdute A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment iteneme. Subtract line 4 from line 3. If zer or less, enter -0-  5 Tax based on investment iteneme. Subtract line 4 from line 3. If zer or less, enter -0-  5 Tax based on investment iteneme. Subtract line 4 from line 3. If zer or less, enter -0-  6 Bascup witholding erroneously withheld  6 Exempt foreign organizations - tax withheld at source  7 Tax paid with application for extension of time to file (Form 8868)  6 Enter any penalty for underspanned of estimated tax. Check here if if Form 2220 is attached  8 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount overpaid  10 Overgyment. If the 7's more than the total of lines 5 and 8, enter the amount overpaid  11 Eater the amount of line 10 to be Credited to 2017 estimated tax.  12 In Enter the amount of line 10 to be Credited to 2017 estimated tax.  13 Urning the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 Use answer is "Yes" to 1a or 1b. attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1 But the foundation have irrelated business gross in substantial contraction during the year?  15 Uses the real poundation. In the process of	(	f Part I, line 27b				•	J. Brit	,	
3 Ad Bines 1 and 2 4 Subhills A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on line shall be a subtract line 5 and 2015 overpayment credited to 2016 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (if orm 8888) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add hines 5 at through 6d 8 Enter any penalty for underphysinn of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 10 to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 be. Gredited to 2017 retinated tax — 2 lend to 10 lend to 10 len	c A	ll other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Part	I, line 12, co	ıl. (b).				
4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-5  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6  6 Credits/Payments:  a 2016 estimated tax payments and 2015 overpayment credited to 2016  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8968)  6 Exempt foreign organizations - tax withheld at source  6 Tax paid with application for extension of time to file (Form 8968)  7 Total credits and payments. Add lines 5a file store in the content of th	2 1	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O	thers ent	ter -0-)	· ´	2		0.	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Psyments; 8 2016 estimated tax payments and 2015 overpayment or defined to 2016 6 Exempt foreign organizations - tax withhold at source 6 B 6 C Tax paid with application for extreasion of time to file (Form 8858) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underspayment of estimated tax. Check here  If Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If here 7 is more than line 13 of lines 5 and 8, enter the amount overpaid 11 During the tax year, did het boundation aftering to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1 Dut it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 If the answer is "Yes" to 1 a or 15, attach a detailed description of the activities 1 During the tax year, did het boundation in connection with the activities 2 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 If the answer is "Yes" to 1 a or 15, attach a detailed description of the activities 2 Did the foundation he Form 1 120-PQL for this year? 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 3 In Yes, "attach a detailed description of the activities 4 In Yes, "attach a detailed description of the activities 5 Has the foundation made any changes, not previously been reported to the IRS?  1 Yes, "attach a detailed description of the activities 5 Has the foundation hermal than or farm 990-To this year? 5 Was there a liquidation the Form 1120-DL	3 /	dd lines 1 and 2	_		[	3		483.	
6 Credits/Payments: a 20 fo isstinated tax payments and 20 15 overpayment credited to 2016 b Exempt troreging organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add limes 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if form 2220 is attached 9 Tax dee. If the total of limes 5 and 8 is more than in for, enter amount over 10 overpayment. If line 7 is more than the total of limes 5 and 8, enter the amount over 10 overpayment. If line 7 is more than the total of limes 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2017 estimated tax \infty	4 5	subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. (	Others er	nter -0-)	[	4		0.	
a 2016 estimated tax payments and 2015 overpayment credited to 2016 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of their to this (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add thinse Sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the 124 and the second of the 125 and 8 is more than the 124 of the 125 and 8 is more than the 124 of the 125 and 8 is more than the 124 of the 125 and 8 is more than the 124 of the 125 and 8 is more than the 125 and 125 a	5 1	ax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5		483.	
