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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 12-01-2017, and ending 11-30-2018

Name of foundation EMMETT FOUNDATION		A Employer identification number 20-0429029	
Number and street (or P.O. box number if mail is not delivered to street address) 11812 SAN VICENTE BLVD STE 210		B Telephone number (see instructions) (310) 828-2705	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90049		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 29,983,386		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J 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)			

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)	504,919		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	266,058	266,058	266,058
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	338,216		
	b Gross sales price for all assets on line 6a			
		499,912		
	7 Capital gain net income (from Part IV, line 2)		338,216	
	8 Net short-term capital gain			
	9 Income modifications			
Operating and Administrative Expenses	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)			
	12 Total. Add lines 1 through 11	1,109,193	604,274	266,058
	13 Compensation of officers, directors, trustees, etc	0		
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	3,031	0	0
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	160	0	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings			
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23	3,191	0	0	
25 Contributions, gifts, grants paid	1,078,247			
26 Total expenses and disbursements. Add lines 24 and 25	1,081,438	0	0	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	27,755		
	b Net investment income (if negative, enter -0-)		604,274	
c Adjusted net income (if negative, enter -0-)			266,058	

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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	563,226	865,616	865,616
	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)	977,689	695,554	29,117,770
	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)			
	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)	1,540,915	1,561,170	29,983,386	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	2,899,842	2,899,842	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	-1,358,927	-1,338,672	
30 Total net assets or fund balances (see instructions)	1,540,915	1,561,170		
31 Total liabilities and net assets/fund balances (see instructions) .	1,540,915	1,561,170		

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	1,540,915
2 Enter amount from Part I, line 27a	2	27,755
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,568,670
5 Decreases not included in line 2 (itemize) ▶ _____	5	7,500
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,561,170

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)
1 a 3,676 SHARES OF CLOUDERA INC		2014-01-08	2018-03-12
b 10,732 SHARES OF OKTA INC		2015-09-01	2018-03-12
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 74,336		32,746	41,590
b 425,576		128,950	296,626
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			41,590
b			296,626
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	338,216
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	1,191,146	30,999,748	0 038424
2015	2,198,262	25,460,015	0 086342
2014	888,110	20,023,279	0 044354
2013	709,190	13,586,045	0 0522
2012	237,708	9,026,406	0 026335
2 Total of line 1, column (d)			2 0 247655
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 049531
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 31,429,300
5 Multiply line 4 by line 3			5 1,556,725
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,043
7 Add lines 5 and 6			7 1,562,768
8 Enter qualifying distributions from Part XII, line 4			8 1,081,438

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	12,085
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	12,085
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	12,085
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	2,288
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	12,788
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	129
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	574
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 574 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	No
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) ▶ 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? <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 AMY WHITE Telephone no (310) 828-2705			

Located at **11812 SAN VICENTE BLVD STE 210 LOS ANGELES CA**ZIP+4 **90049**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> 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? <input type="checkbox"/> 1c			No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) 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		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) 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		
	(5) 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	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)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	No	
	<i>If "Yes" to 6b, file Form 8870</i>			
7a	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	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	No	

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
See Additional Data Table				

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

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

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	
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	31,325,672
b	Average of monthly cash balances.	1b	582,247
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	31,907,919
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	0
3	Subtract line 2 from line 1d.	3	31,907,919
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	478,619
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	31,429,300
6	Minimum investment return. Enter 5% of line 5.	6	1,571,465

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	1,571,465
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	12,085
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	12,085
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,559,380
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,559,380
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	1,559,380

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	1,081,438
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,081,438
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,081,438

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				1,559,380
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				752,173
e From 2016.				
f Total of lines 3a through e.	752,173			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>1,081,438</u>				
a Applied to 2016, but not more than line 2a			0	
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.				1,081,438
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	477,942			477,942
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	274,231			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
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.	274,231			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				274,231
d Excess from 2016.				
e 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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))

DAN A EMMETT

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 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	1,078,247
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					
4	Dividends and interest from securities. . . .			14	266,058	
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.					
8	Gain or (loss) from sales of assets other than inventory			18	338,216	
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). . .				604,274	
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		604,274

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.		
	*****	2019-03-15	*****
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
--

