

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](http://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 SENCE FOUNDATION		<b>A Employer identification number</b> 95-6052236	
Number and street (or P O box number if mail is not delivered to street address) 1020 E MINERAL KING		<b>B Telephone number (see instructions)</b> (559) 625-1114	
City or town, state or province, country, and ZIP or foreign postal code VISALIA, CA 93292		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 0		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	27	27	27	
	<b>4</b> Dividends and interest from securities	161,622	161,622	161,622	
	<b>5a</b> Gross rents	250,000	250,000	250,000	
	<b>b</b> Net rental income or (loss)	197,159			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	-30,167			
	<b>b</b> Gross sales price for all assets on line 6a	893,955			
	<b>7</b> Capital gain net income (from Part IV, line 2)				
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	43,927				
<b>12 Total.</b> Add lines 1 through 11	425,409	411,649	411,649		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	38,475	38,475		
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	3,240	3,240		
	<b>b</b> Accounting fees (attach schedule)	4,596	4,596		
	<b>c</b> Other professional fees (attach schedule)	17,505	17,505		
	<b>17</b> Interest	647	647		
	<b>18</b> Taxes (attach schedule) (see instructions)	9,954	9,954		
	<b>19</b> Depreciation (attach schedule) and depletion	52,841	52,841		
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	67,817	67,817		
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	195,075	195,075		
	<b>25</b> Contributions, gifts, grants paid	368,600			368,600
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	563,675	195,075		368,600	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-138,266				
<b>b Net investment income</b> (if negative, enter -0-)		216,574			
<b>c Adjusted net income</b> (if negative, enter -0-)			411,649		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .	205,352	215,954	
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	2,456,120	2,395,719	
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	1,962,824	1,927,198	
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 2,639,370 Less accumulated depreciation (attach schedule) ▶ 182,780	2,509,431	2,456,590	
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	7,133,727	6,995,461	0	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	17,200	17,200	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	17,200	17,200	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	10,607,513	10,607,513	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	-3,490,986	-3,629,252		
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	7,116,527	6,978,261		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) .	7,133,727	6,995,461		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	7,116,527
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-138,266
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	6,978,261
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	6,978,261

**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)
<b>1 a</b> BNY Mellon	P	2002-01-22	2017-12-31
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> 893,955		924,122	-30,167
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			-30,167
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	-30,167
<b>3</b> 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	374,603	7,342,243	0 05102
2015	449,780	7,613,834	0 05907
2014	468,020	9,122,240	0 05131
2013	441,000	9,370,642	0 04706
2012	397,500	8,862,632	0 04485

<b>2</b> Total of line 1, column (d)	2	0 253312
<b>3</b> 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 050662
<b>4</b> Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	7,482,949
<b>5</b> Multiply line 4 by line 3	5	379,101
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	6	2,166
<b>7</b> Add lines 5 and 6	7	381,267
<b>8</b> Enter qualifying distributions from Part XII, line 4	8	368,600

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 331.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and foundation requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

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

**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	(e) Expense account, other allowances
KIM A OVIATT 1020 E MINERAL KING AVE VISALIA, CA 93292	President 0 00	0		
GARY A ARTIS 1903 MINERAL CT BAKERSFIELD, CA 93308	CFO 0 00	0		
MAUREEN OVIATT 2303 W SUNSET DR VISALIA, CA 93291	Vice President 0 00	0		
TERRY SHAW 12183 AVE 322 VISALIA, CA 93291	Secretary 0 00	38,475		

**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	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . ▶

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	4,755,787
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	241,164
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	2,599,952
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	7,596,903
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	7,596,903
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	113,954
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	7,482,949
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	374,147

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	374,147
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5.	<b>2a</b>	4,331
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	4,331
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	369,816
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	369,816
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	369,816

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	368,600
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	368,600
<b>5</b>	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).	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	368,600

**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
<b>1</b> Distributable amount for 2017 from Part XI, line 7				369,816
<b>2</b> Undistributed income, if any, as of the end of 2017				
<b>a</b> Enter amount for 2016 only. . . . .			363,180	
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2017				
<b>a</b> From 2012. . . . .				
<b>b</b> From 2013. . . . .				
<b>c</b> From 2014. . . . .				
<b>d</b> From 2015. . . . .				
<b>e</b> From 2016. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>368,600</u>				
<b>a</b> Applied to 2016, but not more than line 2a			363,180	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2017 distributable amount. . . . .				5,420
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018 . . . . .				364,396
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2018.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2013. . . . .				
<b>b</b> Excess from 2014. . . . .				
<b>c</b> Excess from 2015. . . . .				
<b>d</b> Excess from 2016. . . . .				
<b>e</b> Excess from 2017. . . . .				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2017</b>	<b>(b) 2016</b>	<b>(c) 2015</b>	<b>(d) 2014</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**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.)**

**1 Information Regarding Foundation Managers:**

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

**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

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

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

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
 SENCE FOUNDATION  
 1020 E MINERAL KING  
 VISALIA, CA 93292  
 (559) 625-1588