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of Imme to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached 9 Tax die. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax. 12 Refunded   10 to 2. Refunded   11 to 0.  Partivities 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any obtical campain?  1 b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)?  1 if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  2 b Unit foundation.   \$ 0.  2 Has the foundation.   \$ 0.  3 if "Yes," attach a detailed expenditure (section 4955) imposed during the year:  (1) On the foundation.   \$ 0.  4 Did the foundation have instanced to previously reported to the IRS?  1 if "Yes," attach a detailed description of the activities  3 is the foundation made any changes, not previously reported to the IRS?  1 if "Yes," attach a detailed description of the activities  3 is the foundation have instanced to surves organized previously reported to the IRS?  1 if "Yes," attach a detailed discription of the activities  3 is the foundation have related thus insess so so snoome of \$1,000 or more during the year?  1 if "Yes," attach has attered requ	6 (	redits/Payments:		_			*3	3 1 1	
e Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any peaalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax dee. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be; Credited to 2017 estimated tax. ▶ 2. Refunded ▶ 11 0 Part.VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 16 Did the foundation (if any) of tax on political expenditures (section 4955) imposed during the year: 17 On the foundation and pay activities that have not previously been reported to the IRS? 18 Hi "Yes," attach a detailed description of the activities 19 Hi "Yes," attach a detailed description of the activities 19 Hi "Yes," attach a detailed description of the activities 10 United to foundation have unrelated business gross income of \$1,000 or more during the year? 10 Hi "Yes," attach a detailed description of the activities 10 Hi "Yes," attach a detailed description of the activities 11 Hi "Yes," attach a detailed description of the activities 12 Hi "Yes," attach a detailed description of the activities 13 Hi "Yes," attach a detailed description of the activities 14 Hi "Yes," attach the statement required by General Instruction IT ("Yes," attach the statement required by	a 2	016 estimated tax payments and 2015 overpayment credited to 2016	6a		360.				
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If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  Enter the states to which the foundation reports or with which it is registered (see instructions)  CA  If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar		•				N/A		+-	
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<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>CA</li> <li>b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation</li> <li>Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar</li> </ul>			.ab.a						
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7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  CA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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			y onecti	ons marcom	met with the state i	aW	v		
8a Enter the states to which the foundation reports or with which it is registered (see instructions)  CA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G2 If "No," attach explanation 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		· · · · · · · · · · · · · · · · · · ·		Dowl !! :	(a) ===10= : : : : :				
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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	, ,	no no noundation have at least \$0,000 in assets at any title during the year / If "Yes," CO	inpiete .	rart II, col	(c), and Part XV		<del>                                     </del>		
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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		• •	ttorney	General (or d	designate)				
				40(-)(0) 4	040(3)(5) ()	4	86   25	<del>-</del>	
year zo to or the taxable year beginning in zo to (see instructions for Part XIV)? If "Yes," complete Part XIV					942(J)(5) for calend	Dar			/
								+ +	L
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X Form 990-PF (2016)	<u>IU L</u>	in any persons become substantial continuitors during the tax year? If "Yes," attach a sched	ule listing t	their names and	d addresses	<del>-</del>		F (2042)	

623531 11-23-16

11 At any time during the year, of the foundation, directly or indirectly, own a controlled entity within the meaning of section 151(b)(13)? If Yes, "attach schedule (see instructions)  12. Did the foundation make a detribution to a disor advised fund over which the foundation or a disqualified person had advisory privileges?  13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  14. The books are in care of ▶ KARRN TZUKA  15. Section 4947(s)(1) monosiming chamitable trusts thing form 900-FF in litu of Form 1041- Check here and erient the amount of tax-exempt interest received a carried during the year and erient the amount of tax-exempt interest received an acrored during the year.  16. At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or foreth interiorate convincing.  16. The Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  17. The form 4720 if any item is checked in the "Yea" column, unless an exception applies.  18. The form 4720 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column in unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column in unless an exception applies.  19. Form 4720 if any item is checked in the "Yea" column in unless an exception applies.  19	Pa	irt VII-A   Statements Regarding Activities (continued)			· egt o
