

EXTENDED TO NOVEMBER 15, 2019

Return of Private Foundation

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

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OMB No 1545-0052

2018

Open to Public Inspection

Form 990-PF

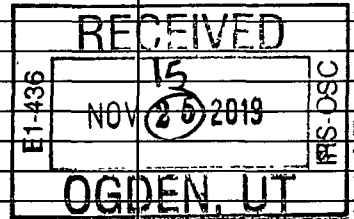
Department of the Treasury
Internal Revenue Service

For calendar year 2018 or tax year beginning

, and ending

Name of foundation TROPER WOJCICKI FOUNDATION		A Employer identification number 20-2777268
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 1936	Room/suite	B Telephone number 650-704-6017
City or town, state or province, country, and ZIP or foreign postal code LOS ALTOS, CA 94023		C If exemption application is pending check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		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) ▶ \$ 135,305,851.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received -		58,300,723.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		30,354.	30,354.		STATEMENT 1
4 Dividends and interest from securities		1,626,076.	1,626,076.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,908,042.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			1,908,042.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		46,357.	30,850.		STATEMENT 3
12 Total. Add lines 1 through 11		61,911,552.	3,595,322.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		5,615.	0.		5,615.
b Accounting fees STMT 5		27,950.	0.		27,950.
c Other professional fees STMT 6		141,688.	108,438.		33,250.
17 Interest					
18 Taxes STMT 7		100,000.	28,748.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 8		1,277.	926.		351.
24 Total operating and administrative expenses. Add lines 13 through 23		276,530.	138,112.		67,166.
25 Contributions, gifts, grants paid		4,431,500.			4,431,500.
26 Total expenses and disbursements. Add lines 24 and 25		4,708,030.	138,112.		4,498,666.
27 Subtract line 26 from line 12		57,203,522.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative enter -0-)			3,457,210.		
c Adjusted net income (if negative enter -0-)				N/A	



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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	956,489.	482,572.	482,572.
	2 Savings and temporary cash investments		13,563,904.	13,563,904.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 9	56,044,562.	121,259,375.	121,259,375.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	57,001,051.	135,305,851.	135,305,851.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	57,001,051.	135,305,851.	
	30 Total net assets or fund balances	57,001,051.	135,305,851.	
	31 Total liabilities and net assets/fund balances	57,001,051.	135,305,851.	

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	57,001,051.
2 Enter amount from Part I, line 27a	2	57,203,522.
3 Other increases not included in line 2 (itemize) ▶ PRECONTRIBUTION GAIN	3	21,101,278.
4 Add lines 1, 2, and 3	4	135,305,851.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	135,305,851.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr.)	(d) Date sold (mo, day, yr.)
1a				
b SEE ATTACHED STATEMENT				
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				
b				
c				
d				
e 11,135,345.		9,227,303.	1,908,042.	
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			1,908,042.	
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 1,908,042.
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). If (loss), enter -0- in Part I, line 8		{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 }		3 N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the 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))
2017	2,810,737.	57,149,363.	.049182
2016	1,645,916.	25,654,640.	.064157
2015	560,924.	17,751,799.	.031598
2014	637,661.	12,555,823.	.050786
2013	601,192.	6,883,004.	.087344

2 Total of line 1, column (d)	2 .283067
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3 .056613
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4 88,273,702.
5 Multiply line 4 by line 3	5 4,997,439.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 34,572.
7 Add lines 5 and 6	7 5,032,011.
8 Enter qualifying distributions from Part XII, line 4 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.	8 4,498,666.