**b** The form in which applications should be submitted and information and materials they should include  
 NO SPECIFIC FORM REQUIRED

**c** Any submission deadlines  
 NONE

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 PRIMARY EMPHASIS IS EDUCATION, GENERAL HEALTH, AND CHILDREN'S HEALTH

**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)				
<b>a</b> <i>Paid during the year</i> SEE ATTACHED 1020 E MINERAL KING VISALIA, CA 93292		NC	CHARITABLE	368,600
<b>Total</b> . . . . .			▶ <b>3a</b>	368,600
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			▶ <b>3b</b>	





**TY 2017 Accounting Fees Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Accounting Fees	4,596	4,596	0	0

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

## TY 2017 Depreciation Schedule

**Name:** SENCE FOUNDATION

**EIN:** 95-6052236

**Software ID:** 17005038

**Software Version:** 2017v2.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Building - North Dakota	2014-07-15	2,060,878	129,939	SL	2.56 %	52,841	52,841		

**TY 2017 Land, Etc.  
Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
Auto./Transportation Equip.	42,940		42,940	
Furniture and Fixtures	20,352		20,352	
Miscellaneous	2,576,078	182,780	2,393,298	

**TY 2017 Legal Fees Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Legal fees	3,240	3,240	0	0

**TY 2017 Other Expenses Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO	2,327	2,327		
CLEANING	2,810	2,810		
DUES	426	426		
GARDENING	3,120	3,120		
INSURANCE	40,770	40,770		
LICENSES	514	514		
OFFICE EXPENSE	4,920	4,920		
REPAIRS & MAINTENANCE	2,208	2,208		
TELEPHONE	4,847	4,847		
UTILITIES	5,875	5,875		

**TY 2017 Other Income Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Miscellaneous income	5,151		
Other Investment Income	38,776		

**TY 2017 Other Liabilities Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
Security Deposits	17,200	17,200

**TY 2017 Other Professional Fees Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT MANAGER	17,505	17,505	0	0

**TY 2017 Taxes Schedule****Name:** SENCE FOUNDATION**EIN:** 95-6052236**Software ID:** 17005038**Software Version:** 2017v2.2

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FEDERAL EXCISE TAX	5,497	5,497		
FOREIGN TAXES	1,392	1,392		
OTHER TAXES	10	10		
PAYROLL TAXES	3,055	3,055		

Sence Foundation  
Charitable Contributions  
Form 990-PF Part XV  
December 31, 2017

<u>Date</u>	<u>Name</u>	<u>Charitable Purpose</u>	<u>Amount</u>
02/10/2017	Hoag Hospital Foundation, Circle 1000	Breast cancer research	5,000 00
02/10/2017	Cat House on the Kings Inc	Vet Supplies	1,000 00
02/17/2017	Livingston Memorial VNA	May dinner banquet	5,000 00
03/21/2017	CASA of Tulare County	Once Upon a Dream fundraiser	7,500 00
04/04/2017	Cal Poly Rodeo Boosters	Scholarship	1,000 00
04/07/2017	Rubicon Theatre Company	Rubicon Cares Education Program	5,000 00
04/26/2017	J F Shea Therapeutic Riding Center, Inc	General Fund	5,000 00
04/26/2017	Saint Paul's School	Playground equipment	12,000 00
04/26/2017	Visalia Police Activities League, Inc	Camperships	5,000 00
04/26/2017	Tulare County Symphony Association	Holiday concerts for underpriveledged kids	5,000 00
05/02/2017	Boys & Girls Club of the Sequoias	General Fund	1,000 00
05/02/2017	Happy Trails Riding Academy	Night at the Races benefit	10,000 00
05/22/2017	Miner Foundation	Scholarships	5,000 00
06/01/2017	Changing Minds One At A Tlme	New horse facility	1,500 00
06/30/2017	Golden State Y M C A	Restroom restoration	7,000 00
09/05/2017	Visalia Rotary Community Foundation	COS scholarship endowment	3,500 00
09/12/2017	Changing Minds One At A Tlme	New horse facility	5,000 00
09/14/2017	Tulare County Fair Foundation	Scholarship - FFA	600 00
09/27/2017	Rubicon Theatre Company	Rubicon Cares Education Program	5,000 00
10/02/2017	Happy Trails Riding Academy	New hay barn	10,000 00
10/02/2017	Shriners Hospitals for Children	Northern California Burn Center	5,000 00
10/06/2017	Boots on the Ground Inc	Hurricane relief - TX and FL	10,000 00
10/06/2017	United Animal Nations	Red Rover responders in TX	5,000 00
10/06/2017	Portlight Strategies, Inc	Assist disabled in evacuation in FL	5,000 00
10/06/2017	Texas & Southerwestern Cattle Raisers	Cattle raisers relief fund	10,000 00
10/06/2017	Wings of Rescue Inc	Flying animals to shelter	5,000 00
10/06/2017	Las Madrnas Guild	Valley Children's Hospital fundraiser	5,000 00
10/06/2017	Trillium Kids Inc	Aid children with medical aid	5,000 00
10/06/2017	MuttNation Foundation Inc	Pet rescue in TX hurricane	5,000 00
10/06/2017	Convoy of Hope	Medical relief for hurricanes in FL and TX	6,000 00
10/16/2017	Operation BBQ Relief	Hurricane relief - FL	1,000 00
10/23/2017	Junior Blind	Blind Babies Foundation in Central Valley	5,000 00
10/23/2017	Association of Amputee Surfers	Adaptive surfing classes	5,000 00
10/23/2017	Ski for Light, Inc	International Ski Week program	5,000 00
10/23/2017	Arts Visalia	Scholarships for summer program	5,000 00
10/23/2017	Huckleberry Youth Programs, Inc	Teach healthy life choices to teens	3,000 00
10/23/2017	Central Valley Community Foundation	Scholarships	5,000 00
10/23/2017	Family Care Network Inc	Support services for homeless youth	5,000 00
10/23/2017	Hinds Hospice	Hospice care	5,000 00
10/23/2017	Sweet Nectar Society Inc	Preserve memories of kids who have died	2,500 00
10/23/2017	Castle Air Museum Foundation Inc	Air museum repairs	2,500 00
10/23/2017	Y M C A of Glendale	Youth in Government Program	5,000 00
10/23/2017	Museum of Ventura County	Education program for kids	2,500 00
10/23/2017	No Limits Theater Group Inc	No Limits Education Center	5,000 00
10/23/2017	Juvenile Diabetes Research Foundation	Fund the Cure	10,000 00
10/23/2017	Brain Injury Center of Ventura County	Resource Center	2,500 00
10/23/2017	Tierra Del Sol Center for the Handicapped	Nexus Jr College Program	5,000 00
10/23/2017	Ventura County Ballet Company	Scholarships	1,000 00
10/23/2017	L A Wilson Dollars for Scholars Found	Scholarships	1,000 00
10/23/2017	Queen of Hearts Foundation	Support and Treatment	2,000 00
10/23/2017	Vista Hill Foundation	Parent care program	5,000 00
10/23/2017	UCLA Foundation	Tiverton House Scholarships	2,000 00