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$120\((15)\) if 17\(\) if 21\(\) if 23\(\), stack chelded (se instructions)  1. Do the foundation make a destruction to a donor availed fund over which the foundation or a disqualified person had advistory privileges?  1. Do the foundation comely with the public inspection requirements for its annual returns and examption application?  1. Do the foundation comely with the public inspection requirements for its annual returns and examption application?  1. Do the foundation comely with the public inspection requirements for its annual returns and examption application?  1. Do the foundation comply with the public inspection requirements for its annual returns and examption application?  1. Do the foundation comply with the public inspection requirements for its annual returns and examption application?  1. Do the foundation comply with the public inspection with the public inspection of the policy of the foundation of executions, or other insmed account may to region and the public form 1041\(\) -Chack have and enter the amount of 12\(\) tax exempt miners it received or account during the year.  1. At any time during cleaneds year 2016, dut the foundation have an interest in or a signature or other authority over a bank, security or other insmedial account may to region country?  1. See the instructions for exceptions and filing requirements for Finich's Form 114\(\). If Yes, enter the name of this foreign public instructions or other insmedial account may to region country?  1. Do the foundation foundation (either directly) or indirectly):  1. Engage in the sale or exchange, or its annual return or an adequal public property with a disqualified person?  1. Do provided person.  2. Engage and the foundation foreign or instruction foreign and public property in a disqualified person.  2. Do provided person.  2. First minimal proofs, servess, or its clustes to (or accept them from) a dis		it VII-A   Otatements negariting Activities (continues)	<del></del>	Ves	No
section 5/20(4) 13/9 If Yes, attach substitute (see instructions)  10 that foreignon make a distribution to a disoral advised fund over which the foundation or a disqualified person had advisary privileges?  11 If Yes, attach statement (see instructions)  12 but the foundation comply with the bubblic inspection requirements for its annual returns and exemption application?  Who had didess   N/A  14 The books are in car of   NARREN   IZUKA   Telephonis on   40.8 – 30.9 – 0.35.3    15 Section 4947(9)(1) onexempt charitable trusts lifting from 959-PF in Bu of Ferm 1041 - Chick here and enter the amount of tax-evering interest received or acrored during the year and enter the amount of tax-evering interest received or acrored during the year and enter the amount of tax-evering interest received or acrored during the year   15   N/A   0.		At the state of th			''
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person in the foundation or advised fund over which the foundation or a disqualified person?  13 In the foundation comply with the pottern respection requirements for its annual returns and exemption application?  14 The blooks are in ord ord ■ KAREN TZUKA  15 Section 447(4)(1) moneampt clarinable trusts filling form 990-Ff in flex of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the year of the amount of tax-exempt interest received or accrued during the year of the amount of tax-exempt interest received or accrued during the year of the foundation have an interest in or a significant or other authority over a bank, securities, or other invariant account in a foreign country?  15 A ray frime during clander, year 2016, did the foundation have an interest in or a significant or other authority over a bank, securities, or other invariant in the invariant of	11				<b>₩</b>
If "Yes," attach statement (see instructions)  2			<del>-''</del> -		
13 Did the floundation comply with the public inspection requirements for its annual returns and exemption application?  Website address ► N/A  Located at ► P.O. BOX 5458, CARMEL, CA  Telephone no. ► 408-309-0353  ZIP-4 ▶ 39321-5458  Section 4947(3)) meaning theirable trusts fining form 990-PF in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or acrused during the year  At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, so the mismortions for exceptions and fling requirements for FireCRF Form 114. If Yes, enter the name of the foreign country ►  Part VIII-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.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Berrow money from, lend money lo, or otherwise estand credit to (or accept a from)  a disqualified person?  (3) Furnish pooks, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation lo, or pay or remittives the expenses of, a disqualified person?  (5) Franker any women or assets to a disqualified person (or make any of entire available for the benefit or use of a disqualified person (or which any of the expenses of the foundation of government service, if terminating within 90 days.)  If all you are received to the foundation have any of the acceptions described in Regulations section 53-494 (10)-3 or in a current notice regarding desister assistance (see institutions)?  7 Part States of the superal color of the part of the foundation of powernment service, if terminating within 90 days.)  8 If all you are received property to a government of the part of the superal property to a government of the part of the superal property of the superal property of the superal property of the superal prope	12				v