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	69,144.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		3	69,144.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		5	69,144.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a 128,080.	7	128,080.
b Exempt foreign organizations - tax withheld at source	6b 0.	8	0.
c Tax paid with application for extension of time to file (Form 8868)	6c 0.	9	
d Backup withholding erroneously withheld	6d 0.	10	58,936.
7 Total credits and payments. Add lines 6a through 6d		11	0.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	58,936.		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
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	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X
14 The books are in care of PACIFIC FOUNDATION SERVICES, LLC Telephone no. 415-561-6540 Located at 1660 BUSH STREET, SUITE 300, SAN FRANCISCO, CA ZIP+4 94109		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country N/A	16	X

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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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. Organizations relying on a current notice regarding disaster assistance, check here N/A	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 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years N/A		
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.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. N/A		
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 2018 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 2018.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

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

5a During the year, did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

Organizations relying on a current notice regarding disaster assistance, check here

☐

5b

X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☒ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

6b

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUSAN WOJCICKI	PRESIDENT			
1660 BUSH STREET, SUITE 300				
SAN FRANCISCO, CA 94109	0.50	0.	0.	0.
DENNIS TROPER	TREASURER & SECRETARY			
1660 BUSH STREET, SUITE 300				
SAN FRANCISCO, CA 94109	0.50	0.	0.	0.
MONICA GNANADEV	AUDIT COMMITTEE CHAIR			
1660 BUSH STREET, SUITE 300				
SAN FRANCISCO, CA 94109	0.50	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week 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

0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

Total number of others receiving over \$50,000 for professional services	0
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Expenses

Part IX-B	Summary of Program-Related Investments
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Amount

Total. Add lines 1 through 3	▶	0.
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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	88,241,908.
b	Average of monthly cash balances	1b	1,376,064.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	89,617,972.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	89,617,972.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,344,270.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	88,273,702.
6	Minimum investment return. Enter 5% of line 5	6	4,413,685.

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	4,413,685.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	69,144.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	244.
c	Add lines 2a and 2b	2c	69,388.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,344,297.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,344,297.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,344,297.

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	4,498,666.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,498,666.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,498,666.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				4,344,297.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018				
a From 2013	6,919.			
b From 2014	74,892.			
c From 2015				
d From 2016	415,880.			
e From 2017	27,079.			
f Total of lines 3a through e	524,770.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$	4,498,666.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				4,344,297.
e Remaining amount distributed out of corpus	154,369.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	679,139.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	6,919.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	672,220.			
10 Analysis of line 9				
a Excess from 2014	74,892.			
b Excess from 2015				
c Excess from 2016	415,880.			
d Excess from 2017	27,079.			
e Excess from 2018	154,369.			

N/A

- 4942(j)(3) or 4942(j)(5)

- (4) Gross investment income

[illegible]

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 Name and address (home or business)	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
a Paid during the year				
A LITTLE 4 A LOT (BEYOND FISTULA) 191 PINE LANE LOS ALTOS, CA 94022	NONE	501(C)(3)	GENERAL SUPPORT	10,000.
AMERICAN CONSERVATORY THEATRE FOUNDATION 30 GRANT AVENUE, 7TH FLOOR SAN FRANCISCO, CA 94108		501(C)(3)	GENERAL SUPPORT	1,000.
ANTI-DEFAMATION LEAGUE 720 MARKET STREET, SUITE 800 SAN FRANCISCO, CA 94102		501(C)(3)	GENERAL SUPPORT	20,000.
BAY AREA FRIENDSHIP CIRCLE 3900 FABIAN WAY EAST PALO ALTO, CA 94303		501(C)(3)	GENERAL SUPPORT	5,000.
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305		501(C)(3)	TROPER WOJCICKI FOUNDATION CANCER RESEARCH FUND	250,000.
Total	SEE CONTINUATION SHEET(S)			3a 4,431,500.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

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
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue.					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	30,354.	
4 Dividends and interest from securities			14	1,626,076.	
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			14	27,573.	1,880,469.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a PARTNERSHIP INCOME	523000	15,507.	14	30,850.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		15,507.		1,714,853.	1,880,469.
13 Total Add line 12, columns (b), (d), and (e)					3,610,829.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

