

For calendar year 2018 or tax year beginning

, and ending

Name of foundation

DAVID E. & MARY C. GALLO FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

P.O. BOX 1130

A Employer identification number

77-0476093

City or town, state or province, country, and ZIP or foreign postal code

MODESTO, CA 95353

6 Check all that apply:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

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)

J Accounting method: Cash Accrual

► \$ 21,617,114. (Part I, column (d) must be on cash basis.)

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

		(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	2,000,000.		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	20.	20.		STATEMENT 2
4	Dividends and interest from securities	508,159.	508,159.		STATEMENT 3
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,095,202.			STATEMENT 1
b	Gross sales price for all assets on line 6a	3,795,493.			
7	Capital gain net income (from Part IV, line 2)		1,285,307.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales/less returns and allowances				
b	Less: Cost of goods sold	19,201			
c	Gross profit or (loss)				
11	Other income	396,879.	0.		STATEMENT 4
12	Total. Add lines 1 through 11	4,000,260.	1,793,486.		
13	Compensation of officers, directors, trustees, etc.	0.	0.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	23,928.	11,964.		11,964.
c	Other professional fees	30,473.	30,473.		0.
17	Interest				
18	Taxes	35,149.	-11,149.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	389.	0.		389.
24	Total operating and administrative expenses. Add lines 13 through 23	89,939.	53,586.		12,353.
25	Contributions, gifts, grants paid	1,036,475.			1,036,475.
26	Total expenses and disbursements. Add lines 24 and 25	1,126,414.	53,586.		1,048,828.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	2,873,846.			
b	Net investment income (if negative, enter -0-)		1,739,900.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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
1	Cash - non-interest-bearing				
2	Savings and temporary cash investments		565,162.	1,310,342.	1,314,535.
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	STMT 9	15,121,144.	17,249,810.	20,302,579.
c	Investments - corporate bonds				
11	Investments - land, buildings, and equipment basis ►				
	Less: accumulated depreciation ►				
12	Investments - mortgage loans				
13	Investments - other				
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)		15,686,306.	18,560,152.	21,617,114.
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				
22	Other liabilities (describe ►)				
23	Total liabilities (add lines 17 through 22)		0.	0.	
24	Foundations that follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 24 through 26, and lines 30 and 31.				
25	Unrestricted		15,686,306.	18,560,152.	
26	Temporarily restricted				
27	Permanently restricted				
28	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 27 through 31.				
29	Capital stock, trust principal, or current funds				
30	Paid-in or capital surplus, or land, bldg., and equipment fund				
31	Retained earnings, accumulated income, endowment, or other funds				
32	Total net assets or fund balances		15,686,306.	18,560,152.	
33	Total liabilities and net assets/fund balances		15,686,306.	18,560,152.	

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	15,686,306.
2	Enter amount from Part I, line 27a	2	2,873,846.
3	Other increases not included in line 2 (itemize) ►	3	0.
4	Add lines 1, 2, and 3	4	18,560,152.
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	18,560,152.

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 WELLS FARGO BANK CAPITAL GAIN DIVIDENDS				
b (2100)		P		12/31/18
c PUBLICLY TRADED SECURITIES - ST		P		12/31/18
d PUBLICLY TRADED SECURITIES - LT		P		12/31/18
e PUBLICLY TRADED SECURITIES - LT		P		12/31/18
(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 26,255.			26,255.	
c 675,744.		579,722.	96,022.	
d 2,769,611.		1,820,335.	949,276.	
e 323,883.		110,129.	213,754.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(I) 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			26,255.	
c			96,022.	
d			949,276.	
e			213,754.	
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	1,285,307.
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

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	1,084,719.	20,816,454.	.052109
2016	729,990.	16,228,724.	.044981
2015	1,133,571.	14,765,562.	.076771
2014	608,452.	14,117,772.	.043098
2013	568,518.	11,672,512.	.048706

2 Total of line 1, column (d)	2	.265665
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	.053133
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	22,124,493.
5 Multiply line 4 by line 3	5	1,175,541.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	17,399.
7 Add lines 5 and 6	7	1,192,940.
8 Enter qualifying distributions from Part XII, line 4	8	1,048,828.

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

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-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

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 18,607.

b Exempt foreign organizations - tax withheld at source

6b 0.

c Tax paid with application for extension of time to file (Form 8868)

6c 34,000.

d Backup withholding erroneously withheld

6d 0.

7 Total credits and payments. Add lines 6a through 6d

7 52,607.

8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached

8 0.

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

9

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid

10 17,809.

11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ►

11 0.

Part VII-A | Statements Regarding Activities

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?

Yes

No

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:

X

(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.

X

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

X

If "Yes," attach a detailed description of the activities.

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?

N/A

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?