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	NORMAN J TAMKIN				P00230294
	Firm's name ▶ HOLTHOUSE CARLIN & VAN TRIGT LLP	Firm's EIN ▶			
	Firm's address ▶ 15760 VENTURA BLVD SUITE 1700 ENCINO, CA 91436	Phone no (818) 849-3140			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(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
DAN A EMMETT	DIRECTOR & PRESIDENT 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
RAE M EMMETT	DIRECTOR, VP & ASST SECRETARY 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
ROSALIND EMMETT NIEMAN	DIRECTOR, VP & ASST SECRETARY 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
DANIEL W EMMETT	DIRECTOR, VP & ASST SECRETARY 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
MORGAN W EMMETT	DIRECTOR, VP & SECRETARY 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
TYLER A EMMETT	DIRECTOR 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
AMANDA WHITE	CFO, TRSR, & ASST SECRETARY 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				
M NICHOLETTE FUHRMAN	ASSISTANT SECRETARY 0	0	0	0
11812 SAN VICENTE BLVD STE 210 LOS ANGELES, CA 90049				

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>				
ONE PERCENT FOR THE PLANET 47 MAPLE STREET SUITE 103 BURLINGTON, VT 05401	NONE	PC	TO SUPPORT AN ALLIANCE OF BUSINESSES FOR A HEALTHY PLANET	50,000
ALTASEA2456 SIGNAL STREET SAN PEDRO, CA 90731	NONE	PC	TO SUPPORT INNOVATIVE SOLUTIONS TO GLOBAL CHALLENGES OF HUMAN AND ENVIRONMENTAL SUSTAINABILTY	30,000
THE AMERICAN ALPINE CLUB 710 10TH STREET SUITE 100 GOLDEN, CO 80401	NONE	PC	TO SUPPORT PASSION FOR CLIMBING	5,000
Total ► 3a				1,078,247

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>				
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	NONE	PC	TO PROTECT WILD RIVERS, RESTORE DAMAGED RIVERS, AND CONSERVE CLEAN WATER FOR PEOPLE AND NATURE	5,000
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSON, AZ 857020710	NONE	PC	TO PROTECT THE ENVIRONMENT AND WILDLIFE	15,000
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW SUITE 700 WASHINGTON, DC 20006	NONE	PC	TO BENEFIT THE ORGANIZATION'S OPERATIONS	25,000
Total 				1,078,247
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>				
CHANNEL ISLANDS RESTORATION 928 CARPINTERIA STREET SUITE 3 SANTA BARBARA, CA 93103	NONE	PC	TO BENEFIT THE PROTECTION OF RARE AND ENDANGERED PLANTS AND ANIMALS	5,000
COALITION FOR CLEAN AIR 800 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	PC	TO PROTECT PUBLIC HEALTH, IMPROVES AIR QUALITY, AND PREVENTS CLIMATE CHANGE	5,000
COASTAL RANCHES CONSERVANCY 68 HOLLISTER RANCH ROAD GAVIOTA, CA 93117	NONE	PC	TO SUPPORT NATURE CONSERVATION, RESTORATION, AND EDUCATION ON THE GAVIOTA COAST	2,000
Total ► 3a				1,078,247

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>				
COLUMBIA LAW SCHOOL 435 W 116TH STREET NEW YORK, NY 10027	NONE	PC	TO BENEFIT EDUCATION	20,000
CONSERVACION PATAGONICA 1606 UNION STREET SAN FRANCISCO, CA 94123	NONE	PC	TO PROTECT EARTH'S NATURAL RESOURCES	50,000
CONSERVATION LANDS FOUNDATION 835 E 2ND AVE SUITE 314 DURANGO, CO 81301	NONE	PC	TO PROTECT AND RESTORE THE NATIONAL CONSERVATION LANDS THROUGH EDUCATION	20,000
Total ▶ 3a				1,078,247

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>				
ENERGY INDEPENDENCE NOW 1617 BROADWAY SANTA MONICA, CA 90404	NONE	PC	TO SUPPORT REDUCTION OF GREENHOUSE GAS EMISSIONS AND HARMFUL PARTICULATE MATTER FROM THE TRANSPORTATION	15,000
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN STREET SANTA BARBARA, CA 93101	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT THE ENVIRONMENT AND PROMOTE ENVIRONMENTAL EDUCATION	10,000
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE	PC	TO SUPPORT SOLUTIONS OF CARBON EMISSIONS GLOBALLY	50,000
Total ▶ 3a				1,078,247

