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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
OLANDER FAMILY FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address)
TEN ALMADEN BLVD 11TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code
SAN JOSE, CA 951132226

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,314,312

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
94-3400451

B Telephone number (see instructions)
(650) 948-8737

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)			
	2 Check ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	15	15	
	4 Dividends and interest from securities	148,292	148,292	
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10 	-14,608		
	b Gross sales price for all assets on line 6a _____ 282,093			
	7 Capital gain net income (from Part IV, line 2)			
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances _____			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) 	738	738		
12 Total. Add lines 1 through 11	134,437	149,045		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc			
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule) 	954		
	b Accounting fees (attach schedule) 	3,985		
	c Other professional fees (attach schedule)			
	17 Interest	133		
	18 Taxes (attach schedule) (see instructions) 	2,047		
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule) 	2,403		
	24 Total operating and administrative expenses. Add lines 13 through 23	9,522	0	0
25 Contributions, gifts, grants paid	366,019		366,019	
26 Total expenses and disbursements. Add lines 24 and 25	375,541	0	366,019	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-241,104		
	b Net investment income (if negative, enter -0-)		149,045	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	-82,193	76,341	76,341
	2	Savings and temporary cash investments			
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,230,916	2,831,278	7,237,971
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,148,723	2,907,619	7,314,312	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,148,723	2,907,619	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,148,723	2,907,619	
31	Total liabilities and net assets/fund balances (see instructions) .	3,148,723	2,907,619		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,148,723
2	Enter amount from Part I, line 27a	2	-241,104
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,907,619
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,907,619

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	306,195	5,990,292	0 051115
2015	304,114	5,934,727	0 051243
2014	203,290	5,642,180	0 036030
2013	219,000	4,729,328	0 046307
2012	178,550	4,133,055	0 043200
2 Total of line 1, column (d)			2 0 227895
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 045579
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 6,755,783
5 Multiply line 4 by line 3			5 307,922
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,490
7 Add lines 5 and 6			7 309,412
8 Enter qualifying distributions from Part XII, line 4			8 366,019

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,490
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,490
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,490
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,690
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	3,690
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	2
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	2,198
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 2,198 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of KNIGHT & COMPANY CPA'S Telephone no (650) 948-8737			

Located at **425 FIRST ST A LOS ALTOS CA** ZIP+4 **94022**

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			
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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 indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			
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 2017? ☐ 1c			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐ 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 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 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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 2017? 4b			No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a	During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
RON OLANDER 24191 SUMMERHILL LOS ALTOS, CA 94024	PRESIDENT 000 00	0	0	0
STEVEN L HALLGRIMSON TEN ALMADEN BLVD SAN JOSE, CA 95113	CFO/SECRETAR 000 00	0	0	0

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

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

Total number of other employees paid over \$50,000. ►**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. ►**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3. ►

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	6,757,225
b	Average of monthly cash balances.	1b	101,438
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,858,663
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,858,663
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	102,880
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,755,783
6	Minimum investment return. Enter 5% of line 5.	6	337,789

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

1	Minimum investment return from Part X, line 6.	1	337,789
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,490
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,490
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	336,299
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	336,299
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	336,299

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	366,019
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	366,019
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	1,490
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	364,529

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				336,299
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			294,176	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 366,019				
a Applied to 2016, but not more than line 2a			294,176	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				71,843
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017 (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				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				264,456
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

Part XV **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

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

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

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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

- c** Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	366,019
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	15		
4 Dividends and interest from securities.			14	148,292		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.			14	710		28
8 Gain or (loss) from sales of assets other than inventory						-14,608
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e). . .				149,017		-14,580
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13			134,437

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

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-06-25 Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No
	Signature of officer or trustee			

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	KIRK KNIGHTCPA		2018-06-25		P00957628
	Firm's name ▶ KNIGHT & COMPANY				Firm's EIN ▶ 26-3742864
	Firm's address ▶ 425 FIRST STREET SUITE A LOS ALTOS, CA 940223674				Phone no (650) 948-8737