X

If "Yes," attach the statement required by *General Instruction T*

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

X

• By language in the governing instrument, or

X

• 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. ►

X

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 ► LINDSAY WICKBOLDT Telephone no. ► 209-341-3050 Located at ► 600 YOSEMITE BLVD., MODESTO, CA ZIP+4 ► 95354		
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 ►	16	X

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

	Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year, did the foundation (either directly or indirectly):		
(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 ►	
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?	1b	
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)):	1c X	
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? If "Yes," list the years ►	2	
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.)	3a	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	3b	
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.)	4a X	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4b 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?		

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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A		
Organizations relying on a current notice regarding disaster assistance, check here	<input checked="" type="checkbox"/>		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	<input checked="" type="checkbox"/>	
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	N/A	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
MARY C. GALLO 600 YOSEMITE BLVD. MODESTO, CA 95354	CHAIR & DIRECTOR 4.00	0.	0.	0.
THERESA M. GALLO 600 YOSEMITE BLVD. MODESTO, CA 95354	SECRETARY & DIRECTOR 0.00	0.	0.	0.
CHRISTOPHER D. GALLO 600 YOSEMITE BLVD. MODESTO, CA 95354	CFO & DIRECTOR 0.00	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

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

3 Five highest-paid independent contractors for professional services. 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.

Number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1	N/A
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	
2		
3		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		► 0.

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 21,857,182.
b Average of monthly cash balances	1b 604,232.
c Fair market value of all other assets	1c
d Total (add lines 1a, b, and c)	1d 22,461,414.
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 22,461,414.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 336,921.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 22,124,493.
6 Minimum investment return. Enter 5% of line 5	6 1,106,225.

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

1 Minimum investment return from Part X, line 6	1 1,106,225.
2a Tax on investment income for 2018 from Part VI, line 5	2a 34,798.
b Income tax for 2018. (This does not include the tax from Part VI.)	2b
c Add lines 2a and 2b	2c 34,798.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3 1,071,427.
4 Recoveries of amounts treated as qualifying distributions	4 0.
5 Add lines 3 and 4	5 1,071,427.
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 1,071,427.

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 1,048,828.
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 1,048,828.
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 1,048,828.

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				1,071,427.
2 Undistributed income, if any, as of the end of 2018			0.	
a Enter amount for 2017 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015	16,303.			
d From 2016				
e From 2017	67,008.			
f Total of lines 3a through e	83,311.			
4 Qualifying distributions for 2018 from Part XII, line 4: ► \$ 1,048,828.			0.	
a Applied to 2017, but not more than line 2a				
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				1,048,828.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	22,599.			22,599.
6 Enter the net total of each column as indicated below:	60,712.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	60,712.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017	60,712.			
e Excess from 2018				

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

N/A

1 a	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				<input type="checkbox"/>
1 b	Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)				<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
2 b	85% of line 2a				
2 c	Qualifying distributions from Part XII, line 4 for each year listed				
2 d	Amounts included in line 2c not used directly for active conduct of exempt activities				
2 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:				
3 a	a "Assets" alternative test - enter:				
3 a (1)	(1) Value of all assets				
3 a (2)	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
3 b	b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
3 c	c "Support" alternative test - enter:				
3 c (1)	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
3 c (2)	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
3 c (3)	(3) Largest amount of support from an exempt organization				
3 c (4)	(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).)

SEE STATEMENT 10

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.

NONE**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.

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CHARITABLE CONTRIBUTIONS P.O. BOX 1130 MODESTO, CA 95353		PC	CHARITABLE CONTRIBUTION	657,300.
EDUCATIONAL CONTRIBUTIONS P.O. BOX 1130 MODESTO, CA 95353		PC	EDUCATIONAL CONTRIBUTION	89,300.
RELIGIOUS CONTRIBUTIONS P.O. BOX 1130 MODESTO, CA 95353		PC	RELIGIOUS CONTRIBUTION	289,675.
Total				► 3a 1,036,475.
b Approved for future payment				
NONE				
Total				► 3b 0.

Part XVI-A Analysis of Income-Producing Activities

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		
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	20.
4 Dividends and interest from securities			14	508,159.
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory			18	1,095,202.
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a DELL / EXPRESS SCRIPT				
b HOLDING CO			18	396,879.
c				
d				
e				
12 Subtotal. Add columns (b), (d), and (e)		0.	2,000,260.	0.
13 Total. Add line 12, columns (b), (d), and (e)			13	2,000,260.
(See worksheet in line 13 instructions to verify calculations.)				