TROPER WOJCICKI FOUNDATION

CONTINUATION FOR 990-PF, PART IV
20-2777268 PAGE 1 OF 1**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	GS #02266-5 (SEE STATEMENT D-1)	P	VARIOUS	
b	GS #02266-5 (SEE STATEMENT D-1)	P	VARIOUS	
c	GS #02266-5 (SEE STATEMENT D-1)	P	VARIOUS	
d	GS #02274-9 (SEE STATEMENT D-2)	P	VARIOUS	
e	100% DISPOSITION OF SCP ENDOWMENT (OFFSHORE) FUND	P	VARIOUS	
f	CAPITAL GAINS DIVIDENDS			
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 436,853.		440,145.	-3,292.
b 6,169,530.		5,430,527.	739,003.
c 433,158.		250,539.	182,619.
d 4,068,231.		1,691,797.	2,376,434.
e		1,414,295.	-1,414,295.
f 27,573.			27,573.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-3,292.
b			739,003.
c			182,619.
d			2,376,434.
e			-1,414,295.
f			27,573.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	1,908,042.
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

TROPER WOJCICKI FOUNDATION

20-2777268

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025		501(C)(3)	GENERAL SUPPORT	100,000.
CAMPED USA FOUNDATION 466 GEARY STREET SUITE 400 SAN FRANCISCO, CA 94102		501(C)(3)	GENERAL SUPPORT	50,000.
CAMPED USA FOUNDATION 466 GEARY STREET SUITE 400 SAN FRANCISCO, CA 94102		501(C)(3)	GENERAL SUPPORT	50,000.
CANDO 2 MORE LONDON RIVERSIDE, SE1 2AP LONDON, UNITED KINGDOM			HOPE HOSPITAL IN SYRIA	100,000.
CONGREGATION KOL EMETH 2525 CHARLESTON ROAD SUITE 204 MOUNTAIN VIEW, CA 94043		501(C)(3)	CAMPAIGN FOR TOMORROW	330,000.
CONGREGATION KOL EMETH 2525 CHARLESTON ROAD SUITE 204 MOUNTAIN VIEW, CA 94043		501(C)(3)	CAMPAIN FOR TOMORROW	750,000.
DOCTORS WITHOUT BORDERS - USA 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10014		501(C)(3)	GENERAL SUPPORT	100,000.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111		501(C)(3)	GENERAL SUPPORT	15,000.
ENVIRONMENTAL DEFENSE FUND INCORPORATED 257 PARK AVENUE, SOUTH NEW YORK, NY 10010		501(C)(3)	GENERAL SUPPORT	15,000.
FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT INC. P.O. BOX 86299 TUCSON, AZ 85754		501(C)(3)	GENERAL SUPPORT	7,000.
Total from continuation sheets				4,145,500.

TROPER WOJCICKI FOUNDATION

20-2777268

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	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
FRIENDS OF THE ISRAEL DEFENSE FORCES 870 MARKET STREET, #872 SAN FRANCISCO, CA 94102		501(C)(3)	GENERAL SUPPORT	10,000.
FRIENDS OF THE OSA 1012 14TH STREET NW, SUITE 625 WASHINGTON, DC 20005		501(C)(3)	GENERAL SUPPORT FOR OSA CONSERVATION, COSTA RICA	20,000.
FRIENDS OF THE OSA 1013 14TH STREET NW, SUITE 625 WASHINGTON, DC 20005		501(C)(3)	GENERAL SUPPORT FOR OSA CONSERVATION, COSTA RICA	20,000.
GIDEON HAUSNER JEWISH DAY SCHOOL 450 SAN ANTONIO ROAD PALO ALTO, CA 94306		501(C)(3)	GENERAL SUPPORT	10,000.
GLAAD 5455 WILSHIRE BLVD, STE 1500 LOS ANGELES, CA, CA 90036		501(C)(3)	GENERAL SUPPORT	50,000.
HARVARD UNIVERSITY 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138		501(C)(3)	HARVARD PAULSON SCHOOL	250,000.
HEIFER PROJECT INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202		501(C)(3)	GENERAL SUPPORT	25,000.
HEIFER PROJECT INTERNATIONAL ONE WORLD AVENUE LITTLE ROCK, AR 72202		501(C)(3)	GENERAL SUPPORT	25,000.
HIMALAYAN CATARACT PROJECT P.O. BOX 55 WATERBURY, VT 05676		501(C)(3)	GENERAL SUPPORT	10,000.
ISRAAID (US) PO BOX 61227 PALO ALTO, CA 94306		501(C)(3)	GENERAL SUPPORT	25,000.
Total from continuation sheets				