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
2ND CHANCE FOR PETSP0 BOX 136 EAST BROOKFIELD, MA 01515	NONE		SUPPORT	1,000
ASSISTANCE LEAGUE OF LOS ALTOS 169 STATE STREET LOS ALTOS, CA 94022	NONE		SUPPORT	5,000
ASSISTEENS3100 W BURBANK BLVD BURBANK, CA 91505	NONE		SUPPORT	1,000
BAY AREA CHILDRENS THEATER 6114 LA SALLE AVE 431 OAKLAND, CA 94611	NONE		SUPPORT	500
BAY AREA RIDGE TRAIL COUNCIL 1007 GENERAL KENNEDY AVE SAN FRANCISCO, CA 94129	NONE		SUPPORT	5,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAR LEAGUEPO BOX 393 HOMEWOOD, CA 96141	NONE		SUPPORT	1,000
BLACH SCHOOL1120 COVINGTON ROAD LOS ALTOS, CA 94024	NONE		SUPPORT	5,000
CA STATE PARKS FOUNDATION 50 FRANCISCO STREET SAN FRANCISCO, CA 94133	NONE		SUPPORT	2,000
CALRMONT HIGH SCHOOL 500 ALAMEDA DE LAS PULGAS BELMONT, CA 94002	NONE		SUPPORT	4,000
CAMINAR SILICON VALLEY 2600 S EL CAMINO REAL SAN MATEO, CA 94403	NONE		SUPPORT	2,500
Total 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANINE COMPANIONS 2965 DUTTON AVE SANTA ROSA, CA 95407	NONE		SUPPORT	1,000
CATHOLIC CHARITIES OF SANTA CLARA 2625 ZANKER ROAD SAN JOSE, CA 95134	NONE		SUPPORT	17,500
CHILDRENS HOSPITAL OF ORANGE CTY 1201 W LA VETA AVE ORANGE, CA 92868	NONE		SUPPORT	1,500
CHILDRENS THERAPY CENTER 29-01 BERKSHIRE ROAD FAIR LAWN, NJ 07410	NONE		SUPPORT	7,500
CLAREMONT MCKENNA COLLEGE BILL ARCE 500 EAST NINTH ST CLAREMONT, CA 91711	NONE		SUPPORT	5,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF ADAPTIVE ARTS 1401 PARKMOOR AVE 260 SAN JOSE, CA 95126	NONE		SUPPORT	6,000
COLLINGS FOUNDATION 137 BARTON ROAD STOW, MA 01775	NONE		SUPPORT	2,500
CRISTO REY HIGH SCHOOL 1390 FIVE WOUNDS LANE SAN JOSE, CA 95116	NONE		SUPPORT	1,000
CSU FOUNDATION401 GOLDEN SHORE LONG BEACH, CA 90802	NONE		SUPPORT	1,870
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVENUE EAST PALO ALTO, CA 94303	NON		SUPPORT	2,500
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL CAMINO HOSPITAL FOUNDATION 2400 GRANT RD MOUNTAIN VIEW, CA 94040	NONE		SUPPORT	2,500
FOCUS ON TANZANIAN COMMUNITIES 14 MOUNT AUBURN ST WATERTOWN, MA 02472	NONE		SUPPORT	500
FRIENDS OF FITZGERALD MARINE RESERV 200 NEVADA AVE MOSS BEACH, CA 94038	NONE		SUPPORT	2,500
FRIENDS OF THE TRUCKEE LIBRARY 10031 LEVON AVE TRUCKEE, CA 96161	NONE		SUPPORT	5,000
GEORGE MARK CHILDREN'S HOUSE 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578	NONE		SUPPORT	1,565
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIANTS COMMUNITY FUND 24 WILLIE MAYS PLAZA SAN FRANCISCO, CA 94107	NONE		SUPPORT	525
GIVE ONE DOLLAR A DAY 125 STEINER STREET SAN FRANCISCO, CA 94117	NONE		SUPPORT	1,000
GLIDE330 ELLIS ST SAN FRANCISCO, CA 94102	NONE		SUPPORT	2,000
GOLDEN GATE NATIONAL PARKS CONSERVA FORT MASON 201 SAN FRANCISCO, CA 94123	NONE		SUPPORT	1,000
HAPPY HOLLOW FOUNDATION 1300 SENTER ROAD SAN JOSE, CA 95112	NONE		SUPPORT	1,000
Total ► 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIDDEN VILLA26870 MOODY RD LOS ALTOS HILLS, CA 94022	NONE		SUPPORT	1,549