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>				
GALAPAGOS CONSERVANCY INC 11150 FAIRFAX BLVD SUITE 408 FAIRFAX, VA 22030	NONE	PC	TO ENSURE LONG-TERM PROTECTION OF THE ARCHIPELAGO	1,000
GAVIOTA COAST CONSERVANCY 5638 HOLLISTER AVE GOLETA, CA 93117	NONE	PC	TO PROTECT GAVIOTA COAST	2,000
GOO EDUCATION AND LEGAL FUND PO BOX 23625 SANTA BARBARA, CA 931213625	NONE	PC	TO EDUCATE THE PUBLIC ON SAFE ALTERNATIVE TO OIL FOSSIL FUEL CONSUMPTION	2,500
Total ▶ 3a				1,078,247

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>				
GREEN SCIENCE POLICY INSTITUTE PO BOX 9127 BERKELEY, CA 94709	NONE	PC	TO SUPPORT RESPONSIBLE USE OF CHEMICALS TO PROTECT HUMAN AND ECOLOGICAL HEALTH	20,000
HEAL THE OCEAN 1430 CHAPALA STREET SANTA BARBARA, CA 93101	NONE	PC	TO BENEFIT ENDEAVORS TO PREVENT OCEAN POLLUTION	15,000
ISLAND PRESS 2000 M STREET NW SUITE 650 WASHINGTON, DC 20036	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT AND SUSTAIN THE ENVIRONMENT	10,000
Total ► 3a				1,078,247

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 ANGELES WATERKEEPER 120 BROADWAY SANTA MONICA, CA 90401	NONE	PC	TO SUPPORT THE PRESERVATION AND PROTECTION OF CLEAN WATER	10,000
LOS PADRES FOREST WATCH PO BOX 831 SANTA BARBARA, CA 93102	NONE	PC	TO PROTECT THE SAFETY OF THE LOS PADRES FOREST	1,000
MARINE APPLIED RESEARCH 1230 BRICKYARD COVE RD SUITE 101 RICHMOND, CA 94801	NONE	PC	TO SUPPORT PROTECTION AND CONSERVATION OF WORLD'S OCEAN	20,000
Total ▶ 3a				1,078,247

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				
MORE MESA PRESERVATION COALITION 1095 MOCKINGBIRD LANE SANTA BARBARA, CA 93110	NONE	PC	TO SUPPORT ENDEAVORS TO PROTECT MORE MESA BEACH	1,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 Washington, DC 20005	NONE	PC	TO PROTECT NATIONAL PARKS AND PROGRAMS	5,000
THE NATIONAL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD, VA 221161583	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT WILDLIFE AND NATURAL RESOURCES	2,000
Total ▶ 3a				1,078,247

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>				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	NONE	PC	TO ENSURE THE RIGHTS OF ALL PEOPLE TO CLEAN AIR, CLEAN WATER, AND HEALTHY ENVIRONMENT	55,000
NEW AMSTERDAM SINGERSPO BOX 373 CATHEDRAL STATION NEW YORK, NY 10025	NONE	PC	TO SUPPORT DIVERSE PERFORMANCES OF THE NEW AND LESSER-KNOW WORKS	1,000
OJAI VALLEY SCHOOL 723 EL PASEO ROAD OJAI, CA 93023	NONE	PC	TO BENEFIT EDUCATION	1,000
Total ► 3a				1,078,247

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>				
ORB MEDIA INC 1875 CONNECTICUT AVENUE NW 10TH FL WASHINGTON, DC 20009	NONE	PC	TO BENEFIT ENDEAVORS TO BRING AND SHARE THE NEWS THAT MATTER TO THE PEOPLE AROUND THE GLOBE	5,000
PLANNING & CONSERVATION LEAGUE 1107 9TH STREET SUITE 901 SACRAMENTO, CA 95814	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT THE ENVIRONMENT	1,000
THE RAINFOREST TRUST 7078 AIRLIE ROAD WARRENTON, VA 20187	NONE	PC	TO PROTECT SPECIES AND ECOSYSTEMS IN THE TROPICAL RAINFORESTS AND BEYOND	2,500
Total ► 3a				1,078,247