Website address N/A  1 The books are in care of XAREN TZUKA Located at P_O. BOX 5458, CARMBL, CA  15 Section 4947(x)(1) encensempt charitable trusts filing form 990-9°F in flee of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of the form and enter the amount of the form of the form 1041-Check here and enter the amount of the form in a foreign country?  16 A ray time during calendary year 2016, do the foundation have an interest in or a signature or other authority over a bank, securities, or other innancial account in a foreign country?  16 Securities or other innancial account in a foreign country?  18 Legislation of the calendary time is checked in the "Yes" column, unless an exception applies.  19 During the year of the foundation elember directly or indirectly):  10 Engage in the sale or exchange, or leasing of property with a disqualified person?  11 Engage in the sale or exchange, or leasing of property with a disqualified person?  12 Furnish pooks, services, or facilities to or accept them from) a disqualified person?  13 Furnish pooks, services, or facilities to or accept them from) a disqualified person?  14 Pay compensation to, or pay or remburse the expenses of, a disqualified person?  15 I frantish any income or assets to a disqualified person or in the foundation or opension to, or pay or remburse the expenses of, a disqualified person?  16 Agree to pay money or property to a government official? (Exception. Check 'No'  17 I the foundation argued to make a grant to rot to employ the efficial for a period after termination of povernment service, if terminating within 90 diays.)  18 I frant yarsever six 14 (1)-16 du and yor the act fail to qualify under the exceptions described in Regulations section 53.494 (10)-3 or an a current notice regarding disaster assistance check here  19 I frantish to distribute income (section 4942 (a) due not the act o				<del>-</del>	
14 The books are in care of ▶ KAREN I ZUKA Located at ▶ P.O. BOX 545 B. CARMEL, CA  15 Section 4947(3)(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  16 A any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  Sea the mism calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  Sea the mism calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  Sea the mism calendar year 2016, did the foundation (cather directly or indicately).  Form 1710-18 Istatements 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.  10 Indicate in the sale or exchange, or leasing of protectly):  11 Engage in the sale or exchange, or leasing of protectly in disqualified person?  12 Indicated person?  13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  14 Fey compensation to, or pay or reministe the expenses of, a disqualified person?  15 Transfer any income or ascetts to a decaqualified person?  16 Agree to be grive any income or ascetts to a decaqualified person?  17 Fey in the foundation agreed to make a grant to or to employ the efficial for a period after termination of government arm other egarding diseaser assistance check here  2 Interest of pay minery or property to a government of ficial? (Exceptia. Check "No" if the foundation area of a miner motice regarding diseaser assistance check here  2 Interest of pay minery or property to a government of ficial? (Exceptia. Check "No" if the foundation and search of the five and the five and the	13		13		
to section 447(a)(1) nonexempt charable 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  16. At any time during calendary year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or undirectly):  (1) Engage in the sale or exchange, or lesange 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?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of adaqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation effect may be adapted person?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation series of part to or to emptoy the official for a period after termination of government service, it immunities within 90 discates assistance check here  (5) Did the foundation engage in a prior year in any of the acts fall to quality under the exceptions described in Regulations section 54.94(1)(3) or in a current notice regarding discates assistance check here  (5) Did the foundation on engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year 506, did			00 0	2 5 2	
15 Section 4947(a)(1) innexempt charitable trusts filing form 990-PF in few of Form 1041 - Check here and enter the amount of tax-exempt interest received or accorded during the year of the amount of tax-exempt interest received or accorded during the year of the A any time during calendar year 2016, gid the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and fining requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VIII-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.  1a Duming 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) Firinsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person?  (5) Firinsh goods, services, or facilities to (or accept it from) a disqualified person?  (6) Agree to say money for one acception of or make any of either available for the breefit or time of a disqualified person?  (7) Agree to say 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 percod after termination of government motice regarding disseter assistance (see instructions)?  (b) Agree to say money for orgony to a government official? (Exception. Check 'No' if the foundation engage in a prior year in any of the acts distorated in 1a, other than excepted acts, that were not corrected before the first day of the taxy extension of 4942(a)(a) and being disseter assistance (see instructions)?  (a) Agree to be appropriate to a prover year in any o	14				E 0
and enter the amount of fax-exempt interest received or accrued during the year  At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation engage in a more year and year of the acception of the first day of the tax year beginning disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If Yes is the end of tax year 2016, did the			3921	<u>-54</u>	<u> </u>
18 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  Pert VILP 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.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money fram, 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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  It is any access in "Yes" to 14(1-6), did any of the acts fail to qualify under the exceptions described in Regulations section \$3.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current organization of the acts dissorthed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  If "Yes," list the years a list of the faundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s)	15			· / ¬ ▶	· [