HUMANE SOCIETY OF SILICON VALLEY 901 AMES AVE MILPITAS, CA 95035	NONE		SUPPORT	2,500
HUMANE SOCIETY OF TRUCKEE 10382 DONNER PASS RD 3 TRUCKEE, CA 96161	NONE		SUPPORT	23,010
JASPER RIDGE FARMPO BOX 620924 WOODSIDE, CA 94062	NONE		SUPPORT	5,000
JEWISH HOME302 SILVER AVE SAN FRANCISCO, CA 94112	NONE		SUPPORT	2,500
Total 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOURNEYS WITHIN OUR COMMUNITY 11260 DONNER PASS RD 256 TRUCKEE, CA 96161	NONE		SUPPORT	1,000
KIDS ZONE MUSEUM 11711 DONNER PASS RD TRUCKEE, CA 96161	NONE		SUPPORT	7,500
KIVA875 HOWARD ST 340 SAN FRANCISCO, CA 94103	NONE		SUPPORT	200
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD SOUTH LAKE TAHOE, CA 96150	NONE		SUPPORT	4,000
LOAVES AND FISHES 358 NORTH MONTGOMERY ST SAN JOSE, CA 95134	NONE		SUPPORT	15,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVE LOS ALTOS, CA 94022	NONE		SUPPORT	5,000
LOS ALTOS EDUCATIONAL FOUNDATION 201 CONVINGTON ROAD LOS ALTOS, CA 94024	NONE		SUPPORT	1,000
LOS ALTOS HIGH SCHOOL ATHLETICS 1299 BRYANT AVE MOUNTAIN VIEW, CA 94040	NONE		SUPPORT	4,000
LOS ALTOS HISTORY MUSEUM 51 S SAN ANTONIO RD LOS ALTOS, CA 94022	NONE		SUPPORT	500
MARINE MAMMAL CENTER 2000 BUNKER ROAD SAUSALITO, CA 94965	NONE		SUPPORT	500
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MIDORI KAI5674 SONOMA DR PLEASANTON, CA 94566	NONE		SUPPORT	5,000
MIRACLE DISTRIBUTION CENTER 3947 E LA PALMA AVE ANAHEIM, CA 92807	NONE		SUPPORT	300
MOUNTAIN VIEW HS ATHLETIC DPT 2900 PARKWAY DR EL MONTE, CA 91732	NONE		SUPPORT	4,000
MUTTVILLE255 ALABAMA ST SAN FRANCISCO, CA 94103	NONE		SUPPORT	2,500
MVLA COMMUNITY SCHOLARS 183 HILLVIEW AVE LOS ALTOS, CA 94022	NONE		SUPPORT	6,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAPA HUMANE SOCIETY 3265 CALIFORNIA BLVD NAPA, CA 94558	NONE		SUPPORT	2,500
NAPA VALLEY COMM DISASTER RELIEF FD 3299 CLAREMONT WAY STE 2 NAPA, CA 94558	NONE		SUPPORT	2,500
NATIONAL CTR FOR EQUINE FAC THERAPY 880 RUNNYMEDE ROAD WOODSIDE, CA 94062	NONE		SUPPORT	5,000
NATIONAL PARKS CONSERVANCY ASSOC 1300 19TH ST NEW STE 300 WASHINGTON, DC 20036	NONE		SUPPORT	1,000
NEVADA COUNTY SEARCH&RESCUE 950 MAIDU AVE NEVADA CITY, CA 95959	NONE		SUPPORT	500
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NOTRE DAME HIGHSCHOOL 586 S 2ND ST SAN JOSE, CA 95112	NONE		SUPPORT	2,500
NRDC40 WEST 20TH ST NEW YORK, NY 10011	NONE		SUPPORT	1,000
OKIZU16 DIGITAL DRIVE NOVATO, CA 94949	NONE		SUPPORT	3,000
PALO ALTO MUSEUM AND ZOO 1451 MIDDLEFIELD RD PALO ALTO, CA 94301	NONE		SUPPORT	2,500
PATHWAYS HOME HEALTH & HOSPICE 585 N MARY AVE SUNNYVALE, CA 94085	NONE		SUPPORT	5,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA HUMANE SOCIETY 12 AIRPORT BLVD SAN MATEO, CA 94401	NONE		SUPPORT	2,500
PENINSULA OPEN SPACE TRUST 222 HIGH STREET PALO ALTO, CA 94301	NONE		SUPPORT	3,000
PROJECT MANA948 INCLINE WAY INCLINE VILLAGE, NV 89451	NONE		SUPPORT	5,000
PROJECT NIGHT NIGHT148 BEULAH ST SAN FRANCISCO, CA 94117	NONE		SUPPORT	3,000