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>				
RESTORE HETCH HETCHY 3286 ADELINE STREET SUITE 7 BERKELEY, CA 94703	NONE	PC	TO SUPPORT RESTORING THE HETCH HETCHY VALLEY TO NATURAL SPLENDOR	5,000
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD SANTA MONICA, CA 90404	NONE	PC	TO PROVIDE EXCEPTIONAL HEALTH CARE AND RESEARCH	21,000
SANTA BARBARA CHANNELKEEPER 714 BOND AVE SANTA BARBARA, CA 93103	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT AND RESTORE THE SANTA BARBARA CHANNEL	11,400
Total ► 3a				1,078,247

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>				
SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA, CA 93105	NONE	PC	TO BENEFIT ENDEAVORS TO RECONNECT PEOPLE TO NATURE	2,500
SANTA BARBARA PARENTS OF MULTIPLES PO BOX 973 SANTA BARBARA, CA 93116	NONE	PC	TO BENEFIT ENDEAVORS TO SUPPORT PARENTS OF MULTIPLES	500
SEVENTH GENERATION ADVISORS 3435 OCEAN PARK BLVD SUITE 203 SANTA MONICA, CA 90405	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT THE ENVIRONMENT	20,000
Total ► 3a				1,078,247

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>				
SOUND BODY SOUND MIND FOUNDATION 11100 SANTA MONICA BLVD SUITE 191 LOS ANGELES, CA 90025	NONE	PC	TO SUPPORT PROMOTING SELF-CONFIDENCE AND HEALTHY LIFESTYLE CHOICES AMONG CHILDREN	50,000
SOUTH FORK NATURAL HISTORY MUSEUM 377 BRIDGEHAMPTON-SAG HARBOR TURNPI BRIDGEHAMPTON, NY 11932	NONE	PC	TO BENEFIT ENDEAVORS TO RAISE ENVIRONMENTAL AWARENESS	25,000
SOUTHERN CALIFORNIA PUBLIC RADIO (KPCC) 474 SOUTH RAYMOND AVE PASADENA, CA 91105	NONE	PC	TO BENEFIT PUBLIC RADIO	1,000
Total ▶ 3a				1,078,247

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>				
ST MATTHEW'S PARISH SCHOOL 1031 BIENVENEDA AVE PACIFIC PALISADES, CA 90272	NONE	PC	TO PROVIDE AND SUPPORT A COMMUNITY THAT VLAUES DIVERSITY AND SUPPORTS INDIVIDUALITY	12,500
SURFRIDER FOUNDATION 942 CALLE NEGOCIO SUITE 350 SAN CLEMENTE, CA 92673	NONE	PC	TO PROTECT AND ENJOY THE OCEAN, WAVES, AND BEACHES	2,500
SUSTAINABLE CONSERVATION 98 BATTERY STREET SUITE 302 SAN FRANCISCO, CA 94111	NONE	PC	TO HELP SOLVE THE TOUGHEST CHALLENGES FACING OUR LAND, AIR, AND WATER	25,000
Total ► 3a				1,078,247


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 FUND FOR THE PEOPLE IN PARKS 1000 BROADWAY SUITE 480 OAKLAND, CA 94607	NONE	PC	TO BENEFIT THE PARKS' PROGRAM REQUIRED BY LAW	25,000
UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90024	NONE	PC	TO BENEFIT EDUCATION	140,003
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQ CAMBRIDGE, MA 021383780	NONE	PC	TO SUPPORT SCIENTIST TO SOLVE THE PLANET'S MOST PRESSING PROBLEMS	25,000
Total ▶ 3a				1,078,247