Securities, or other inflancial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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?  (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person?  (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) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the foreign of person and or person and or person for make a grant to or to employ the official for a period after termination of povernment service, it eriminating with 90 disks).  b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organization relying or a faulting to distributed income (seation 4942) (does not apply for years the foundation was a privary teleparation of a seed to 1a tay yea			N		
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the forcing acountry.  Part VILES 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.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (ar accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any answer stress to 1st (1-6), did any of the acts fall to qualify under the exceptions described in Regulations section \$3.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  It was a construction of the tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning the force of the fact of the seed of tax year 2016, did the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) (relating to i	16			Yes	ı
Foreign Country   Part VILE   Statements Regarding Activities for Which Form 4720 May Be Required		securities, or other financial account in a foreign country?	16	L	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (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?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation aggee and pay or year any of either available for the benefit or use or a disqualified person)  (7) Tasses on fall use of distribution and a prior year may of the acts discorbed in 1a, other than excepted acts, that were not corrected before the first day of the tax described and satisfaction and the provisions of section 4942(a) (a) 4942(f)(b):  (8) Tasses on fallure to distribute income (section 4942(a) (a) the foundation angue and pay of 4942(a) (a) (a) the foundation angue and pay of 4942(a) (a) (a) (a) (a) (a) (a) (a) (a) (		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
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Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5));  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If Yes, "list the years   b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No" and attach statement - see instructions.)  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  during the year?  Yes X No  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)  4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose?  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?		37 / 3			
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2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  If "Yes," list the years   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 statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.					ĨX
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before 2016?  If "Yes," list the years Issted 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <b>N/A c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.  ——————————————————————————————————	,		* \$2		333
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				30 C	1. 2. 3
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		37 / 3	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  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?  X No  Ab  X		,			7 V V
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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)  10					
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Form 4720, to determine if the foundation had excess business holdings in 2016)  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?  4b X					
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?  4b X	,	Tom 4720, to determine it the loginalist rial excess basiness heldings in 2010)		<del> </del>	x
had not been removed from jeopardy before the first day of the tax year beginning in 2016?			70	-	<del> </del>
					x
	_			0-PF	_

orm 990-PF (2016) BAY AREA SKATING FOUNDAT		<u>.</u>	11-046/9	5 / Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				3
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ctly,	ŀ	
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		<del></del>		
4945(d)(4)(A)? (see instructions)			es 🗶 No 🐒	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or fo			
the prevention of cruelty to children or animals?	purposed of the		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the excentions described ii	• —		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance (see lists of		•	<b>▶</b>	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned		
expenditure responsibility for the grant?			es 🗀 No	
		,, <u></u> 10		
If "Yes," attach the statement required by Regulations section 53 4945	• •			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	Pay PIEHHUMS OH		es X No	
a personal benefit contract?	araanal hanafittt0	. L Y		6b X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b X
If "Yes" to 6b, file Form 8870			ੁ <b>ਰਾ ''</b>   `	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Y	es X No	**
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b
Part VIII Information About Officers, Directors, Truste Paid Employees, and Contractors	es, Foundation Man	iagers, Hignly		
		<del></del> <del> </del>		<del></del>
1 List all officers, directors, trustees, foundation managers and their	<del>1</del>	(a) Companyation	(d) Contributions to	(-) Frances
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
KAREN IZUKA	TREASURER			
P.O. BOX 5458	]			
CARMEL, CA 93921-5458	1.00	0.	0.	0.
