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DLN: 93491207001019

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.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

Number and street (or P O box number if mail is not delivered to street address)
7755 FAY AVE NO D

City or town, state or province, country, and ZIP or foreign postal code
LA JOLLA, CA 92037

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

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

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

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 17,269,285

J Accounting method

☒ Cash

☐ Accrual

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

A Employer identification number
27-3183913

B Telephone number (see instructions)
(858) 459-6284

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

Part I

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

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,113		
	2 Check ☒ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	164,429	164,429	
	4 Dividends and interest from securities	236,262	228,021	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	1,412,069		
	b Gross sales price for all assets on line 6a	15,674,311		
	7 Capital gain net income (from Part IV, line 2)		1,412,069	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,813,873	1,804,519		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	80,000	40,000	40,000
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	44,895	44,895	0
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	16,477	16,477	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy			
	21 Travel, conferences, and meetings	27,879	0	27,879
	22 Printing and publications			
	23 Other expenses (attach schedule)	404,558	91,777	312,781
	24 Total operating and administrative expenses. Add lines 13 through 23	573,809	193,149	380,660
	25 Contributions, gifts, grants paid	1,135,779		1,135,779
26 Total expenses and disbursements. Add lines 24 and 25	1,709,588	193,149	1,516,439	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	104,285		
	b Net investment income (if negative, enter -0-)		1,611,370	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	27,736	36,631	36,631
	2	Savings and temporary cash investments	1,951,489	2,288,286	2,288,286
	3	Accounts receivable ▶ <u>6,760</u>			
		Less allowance for doubtful accounts ▶ _____	1,519	6,760	6,760
	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	4,511	1,711	1,711
	10a	Investments—U S and state government obligations (attach schedule)	4,241,858	3,504,729	3,497,976
	b	Investments—corporate stock (attach schedule)	5,177,868	6,617,441	7,122,846
	c	Investments—corporate bonds (attach schedule)	2,303,103	2,439,797	2,392,620
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	2,993,198	1,910,212	1,922,455	
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)	16,701,282	16,805,567	17,269,285	
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 ▶ ☐ 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 ▶ ☒ and complete lines 27 through 31.				
	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	16,701,282	16,805,567	
	30	Total net assets or fund balances (see instructions)	16,701,282	16,805,567	
31	Total liabilities and net assets/fund balances (see instructions) .	16,701,282	16,805,567		

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	16,701,282
2	Enter amount from Part I, line 27a	2	104,285
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	16,805,567
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	16,805,567

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 VIA TIAA	P	2018-01-01	2018-12-31
b VIA TIAA	P	2017-01-01	2018-12-31
c VIA TIAA	P	2017-01-01	2018-12-31
d CAPITAL GAINS DIVIDENDS	P		
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 8,134,589		8,187,909	-53,320
b 7,532,407		6,065,340	1,467,067
c		8,993	-8,993
d 7,315			7,315
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			-53,320
b			1,467,067
c			-8,993
d			7,315
e			

2 Capital gain net income or (net capital loss)	2	1,412,069
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))
2017	1,615,185	18,602,707	0 086825
2016	1,246,882	18,916,629	0 065915
2015	1,524,466	20,284,174	0 075155
2014	1,850,681	21,072,866	0 087823
2013	947,632	21,199,734	0 044700

2 Total of line 1, column (d)	2	0 360418
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	0 072084
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	17,963,885
5 Multiply line 4 by line 3	5	1,294,909
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,114
7 Add lines 5 and 6	7	1,311,023
8 Enter qualifying distributions from Part XII, line 4	8	1,516,439

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	16,114
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	0
3	Add lines 1 and 2.	3	16,114
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	16,114
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	8,320
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	8,320
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	61
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	7,855
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY, 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 2018 or the taxable year beginning in 2018? See the 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 ACADFORWORLDHEALTH.ORG	13	Yes	
14	The books are in care of JILLIAN A LOMBARD Telephone no (858) 459-6284			

Located at **7755 FAY AVE STE D LA JOLLA CA**ZIP+4 **92037**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 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 ▶	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.**

		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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶	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	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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).	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 2018?	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		Yes	No
(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.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	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			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
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 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, foundation managers and their compensation. See instructions**