TROPER WOJCICKI FOUNDATION

20-2777268

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
JOHNS HOPKINS UNIVERSITY 100 NORTH CHARLES STREET, SUITE 200 BALTIMORE, MD 21201		501(C)(3)	DEPARTMENT OF PATHOLOGY RESEARCH	750,000.
LOS ALTOS COMMUNITY FOUNDATION 183 HILLVIEW AVENUE LOS ALTOS, CA 94022		501(C)(3)	GENERAL SUPPORT	10,000.
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027		501(C)(3)	MENLO 100 CAMPAIGN	250,000.
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027		501(C)(3)	GENERAL SUPPORT	30,000.
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027		501(C)(3)	GENERAL SUPPORT	30,000.
MENLO SCHOOL 50 VALPARAISO AVENUE ATHERTON, CA 94027		501(C)(3)	GENERAL SUPPORT	250,000.
THE NATURE CONSERVANCY OF CALIFORNIA 201 MISSION STREET, 4TH FLOOR SAN FRANCISCO, CA 94105		501(C)(3)	GENERAL SUPPORT	20,000.
NINE LIVES FOUNDATION 3016 ROLISON ROAD REDWOOD CITY, CA 94063		501(C)(3)	GENERAL SUPPORT	10,000.
NINE LIVES FOUNDATION 3016 ROLISON ROAD REDWOOD CITY, CA 94063		501(C)(3)	GENERAL SUPPORT	1,000.
THE OMPRAKASH FOUNDATION 2311 N 45TH ST. SEATTLE, WA 98103		501(C)(3)	GENERAL SUPPORT	25,000.
Total from continuation sheets				

TROPER WOJCICKI FOUNDATION

20-2777268

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
OSHMANN FAMILY JEWISH COMMUNITY CENTER 3921 FABIAN WAY PALO ALTO, CA 94303		501(C)(3)	PAVILION AND PARK PROJECT	200,000.
OSHMANN FAMILY JEWISH COMMUNITY CENTER 3922 FABIAN WAY PALO ALTO, CA 94303		501(C)(3)	SCHOLARSHIPS PROGRAM	19,000.
PANCREATIC CANCER ACTION NETWORK INC. 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266		501(C)(3)	GENERAL SUPPORT	25,000.
PANCREATIC CANCER ACTION NETWORK INC. 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266		501(C)(3)	GENERAL SUPPORT	25,000.
PARTNERS IN HEALTH 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		501(C)(3)	GENERAL SUPPORT	30,000.
PARTNERS IN HEALTH 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		501(C)(3)	GENERAL SUPPORT	30,000.
RAINFOREST TRUST 7078 AIRLIE ROAD WARRENTON, VA 20187		501(C)(3)	GENERAL SUPPORT	20,000.
REFUGEE AND IMMIGRANT CENTER FOR EDUCATION AND LEGAL SERVICES 1305 N. FLORES STREET SAN ANTONIO, TX 78212		501(C)(3)	GENERAL SUPPORT	7,000.
ROOM TO READ 465 CALIFORNIA STREET SUITE 1000 SAN FRANCISCO, CA 94104		501(C)(3)	GENERAL SUPPORT	100,000.
ROOM TO READ 465 CALIFORNIA STREET SUITE 1000 SAN FRANCISCO, CA 94104		501(C)(3)	INTERNATIONAL DAY OF THE GIRL	100,000.
Total from continuation sheets				