JIM RHYNE	PRESIDENT			
P.O. BOX 5458				
CARMEL, CA 93921-5458	1.00	0.	0.	0.
HOPE CASE	SECRETARY			
P.O. BOX 5458	]			
CARMEL, CA 93921-5458	1.00	0.	0.	0.
	1			1
	1			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none, o	enter "NONE."		<b></b>
<u>-</u>	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	devoted to position		compensation	4.10.7411000
210212	1			
				<del></del>
	1			1
· · · · · · · · · · · · · · · · · · ·	1			1
<del></del>	<u> </u>	<del> </del> -	<del> </del>	<del></del>
	-			1
			ļ	
	1			1
	l	<u></u>	L	<u></u>
Total number of other employees paid over \$50,000	<del> </del>	<del></del>		0
			Form	990-PF (2016)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes;	Π''''	-
а	Average monthly fair market value of securities	1a	1,101,628.
b	Average of monthly cash balances	1b	1,101,628. 132,717.
c		1c	•
ď	Total (add lines 1a, b, and c)	1d	1,234,345.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation) 1e 0.	. ]	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,234,345.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,515.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,215,830.
6	Minimum investment return. Enter 5% of line 5	6	60,792.
P	art XI   Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations an	d certain	
	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	60,792.
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	483.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	60,309.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	60,309.
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	60,309.
П	art XIII Qualifying Distributions (see instructions)	•	· · · · · · · · · · · · · · · · · · ·
Ŀ	dualitying bistributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	58,594.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	ـ يُدُ.	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	58,594.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		<del></del>
	income. Enter 1% of Part I, line 27b	5	483.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,111.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for	the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	( <b>d</b> ) 2016
1 Distributable amount for 2016 from Part XI, line 7		,		60,309.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		57,269.	j
<b>b</b> Total for prior years:	** ****			
. ,	<b>*</b> , ,	0.	* *	
3 Excess distributions carryover, if any, to 2016:	ex :			
a From 2011		* *		1. 7
<b>b</b> From 2012		100 - 100 S		
<b>c</b> From 2013				
<b>d</b> From 2014				
e From 2015			*	
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from	` .		*	
Part XII, line 4: ►\$ 58,594.		. 14.		
a Applied to 2015, but not more than line 2a	1,, ,, ,,		57,269.	
<b>b</b> Applied to undistributed income of prior			AND THE E	Wat W B that do it
years (Election required - see instructions)		0.	,	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.	* 34 . 6		ĺ
d Applied to 2016 distributable amount			War Ar	1,325.
e Remaining amount distributed out of corpus	0.	* ***	<u> </u>	4 1 3 W 1 1 V 1
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).)	in a second			
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.	3		
<b>b</b> Prior years' undistributed income. Subtract	W -2004 19 1 19 3		,	
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			2	,
amount - see instructions		0.	** **	, , , , , , , , , , , , , , , , , , , ,
e Undistributed income for 2015. Subtract line	7			~3\\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
4a from line 2a. Taxable amount - see instr.			0.	<u> </u>
f Undistributed income for 2016. Subtract			*	
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				58,984.
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	<u> </u>			L
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Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year PENINSULA SKATING CLUB INC. SUPPORT N/A 116 MADERA AVE. SAN CARLOS, CA 94070 57,269. 57,269. **≥** 3a Total **b** Approved for future payment NONE Total **▶** 3b Form **990-PF** (2016) Part XVI-A Analysis of Income-Producing Activities

			· · · · · · · · · · · · · · · · · · ·		
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	d by section 512, 513, or 514  (d)  Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a	<b> </b>		+++	<del></del>	
b			+		
c	<del></del>		+		<del></del>
d			++		<del></del>
e					
f			+-+		
g Fees and contracts from government agencies			++		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments	-		<del>                                     </del>	22 740	<del> </del>