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>				
UNH FOUNDATION9 EDGEWOOD ROAD DURHAM, NH 03824	NONE	PC	TO BENEFIT EDUCATION	20,000
WATERKEEPER ALLIANCE 180 MAIDEN LANE SUITE 603 NEW YORK, NY 10038	NONE	PC	TO SUPPORT THE PRESERVATION AND PROTECTION OF CLEAN WATER	3,000
YOSEMITE CONSERVANCY 101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO, CA 94104	NONE	PC	TO ACTIVELY PROMOTE AND EDUCATE TO PRESERVE YOSEMITE	5,000
Total ▶ 3a				1,078,247

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>				
ANGELS BEARING GIFTSPO BOX 41721 SANTA BARBARA, CA 931401721	NONE	PC	TO BENEFIT PEOPLE WITH DEVELOPMENTAL DISABILITIES WHO HAVE NO ONE TO REMEMBER THEM ON BIRTHDAYS OR HOLIDAYS	1,000
ARTWORXLA1930 WILSHIRE BLVD LOS ANGELES, CA 90057	NONE	PC	TO BENEFIT ART EDUCATION	1,000
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET SUITE 520 SAN FRANCISCO, CA 94105	NONE	PC	TO PROTECT AND IMPROVE CALIFORNIA'S STATE PARKS	15,000
Total ▶ 3a				1,078,247

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>				
CENTER FOR SCIENCE IN THE PUBLIC INTEREST 1220 L ST NW SUITE 300 WASHINGTON, DC 20005	NONE	PC	TO SUPPORT RESEARCH AND ADVOCACY OF HEALTH AND NUTRITION	1,000
CLIMATE RIDE 111 N HIGGINS AVE SUITE 415 MISSOULA, MT 59802	NONE	PC	TO SUPPORT SUSTAINABILITY, ACTIVE TRANSPORTATION, AND ENVIRONMENTAL CAUSES	3,500
DARTMOUTH COLLEGE DARTMOUTH COLLEGE HANOVER, NH 03755	NONE	PC	TO BENEFIT EDUCATION	5,000
Total ► 3a				1,078,247

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>				
FIRST DESCENTS 3001 BRIGHTON BLVD SUITE 623 DENVER, CO 80216	NONE	PC	TO SUPPORT YOUNG ADULTS WITH SERIOUS HEALTH CONDITIONS THROUGH OUTDOOR ADVENTURES	5,000
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 93108	NONE	PC	TO SUPPORT THE CONSERVATION OF BOTANTICAL GARDENS	500
LIGHTHAWKPO BOX 913239 DENVER, CO 80291	NONE	PC	TO SUPPORT CONSERVATION THROUGH THE PERSPECTIVE OF AVIATION	2,000
Total 				1,078,247
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>				
MOVE LA525 SOUTH HEWITT STREET LOS ANGELES, CA 90013	NONE	PC	TO SUPPORT THE ENDEARVOR TO IMPROVE TRANSPORTATION ACCESS, COMMUNITY DEVELOPMENT, AFFORDABLE HOUSING, AND CLEAN AIR	2,500
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 222031606	NONE	PC	THE SUPPORT THE ENDEARVOR OF SOLVING OUR PLANET'S BIGGEST CHALLENGES	50,000
NATUREBRIDGE28 GEARY ST SUITE 650 SAN FRANCISCO, CA 94108	NONE	PC	TO BENEFIT THE LIVES OF THE YOUTH THROUGH ENVIORNMENTAL SCIENCE PROGRAMS	2,500
Total ▶ 3a				1,078,247

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>				
PBS SOCAL 10100 SANTA MONICA BLVD SUITE 107 CENTURY CITY, CA 90067	NONE	PC	TO SUPPORT LEARNING, CULTURE, AND COMMUNITY THROUGH PUBLIC MEDIA	500
SANTA BARBARA MARITIME MUSEUM 113 HARBOR WAY STE 190 SANTA BARBARA, CA 93109	NONE	PC	TO SUPPORT ENDEARVORS TO PROMOTE, EDUCATE, AND CELEBRATE THE SANTA BARBARA CHANNEL	1,000
SANTA CRUZ ISLAND FOUNDATION 5045 WULLBRANDT CARPINTERIA, CA 93013	NONE	PC	TO SUPPORT ENDEARVORS TO COLLECT, MAINTAIN, AND CATALOG ITEMS REGARDING THE SANTA CRUZ ISLAND	3,500
Total 				1,078,247
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>				
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 92123	NONE	PC	TO BENFIT THE ENDEARVOR TO ENHANCE HEALTH CARE	5,000
SHARP-MARY BIRCH FOLLOW UP CLINIC 3003 HEALTH CENTER DRIVE SAN DIEGO, CA 92123	NONE	PC	TO BENEFIT THE ENDEARVOR TO PROVIDE OPTIMAL GROWTH AND SUCCESS FOR PRETERM BABIES	10,000
THE LAND TRUST FOR SANTA BARBARA COUNTY 1530 CHAPALA ST SUITE A SANTA BARBARA, CA 93101	NONE	PC	TO PROTECT NATURAL RESOURCES, AGRICULTURAL LAND, AND OPEN SPACES FOR PRESENT AND FUTURE GENERATIONS	10,000
Total ► 3a				1,078,247