TROPER WOJCICKI FOUNDATION

20-2777268

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES 750 CURTNER AVENUE SAN JOSE, CA 95125		501(C)(3)	GENERAL SUPPORT	50,000.
SOS INTERNATIONAL INC 1101 WOOTTON PARKWAY, SUITE 950 ROCKVILLE, MD 20852		501(C)(3)	GENERAL SUPPORT	4,500.
TAWONGA JEWISH COMMUNITY CORPORATION 131 STEUART STREET, SUITE 460 SAN FRANCISCO, CA 94105		501(C)(3)	GENERAL SUPPORT FOR CAMP TAWONGA	125,000.
UCSF FOUNDATION LOCKBOX 45339 SAN FRANCISCO, CA 94145		501(C)(3)	WOJCICKI PEDIATRIC RESEARCH FUND	25,000.
WILDAID INC. 333 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104		501(C)(3)	GENERAL SUPPORT	20,000.
WILDAID INC. 334 PINE STREET, SUITE 300 SAN FRANCISCO, CA 94104		501(C)(3)	GENERAL SUPPORT	20,000.
THE YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS 6020 SOUTH UNIVERSITY AVENUE CHICAGO, IL 60637		501(C)(3)	GENERAL SUPPORT	7,000.
Total from continuation sheets				

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545 0047

2018

Name of the organization

TROPER WOJCICKI FOUNDATION

Employer identification number

20-2777268

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, 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

Employer identification number

TROPER WOJCICKI FOUNDATION

20-2777268

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	DENNIS TROPER AND SUSAN WOJCICKI 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	\$ 42,985,016.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	DENNIS TROPER AND SUSAN WOJCICKI 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	\$ 15,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	THE PACUARE 2013 CLAT 1660 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94109	\$ 315,708.	Person <input checked="" 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)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

20-2777268

[illegible]

Name of organization	Employer identification number
TROPER WOJCICKI FOUNDATION	20-2777268

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 info once) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
GS #02266-5	1.	1.	
GS #02274-9	26,857.	26,857.	
GS #02276-4	2,868.	2,868.	
GS #64304-9	628.	628.	
TOTAL TO PART I, LINE 3	30,354.	30,354.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS #02266-5	1,151,071.	27,135.	1,123,936.	1,123,936.	
GS #02274-9	3,061.	0.	3,061.	3,061.	
GS #04859-5	465,981.	0.	465,981.	465,981.	
GS #64219-9	15,795.	359.	15,436.	15,436.	
GS #64310-6	17,741.	79.	17,662.	17,662.	
TO PART I, LINE 4	1,653,649.	27,573.	1,626,076.	1,626,076.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP INCOME	46,357.	30,850.	
TOTAL TO FORM 990-PF, PART I, LINE 11	46,357.	30,850.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	5,615.	0.		5,615.
TO FM 990-PF, PG 1, LN 16A	5,615.	0.		5,615.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	27,950.	0.		27,950.
TO FORM 990-PF, PG 1, LN 16B	27,950.	0.		27,950.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GS (MANAGEMENT FEES)	108,438.	108,438.		0.
FOUNDATION MANAGEMENT FEES	33,250.	0.		33,250.
TO FORM 990-PF, PG 1, LN 16C	141,688.	108,438.		33,250.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	0.	28,748.		0.
FEDERAL EXCISE TAXES	100,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	100,000.	28,748.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE FILING FEES	351.	0.		351.	
INTEREST EXPENSE	926.	926.		0.	
TO FORM 990-PF, PG 1, LN 23	1,277.	926.		351.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
TOTAL OTHER ASSETS	COST	121,259,375.	121,259,375.	
TOTAL TO FORM 990-PF, PART II, LINE 13		121,259,375.	121,259,375.	

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	10
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NAME OF MANAGER

SUSAN WOJCICKI
DENNIS TROPER