Sence Foundation  
Charitable Contributions  
Form 990-PF Part XV  
December 31, 2017

<u>Date</u>	<u>Name</u>	<u>Charitable Purpose</u>	<u>Amount</u>
10/23/2017	Pier Into The Future	Program for kids	1,000 00
10/23/2017	Channel Islands Maritime Museum	General Fund	1,000 00
10/23/2017	Caregivers Volunteers	Youth Connection Program	1,000 00
10/23/2017	Project Experience for Youth	Youth programs	1,000 00
10/24/2017	Parenting Network, Inc	Blanket Ladies cuddle sets for burn victims	2,500 00
10/24/2017	Links for Life	Mammograms for uninsured women	2,500 00
10/24/2017	National Found for Facial Reconstruction	My Face program	5,000 00
10/24/2017	Elite Dance Boosters	Scholarships	3,000 00
10/24/2017	AbilityFirst	College to Career program	5,000 00
10/24/2017	Painted Turtle Gang Camp Foundation	Camperships	5,000 00
10/24/2017	St Joseph Health	Wireless fetal monitor	6,000 00
10/24/2017	Positive Action Community Theatre	Performing Arts program for Autistic	5,000 00
10/24/2017	Family Services of Tulare County	Freedom House	5,000 00
10/24/2017	CASA of Kern County	Staffing growth program	5,000 00
10/24/2017	Regents of the University of California	Innovate to Grow Program	10,000 00
10/24/2017	Friends of Saccon	Tree nursery barn conversion	7,000 00
10/24/2017	Disabled Sports Eastern Sierra	Operation Mountain Freedom	5,000 00
10/24/2017	Visalia Emergency Aid Council	Senior assistance program	2,000 00
10/24/2017	Assistance League of Visalia	School supplies	2,000 00
11/06/2017	T C Deputy Sheriff's Benevolent Assn	Pathway Scholarship Program	5,000 00
11/07/2017	Lucile Packard Foundation	Pediatric brain tumor research	7,500 00
12/05/2017	Pacific Legal Foundation	General Fund	5,000 00
12/05/2017	Navy Seal Foundation	Special programs	5,000 00
12/06/2017	Houchin Community Blood Bank	New blood mobile	1,000 00
12/12/2017	Kaweah Delta Hospital Foundation	Caring for our Community Campaign	5,000 00
12/18/2017	Cancer Center of Santa Barbara	Breast Cancer research	15,000 00
12/29/2017	Ruiz 4 Kids Inc	Scholarships	2,500 00
12/29/2017	Trillium Kids Inc	Children's medical aid	2,500 00
			<b>368,600.00</b>