(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
ANN DUNNE C/O 7755 FAY AVE STE D LA JOLLA, CA 92037	PRESIDENT 5 00	80,000	0	0
ANTHONY CERAMI C/O 7755 FAY AVE STE D LA JOLLA, CA 92037	DIRECTOR 1 00	0	0	0
DR MICHAEL BRINES C/O 7755 FAY AVE STE D LA JOLLA, CA 92037	DIRECTOR 1 00	0	0	0
SAGE DUNNE-CERAMI C/O 7755 FAY AVE STE D LA JOLLA, CA 92037	DIRECTOR 1 00	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(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
DAWN MAYEDA C/O 7755 FAY AVE STE D LA JOLLA, CA 92037	PROJECT MANAGER 40 00	77,000	0	0

Total number of other employees paid over \$50,000. 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

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 SAGE GARDEN PROJECT- PROVIDES HANDS-ON GARDENS, COOKING CLASSES, AND NUTRITIONAL SCIENCE TO ELEMENTARY SCHOOLS. AIMED AT REDUCING THE INCIDENCE OF DIABETES IN OUR YOUTH, THE PROGRAM PROVIDES THE TOOLS, INSIGHT AND INSPIRATION FOR A LIFETIME OF OPTIMAL HEALTH	303,876
2 BOOK PROJECT- THE FOUNDATION IS WORKING WITH THE OXFORD HISTORY OF MEDICINE AUTHOR ON A BOOK ONE OF THE PURPOSES OF THE FOUNDATION IS TO TELL THE STORIES OF MAJOR MEDICAL ADVANCES AND SCIENTISTS	48,905
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 ►	0

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	16,388,271
b	Average of monthly cash balances.	1b	1,849,176
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	18,237,447
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	18,237,447
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	273,562
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	17,963,885
6	Minimum investment return. Enter 5% of line 5.	6	898,194

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	898,194
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	16,114
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	16,114
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	882,080
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	882,080
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	882,080

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	1,516,439
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	1,516,439
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	16,114
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,500,325

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				882,080
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014. 444,891				
c From 2015. 519,837				
d From 2016. 316,653				
e From 2017. 701,646				
f Total of lines 3a through e.	1,983,027			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,516,439</u>				
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.				882,080
e Remaining amount distributed out of corpus	634,359			
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	2,617,386			
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 instructions			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 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,617,386			
10 Analysis of line 9				
a Excess from 2014. 444,891				
b Excess from 2015. 519,837				
c Excess from 2016. 316,653				
d Excess from 2017. 701,646				
e Excess from 2018. 634,359				

Part XIV

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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 foundation 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))
ANN DUNNE

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. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

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

GRANT APPLICATION DEPARTMENT THE AN
C/O JILL LOMBARD 7755 FAY AVE STE D
LA JOLLA, CA 92037
(858) 459-6284

b The form in which applications should be submitted and information and materials they should include
LETTER STATING THE APPLICANT'S NAME, ADDRESS, AND DETAILED PROPOSAL INCLUDING EFFECTS ON LOCAL PUBLIC HEALTH

c Any submission deadlines

ROLLING APPLICATIONS (NO DEADLINES)	
d	Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
	N/A

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	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Form **990-PF** (2018)

Part XVII

	Yes	No
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1a(1)	No
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1a(2)		No
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1b(1)	No
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1b(2)	No
--------------	-----------

1b(3)		No
--------------	--	-----------

1b(4)	No
--------------	-----------

1b(5)		No
--------------	--	-----------

1b(6)		No
--------------	--	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

described in section 501(c) (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

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.

Sign Here

2019-07-26

May the IRS discuss this return with the preparer shown

Signature of officer or trustee _____ Date _____ Title _____

2019-07-26 ***** May the IRS discuss this return

***** May the IRS discuss this

May the IRS discuss this
return
with the preparer shown
below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	JILLIAN A LOMBARD CPA			
	Firm's name ▶ LEINENWEBER & ASSOCIATES CPAS INC			Firm's EIN ▶ 33-0713551

Print/Type preparer's name	Preparer's Signature	Date	PTIN
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JILLIAN A LOMBARD CPA		employed ☐
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Preparer's Signature	Date	PTIN
----------------------	------	------

Date	PTIN
------	------

Check if self-employed ☐

PTIN

P00047217

Firm's name ▶	LEINENWEBER & ASSOCIATES CPAS INC	Example: FIN ▶ 33 0712551
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Firm's EIN ▶ 33-0713551

Firm's address ▶	7755 FAY AVENUE SUITE D
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LA JOLLA, CA 92037 Phone no (858) 459-6284