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 TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET SUITE 900 SAN FRANCISCO, CA 94104	NONE	PC	TO PROTECT AND CREATE PARKS	20,000
THE UC REGENTS 1111 FRANKLIN ST 12TH FLOOR OAKLAND, CA 94607	NONE	PC	TO BENEFIT EDUCATION	5,000
WILD EARTH GUARDIANS 301 N GUADALUPE ST 201 SANTA FE, NM 87501	NONE	PC	TO PROTECT AND RESTORE WILDLIFE, WILD PLACES, WILD RIVERS, AND THE HEALTH OF THE AMERICAN WEST	5,000
Total ► 3a				1,078,247

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>				
YALEYALE UNIVERSITY NEW HAVEN, CT 06520	NONE	PC	TO BENEFIT EDUCATION	16,425
HARVARDMASSACHUSETTS HALL CAMBRIDGE, MA 02138	NONE	PC	TO BENEFIT EDUCATION	31,344
UCLA UNIVERSITY OF CALIFORNIA LOS ANGEL LOS ANGELES, CA 90095	NONE	PC	TO BENEFIT EDUCATION	25,075
Total ▶ 3a				1,078,247

TY 2017 Accounting Fees Schedule**Name:** EMMETT FOUNDATION**EIN:** 20-0429029**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,031			3,031

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

TY 2017 Depreciation Schedule

Name: EMMETT FOUNDATION

EIN: 20-0429029

TY 2017 Investments Corporate Stock Schedule**Name:** EMMETT FOUNDATION**EIN:** 20-0429029

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DOUGLAS EMMETT, INC.	695,554	29,117,770

TY 2017 Other Decreases Schedule

Name: EMMETT FOUNDATION

EIN: 20-0429029

Description	Amount
FEDERAL TAXES	7,500

TY 2017 Taxes Schedule**Name:** EMMETT FOUNDATION**EIN:** 20-0429029

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	10	0	0	10
FILING FEES	150	0	0	150

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93491277000209	
Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .			OMB No 1545-0047 2017
Name of the organization EMMETT FOUNDATION				Employer identification number 20-0429029	

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization EMMETT FOUNDATION	Employer identification number 20-0429029
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DAN EMMETT	\$ 343,223	Person <input checked="" type="checkbox"/>
	11812 SAN VICENTE BLVD SUITE 210		Payroll <input type="checkbox"/>
	LOS ANGELES, CA90049		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	DAN EMMETT	\$ 32,746	Person <input checked="" type="checkbox"/>
	11812 SAN VICENTE BLVD SUITE 210		Payroll <input type="checkbox"/>
	LOS ANGELES, CA90049		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
3	DAN EMMETT	\$ 128,950	Person <input checked="" type="checkbox"/>
	11812 SAN VICENTE BLVD SUITE 210		Payroll <input type="checkbox"/>
	LOS ANGELES, CA90049		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization EMMETT FOUNDATION	Employer identification number 20-0429029
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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	30,000 SHARES OF DOUGLASS EMMETT, INC	\$ 1 203,900	2017-12-07
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	3,676 SHARES OF CLOUDERA, INC	\$ 74,336	2018-02-28
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
3	10,732 SHARES OF OKTA, INC	\$ 425,576	2018-02-27
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization EMMETT FOUNDATION	Employer identification number 20-0429029
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div>	<div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div>	<div></div> <div></div>	<div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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