REACH FOUNDATION 1027 FARMINGTON AVE FARMINGTON, CT 06032	NONE		SUPPORT	2,500
Total ► 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RONALD MCDONALD HOUSE 4560 FOUNTAIN AVE LOS ANGELES, CA 90029	NONE		SUPPORT	2,500
SAINT FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVENUE MOUNTAIN VIEW, CA 94040	NONE		SUPPORT	5,000
SAMARITAN HOUSE4031 PACIFIC BLVD SAN MATEO, CA 94403	NONE		SUPPORT	3,000
SAN FRANCISCO ZOO1 ZOO RD SAN FRANCISCO, CA 94132	NONE		SUPPORT	5,000
SAN JOSE SPORTS AUTHORITY 345 PARK AVE MS E-500 SAN JOSE, CA 95110	NONE		SUPPORT	13,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN JOSE STATE LIBRARY 150 E SAN FERNANDO ST SAN JOSE, CA 95112	NONE		SUPPORT	4,000
SAN MATEO COUNTY PARKS FOUNDATION 1701 COYOTE POINT DR SAN MATEO, CA 94401	NONE		SUPPORT	3,000
SANDY HOOK PROMISE ACTION FUND 13 CHURCH HILL RD NEWTOWN, CT 06470	NONE		SUPPORT	1,000
SANTA CLARA LAW LIBRARY 50 EL CAMINO REAL SANTA CLARA, CA 95053	NONE		SUPPORT	5,000
SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053	NONE		SUPPORT	7,500
Total 				366,019
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEMPERVIRENS FUND 419 S SAN ANTONIO ROAD LOS ALTOS, CA 94022	NONE		SUPPORT	1,000
SIERRA WATCH409 SPRING ST NEVADA CITY, CA 95959	NONE		SUPPORT	3,500
SPECIAL OLYMPICS1133 19TH ST NW WASHINGTON, DC 20036	NONE		SUPPORT	1,000
STROKE AWARENESS FOUNDATION 2105 S BSCOM AVE CAMPBELL, CA 95008	NONE		SUPPORT	5,000
SUNNYVALE COMMUNITY SERVICES 725 KIFER RD SUNNYVALE, CA 94086	NONE		SUPPORT	1,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAHOE FOREST HEALTH SYSTEM FOUNDATI 10121 PINE AVE TRUCKEE, CA 96161	NONE		SUPPORT	12,000
TAHOE FUNDPO BOX 7124 TAHOE CITY, CA 96145	NONE		SUPPORT	2,500
TAHOE RIM TRAIL ASSOCIATION 948 INCLINE WAY INCLINE VILLAGE, NV 89451	NONE		SUPPORT	2,500
TAHOE TRUCKEE COMMUNITY FOUNDATION PO BOX 366 TRUCKEE, CA 96160	NONE		SUPPORT	3,000
TAHOE TRUCKEE EXCELLENCE IN EDUCATI 11071 DONNER PASS ROAD TRUCKEE, CA 96161	NONE		SUPPORT	5,000
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BASIC FUND1301 CLAY ST 70450 OAKLAND, CA 94612	NONE		SUPPORT	10,000
THE KILGORIS PROJECT 668 MEADOW LANE LOS ALTOS, CA 94022	NONE		SUPPORT	3,000
THE SPARTAN FOUNDATION 1393 SOUTH 7TH STREET SAN JOSE, CA 95112	NONE		SUPPORT	5,000
TOYS FOR TOTS 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NONE		SUPPORT	1,000
TRUCKEE COMMUNITY CHRISTMAS PO BOX 2955 TRUCKEE, CA 96160	NONE		SUPPORT	3,000
Total ► 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUCKEE DONNER HISTORICAL SOCIETY PO BOX 8816 TRUCKEE, CA 96162	NONE		SUPPORT	1,000
TRUCKEE DONNER LAND TRUST 10069 W RIVER ST C1 TRUCKEE, CA 96162	NONE		SUPPORT	7,500
TRUCKEE TRAILSPO BOX 1751 TRUCKEE, CA 96160	NONE		SUPPORT	3,000
TURNING WHEELS THERAPY 225 WEST ROOSEVELT ROAD WHEATON, IL 60187	NONE		SUPPORT	5,000
U OF SANTA CLARA ATHLETICS 500 EL CAMINO REAL SANTA CLARA, CA 95053	NONE		SUPPORT	7,500
Total ▶ 3a				366,019