4 Dividends and interest from securities		900ho a	14	23,749.	
5 Net rental income or (loss) from real estate:		2. · · · 🕸 🤅	2 6 1	¥ ( <b>X 1</b>	1 . 12/16. 18
a Debt-financed property					
b Not debt-financed property			$\bot$		
6 Net rental income or (loss) from personal					
property					··
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	40,844.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e			1 1		
12 Subtotal. Add columns (b), (d), and (e)		0		64,593.	0.
13 Total. Add line 12, columns (b), (d), and (e)			<u>* II</u>	13	64,593.
(See worksheet in line 13 instructions to verify calculations.)			•••		
	- Abo Accom	wlichment of E		····	
Part XVI-B Relationship of Activities t	o the Accom	ipiisnment oi E	xempt F	-urposes	
Line No. Explain below how each activity for which inco	me is reported in	column (e) of Part XVI	-A contribu	ted importantly to the accomp	dishment of
▼ the foundation's exempt purposes (other than					
		·			
				·	
				· · · · -	
				<del></del>	
	····				
	- <del></del>				
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623621 11-23-16					Form 990-PF (2016)

Part	XVII	Information Re Exempt Organ		sfers To a	and Tra	nsactions a	and Relations	hips With Nor	ncharitable		igo io
1 D	ıd the o	rganization directly or indi		of the following	ng with an	v other organizati	ion described in sec	tion 501(c) of		Yes	No
		(other than section 501(c)			-					******	
		from the reporting founds							8	1.	
(1	I) Cash							_	1a(1)		Х
(2	2) Othe	r assets						• •	1a(2)		Х
<b>b</b> 0	ther trai	nsactions:							( )	- X	Ź
(1	l) Sales	s of assets to a noncharital	ble exempt organiza	tion					1b(1)		Х
(2	?) Purc	hases of assets from a noi	ncharitable exempt o	organization				-	1b(2)		Х
(3	,	al of facilities, equipment,							1b(3)		Х
(4	l) Reim	bursement arrangements							1b(4)		X
•	•	s or loan guarantees							1b(5)		X
•	•	ormance of services or me	•	•					1b(6)		X
	-	f facilities, equipment, ma	•						<u>1c</u>		X
		wer to any of the above is								sets,	
		s given by the reporting fo			ea iess tha	ın tair market vali	ue in any transaction	n or snaring arrange	ment, snow in		
(a) Line		d) the value of the goods, (b) Amount involved		f noncharitable	a avemnt o	raanization	(d) Decouple				<u> </u>
(B)CNIO	110	(b) Amount involved	(c) Name o	N/A	s exempt (	n gamzanom	(u) Description	on of transfers, transacte	ons, and snaring air	angemen	nts
	_			N/A				· . <del> </del>			
			<u> </u>				— <del> </del>				
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	_										
ın	section	ndation directly or indirect 501(c) of the Code (other amplete the following sche	r than section 501(c)			ax-exempt organ	nizations described		Yes	X	] No
		(a) Name of org	janization		<b>(b)</b> Type	of organization		(c) Description of r	elationship		
		N/A									
					<u> </u>						
					<u> </u>		1				
	<b>.</b>						.1				
Sign Here	and th	penalties of perjury, I declare the life, it is true, correct, and comments and comments are of officer or trustee	nplete Reclaration of pre		taxpayer) is	based on all informs	OFFIC	nas any knowledge	May the IRS or return with the shown below  X Yes	e prepare (see inst	¥
	1 Ca	Print/Type preparer's na		Preparer's s	Da	10	Title Date	Check [ if	PTIN		
				i reparer 5 S	igiratui 6		Date	self- employed	L C L INI		
Paid		GREGORY M.	T.OMA 77T	CDECOR	V M	I OMA 77	02/26/10	sen- employed	D00201	227	
Prep		Firm's name ► MOS			ı M.	LOMAZZ	02/26/18	Firm's EIN ▶ 9	P00281		
•	Only	THIN S HAIRE F INOS	ון פוואירא י	T.				FITHIS EIN P 9	T-0T033	Τ0	
		Firm's address ▶ 63	5 CAMPRET.	J. ጥፑሮኒክ	NOT OC	יואמעע עי	ΔV	+			
			MPBELL, C				VI	Bhons An	8-558-7	500	
		CA	<u> </u>	22 2300	<u> </u>	<u> </u>		Phone no. 40	Form <b>99</b> 6		(2016)
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FORM 990-PF	ACCOUNTI	NG FEES	S'	ratement 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
ACCOUNTING FEES	2,345.	1,055.		1,290.