Phone no (858) 459-6284

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>				
ALISO ELEMENTARY 4545 CARPINTERIA AVE CARPINTERIA, CA 93013	NONE	PC	SAGE GARDEN PROGRAM	12,500
AMESTI HOME & SCHOOL CLUB 25 AMESTI ROAD WATSONVILLE, CA 95076	NONE	PC	SAGE GARDEN PROGRAM	9,100
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	NONE	PC	GENERAL FUND	5,000
Total ▶ 3a				1,135,779

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>				
ANN SOLDO ELEMENTARY 1140 MENISCI DRIVE WATSONVILLE, CA 95076	NONE	PC	SAGE GARDEN PROGRAM	9,100
BELLA MONTE MONTESSORI ACADEMY 1737 W VISTA WAY VISTA, CA 92083	NONE	PC	SAGE GARDEN PROGRAM	9,500
BOYS TO MEN MENTORING 9587 TROPICO DRIVE LA MESA, CA 91941	NONE	PC	GENERAL FUND	5,000
Total ▶ 3a				1,135,779

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>				
CANOLINO PFC1480 LINDEN AVE CARPINTERIA, CA 93013	NONE	PC	SAGE GARDEN PROGRAM	12,500
CATALINA ISLAND MARINE INSTITUTE 1 TOYON BAY ROAD AVALON, CA 90704	NONE	PC	GENERAL FUND	15,000
CHESTERTON PTA7335 WHEATLEY ST SAN DIEGO, CA 92111	NONE	PC	SAGE GARDEN PROGRAM	15,000
Total ▶ 3a				1,135,779

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>				
COALITION FOR THE HOMELESS 4101 UNIVERSITY AVE SAN DIEGO, CA 92105	NONE	PC	GENERAL FUND	20,000
COMMON VISIONPO BOX 638 UKIAH, CA 95482	NONE	PC	GENERAL FUND	300
ECOLIFE CONSERVATION 101 N BROADWAY ESCONDIDO, CA 92025	NONE	PC	GENERAL FUND	20,000
Total ▶ 3a				1,135,779

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>				
EDIBLE SCHOOL PROJECT 1517 SHATTUCK AVE BERKELEY, CA 94709	NONE	PC	GENERAL FUND	7,800
EL CAMINO ELEMENTARY 5020 SAN SIMEON DRIVE SANTA BARBARA, CA 93111	NONE	PC	SAGE GARDEN PROGRAM	12,500
FIELD PTA4375 BANNOCK AVE SAN DIEGO, CA 92117	NONE	PC	SAGE GARDEN PROGRAM	5,000
Total ▶ 3a				1,135,779

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>				
FOUNDATION FOR SARCOIDOSIS RESEARCH 1820 W WEBSTER AVE STE 304 CHICAGO, IL 60614	NONE	PC	GENERAL FUND	10,000
FRANKLIN PTA1111 E MASON ST SANTA BARBARA, CA 93117	NONE	PC	SAGE GARDEN PROGRAM	12,500
HALL DISTRICT SCHOOL300 SILL ROAD WATSONVILLE, CA 95076	NONE	PC	SAGE GARDEN PROGRAM	9,100
Total ▶ 3a				1,135,779

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>				
HANCOCK PTF3303 TAUSIG ST SAN DIEGO, CA 92124	NONE	PC	SAGE GARDEN PROGRAM	13,000
HAWTHORNE ELEMENTARY 4750 LEHRER DR SAN DIEGO, CA 92117	NONE	PC	SAGE GARDEN PROGRAM	5,000
HOOKER OAK SCHOOL1238 ARBUTUS CHICO, CA 95926	NONE	PC	SAGE GARDEN PROGRAM	3,500
Total ▶ 3a				1,135,779

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>				
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PLACE NW WASHINGTON, DC 20036	NONE	PC	GENERAL FUND	2,000
ISLA VISTA SCHOOL 6875 EL COLEGIO RD GOLETA, CA 93117	NONE	PC	SAGE GARDEN PROGRAM	12,500
JULIAN ELEMENTARY 1704 CAPE HORN DR JULIAN, CA 92036	NONE	PC	SAGE GARDEN PROGRAM	6,000
Total ▶ 3a				1,135,779