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF SAN FRANCISCO UCSF BOX 0248 SAN FRANCISCO, CA 94143	NONE		SUPPORT	10,000
VASCULAR CURES 274 REDWOOD SHORES PWY 7 REDWOOD CITY, CA 94065	NONE		SUPPORT	1,000
Total ▶ 3a				366,019

TY 2017 Accounting Fees Schedule**Name:** OLANDER FAMILY FOUNDATION INC**EIN:** 94-3400451**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	3,985			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Gain/Loss from Sale of Other Assets Schedule

Name: OLANDER FAMILY FOUNDATION INC

EIN: 94-3400451

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
800 SHS AMTRUST FINANCIAL SRV INC	2014-10	PURCHASE	2017-05		10,194	19,420			-9,226	
500 SHS INFINERA CORP	2015-03	PURCHASE	2017-01		4,167	9,804			-5,637	
200 SHS NORFOLK SOUTHERN CORP	2014-03	PURCHASE	2017-11		25,123	19,613			5,510	
500 SHS STEEL DYNAMICS	2014-07	PURCHASE	2017-12		19,405	11,018			8,387	
500 SHS STEEL DYNAMICS	2015-08	PURCHASE	2017-12		19,405	10,814			8,591	
800 SHS EMERSON ELECTRIC CO	2002-08	PURCHASE	2017-01		43,987	18,716			25,271	
486 SHS EXPRESS SCRIPTS HLDS CO	2003-11	PURCHASE	2017-04		29,449	10,924			18,525	
2800 SHS GENERAL ELECTRIC CO	2002-08	PURCHASE	2017-11		50,313	86,660			-36,347	
2800 SHS GENERAL ELECTRIC CO	2002-08	PURCHASE	2017-12		48,562	86,660			-38,098	
300 SHS UNITED PARCEL SER	2007-08	PURCHASE	2017-02		31,488	23,072			8,416	

TY 2017 Investments - Other Schedule

Name: OLANDER FAMILY FOUNDATION INC

EIN: 94-3400451

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MORGAN STANLEY STOCKS	AT COST	2,831,278	7,237,971
CEDAR FAIR			

TY 2017 Legal Fees Schedule**Name:** OLANDER FAMILY FOUNDATION INC**EIN:** 94-3400451

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL EXPENSE	954			

TY 2017 Other Expenses Schedule**Name:** OLANDER FAMILY FOUNDATION INC**EIN:** 94-3400451**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
NONDEDUCTIBLE EXPENSES	2,126			
OFFICE SUPPLIES	217			
LICENSE & FEES	60			

TY 2017 Other Income Schedule**Name:** OLANDER FAMILY FOUNDATION INC**EIN:** 94-3400451**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INVESTMENT INCOME - CEDAR FAI	710	710	
OTHER INCOME	28	28	

TY 2017 Other Liabilities Schedule**Name:** OLANDER FAMILY FOUNDATION INC**EIN:** 94-3400451

Description	Beginning of Year - Book Value	End of Year - Book Value
NOTE PAYABLE		

TY 2017 Taxes Schedule**Name:** OLANDER FAMILY FOUNDATION INC**EIN:** 94-3400451

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	2,011			
STATE TAXES	36			