TO FORM 990-PF, PG 1, LN 16B	2,345.	1,055.		1,290.
FORM 990-PF	OTHER PROFES	SIONAL FEES	S'	PATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	15,198.	15,198.		0.
TO FORM 990-PF, PG 1, LN 16C	15,198.	15,198.		0.
FORM 990-PF	TAX	ES	S'	TATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES				
I CITE TOTAL TIMENO	68.	68.		0.
TO FORM 990-PF, PG 1, LN 18	68.	68.		
-	68.		S	0.
TO FORM 990-PF, PG 1, LN 18	68.	68.	(C) ADJUSTED NET INCOME	0.
TO FORM 990-PF, PG 1, LN 18	OTHER E  (A) EXPENSES	XPENSES  (B)  NET INVEST-  MENT INCOME  0.	(C) ADJUSTED	0. 0. TATEMENT 4 (D) CHARITABLE
TO FORM 990-PF, PG 1, LN 18  FORM 990-PF  DESCRIPTION  ATTORNEY GENERAL REGISTRY	OTHER E  (A)  EXPENSES PER BOOKS  25.	(B) NET INVEST- MENT INCOME  0. 0.	(C) ADJUSTED	0.  0.  TATEMENT 4  (D)  CHARITABLE PURPOSES  25.

FORM 990-PF OTHER INCREASES IN	NET ASSET	S OR FU	ND BALANCES	STATEMENT 5
DESCRIPTION				AMOUNT
NET UNREALIZED GAINS OR LOSSES ON	I INVESTME	NTS		60,084
TOTAL TO FORM 990-PF, PART III, I	LINE 3			60,084
FORM 990-PF U.S. AND STATE	C/CITY GOV	ERNMENT	OBLIGATIONS	STATEMENT 6
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US TREASURY NOTE 0.625% 6/18	X		49,688.	49,688.
TOTAL U.S. GOVERNMENT OBLIGATIONS	5	-	49,688.	49,688.
TOTAL STATE AND MUNICIPAL GOVERNM	MENT OBLIG	ATIONS		
TOTAL TO FORM 990-PF, PART II, LI	NE 10A	=	49,688.	49,688.
FORM 990-PF (	CORPORATE	STOCK		STATEMENT 7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
SCHWAB #2482 - CORP. STOCKS (SEE UBS #28609 (SEE STATEMENT) 310 SHS NEC CORP (USB#28610) UBS #27648 - CORP STOCKS (SEE STAUBS #17844 CORP STOCKS- (SEE STAUBS #17844 CORP STOCKS-	ATEMENT)	-	531,877. 155,186. 822. 154,509. 9,901.	531,877 155,186 822 154,509 9,901
TOTAL TO FORM 990-PF, PART II, LI	INE 10B	-	852,295.	852,295
FORM 990-PF (	CORPORATE	BONDS	· · · · · · · · · · · · · · · · · · ·	STATEMENT 8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE
UBS #17844 FIXED INCOME - (SEE ST	rmt)	-	96,009.	96,009
TOTAL TO FORM 990-PF, PART II, LI	INE 10C	-	96,009.	96,009.
		=	<del></del>	

## BAY AREA SKATING FOUNDATION

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHWAB #2482 - OTHER INVEST (SEE STMT)	FMV	92,298.	92,298.
UBS #17844 MUTUAL FUNDS - SEE STATEMENT	FMV	22,366.	22,366.
TOTAL TO FORM 990-PF, PART II, LINE	13	114,664.	114,664.