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>				
LA PATERA ELEMENTARY 555 N LA PATERA LN GOLETA, CA 93117	NONE	PC	SAGE GARDEN PROGRAM	12,500
LAFAYETTE PTA6125 PRINTWOOD WAY SAN DIEGO, CA 92117	NONE	PC	SAGE GARDEN PROGRAM	5,000
LEMON AVE ELEMENTARY PTA 8787 LEMON AVE LA MESA, CA 91941	NONE	PC	SAGE GARDEN PROGRAM	9,150
Total ▶ 3a				1,135,779

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>				
MASON ELEMENTARY 10340 SAN RAMON DR SAN DIEGO, CA 92126	NONE	PC	SAGE GARDEN PROGRAM	27,000
MCKINLEY PTA350 LOMA ALTA DR SANTA BARBARA, CA 93109	NONE	PC	SAGE GARDEN PROGRAM	12,500
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVE NEW HYDE PARK, NY 11042	NONE	PC	GENERAL FUND	250,000
Total ▶ 3a				1,135,779

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>				
OCEAN KNOLL ELEMENTARY 910 MELBA ROAD ENCINITAS, CA 92024	NONE	PC	SAGE GARDEN PROGRAM	63,299
PLANNED PARENTHOODPO BOX 97166 WASHINGTON, DC 20009	NONE	PC	GENERAL FUND	5,000
SAN DIEGO ZOO GLOBAL 2920 ZOO DRIVE SAN DIEGO, CA 92101	NONE	PC	GENERAL FUND	10,000
Total ▶ 3a				1,135,779

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN ELIJO LAGOON CONSERVANCY 777 SOUTH HIGHWAY 101 STE 112 SOLANA BEACH, CA 92075	NONE	PC	GENERAL FUND	416,480
SAN MARCOS ELEMENTARY 1 TIGER WAY SAN MARCOS, CA 92069	NONE	PC	SAGE GARDEN PROGRAM	30,000
SOLANA BEACH SCHOOL DISTRICT 309 N RIOS SOLANA BEACH, CA 92075	NONE	PC	SAGE GARDEN PROGRAM	10,000
Total ▶ 3a				1,135,779

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>				
STARLIGHT ELEMENTARY SCHOOL COUGAR WAY BEAUMONT, CA 92223	NONE	PC	SAGE GARDEN PROGRAM	9,100
SURFRIDER 9883 PACIFIC HEIGHTS RD D SAN DIEGO, CA 92121	NONE	PC	GENERAL FUND	5,000
THE LEAKEY FOUNDATION 1003B OREILLY AVE SAN FRANCISCO, CA 94129	NONE	PC	GENERAL FUND	11,500
Total ► 3a				1,135,779

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>				
TOLER ELEMENTARY PTA3350 BAKER ST SAN DIEGO, CA 92117	NONE	PC	SAGE GARDEN PROGRAM	5,000
TS MACQUIDDY ELEMENTARY 330 MARTINELLI STREET WATSONVILLE, CA 95076	NONE	PC	SAGE GARDEN PROGRAM	9,100
WHITMAN ELEMENTARY 4050 APPLETON ST SAN DIEGO, CA 92117	NONE	PC	SAGE GARDEN PROGRAM	5,000
Total ▶ 3a				1,135,779

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>				
WILLOW CREEK ELEMENTARY 636 NEVADA ST SAUSALITO, CA 94965	NONE	PC	SAGE GARDEN PROGRAM	8,250
Total ▶ 3a				1,135,779

TY 2018 Accounting Fees Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	44,895	44,895		0

TY 2018 Investments Corporate Bonds Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	2,439,797	2,392,620

TY 2018 Investments Corporate Stock Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	6,617,441	7,122,846

TY 2018 Investments Government Obligations Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

**US Government Securities - End
of Year Book Value:**

3,504,729

**US Government Securities - End
of Year Fair Market Value:**

3,497,976

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2018 Investments - Other Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	1,910,212	1,922,455

TY 2018 Other Expenses Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK SERVICE CHARGES	75	75		0
INVESTMENT FEES	61,449	61,449		0
INSURANCE	30,253	30,253		0
SAGE GARDEN EXPENSES	263,876	0		263,876
BOOK PUBLICATION	48,905	0		48,905

TY 2018 Taxes Schedule

Name: THE ANTHONY CERAMI & ANN DUNNE
FOUNDATION FOR WORLD HEALTH INC

EIN: 27-3183913

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	760	760		0
FEDERAL TAXES	8,785	8,785		0
FOREIGN TAXES	6,782	6,782		0
OTHER TAXES	150	150		0