Relationship of Activities to the Accomplishment of Exempt Purposes

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

DAVID E. & MARY C. GALLO FOUNDATION

Employer identification number

77-0476093

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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

Employer identification number

DAVID E. & MARY C. GALLO FOUNDATION

77-0476093

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	E & J GALLO WINERY 600 YOSEMITE BLVD MODESTO, CA 95354	\$ 2,000,000.	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.)
		\$ _____	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.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

DAVID E. & MARY C. GALLO FOUNDATION

Employer identification number

77-0476093

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____

Name of organization

DAVID E. & MARY C. GALLO FOUNDATION

Employer identification number

77-0476093**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 <hr/> <hr/> <hr/>		
	Relationship of transferor to transferee <hr/> <hr/> <hr/>		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/>		
	Relationship of transferor to transferee <hr/> <hr/> <hr/>		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/>		
	Relationship of transferor to transferee <hr/> <hr/> <hr/>		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4 <hr/> <hr/> <hr/>		
	Relationship of transferor to transferee <hr/> <hr/> <hr/>		

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
WELLS FARGO BANK CAPITAL GAIN DIVIDENDS (2100)		PURCHASED	12/31/18	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
26,255.	0.	0.	0.	26,255.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES - ST		PURCHASED	12/31/18	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
675,744.	0.	0.	0.	675,744.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES - LT		PURCHASED	12/31/18	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
2,769,611.	2,700,291.	0.	0.	69,320.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES - LT		PURCHASED	12/31/18	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
323,883.	0.	0.	0.	323,883.

CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	1,095,202.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA (2709)	20.	20.	
TOTAL TO PART I, LINE 3	20.	20.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO BANK (2100)	508,159.	0.	508,159.	508,159.	
TO PART I, LINE 4	508,159.	0.	508,159.	508,159.	

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DELL / EXPRESS SCRIPT HOLDING CO	396,879.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	396,879.	0.	

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 & BOOKKEEPING	23,928.	11,964.		11,964.
TO FORM 990-PF, PG 1, LN 16B	23,928.	11,964.		11,964.

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
INVESTMENT FEES	30,473.	30,473.		0.
TO FORM 990-PF, PG 1, LN 16C	30,473.	30,473.		0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX ON DIVIDENDS	11,149.	11,149.		0.
FEDERAL TAX	24,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	35,149.	11,149.		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
FILING/REGISTRATION FEES	389.	0.		389.
TO FORM 990-PF, PG 1, LN 23	389.	0.		389.

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK - WELLS FARGO #2100 - SEE STATEMENT	17,249,810.	20,302,579.
TOTAL TO FORM 990-PF, PART II, LINE 10B	17,249,810.	20,302,579.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

MARY C. GALLO
THERESA M. GALLO
CHRISTOPHER D. GALLO

DAVID E & MARY C GALLO FOUNDATION
EIN 77-0476093
FORM 990-PF, PART XV, LINE 3
12/31/2018

- ALL CONTRIBUTIONS MADE DURING THE YEAR WERE FOR GENERAL USE IN CARRYING OUT CHARITABLE, RELIGIOUS, AND EDUCATIONAL ACTIVITIES.
- NONE OF THE RECIPIENTS ARE INDIVIDUALS RELATED IN ANY WAY TO A FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR.
- NONE OF THE RECIPIENTS ARE PRIVATE FOUNDATIONS.

CHARITABLE CONTRIBUTIONS	AMOUNT
AMERICAN FOUNDATION FOR THE BLIND 1401 South Clark Street Suite 730, Arlington, VA 22202	500
AMERICAN INSTITUTE FOR CANCER RESEARCH P.O. Box 96110, Washington, DC 20077-7905	750
CALIFORNIA ACADEMY OF SCIENCES 55 Music Concourse Drive, San Francisco, CA 94118	2,600
CENTRAL VALLEY SONS OF ITALY FOUNDATION P.O. Box 57911, Modesto, CA 95357	1,000
CHILDHOOD LEUKEMIA FOUNDATION 807 Mantoloking Road, Suite 202, Brick, NJ, 08723	500
CONSERVATION INTERNATIONAL 1919 M Street NW Suite 600, Washington, DC 20036	435,000
COVENANT HOUSE CALIFORNIA 1325 North Western Avenue, Los Angeles, CA 90027	2,000
DOCTORS WITHOUT BORDERS 333 Seventh Avenue, 2nd Floor, New York, NV 10001	1,500
EPILEPSY FOUNDATION OF AMERICA 8301 Professional Place East 2, Landover, MD 20785	2,500
ETERNAL WORD TELEVISION NETWORK 5817 Old Leeds Road, Birmingham, AL 35210	3,500
FOOD FOR THE POOR 6401 Lyons Road, Coconut Creek, FL 33073	5,000
GALLO CENTER FOR THE ARTS 1000 I Street, Modesto, CA 95354	5,000
KVIE INC 2030 W. El Camino Avenue, Sacramento, CA 95833	35,000
LUCILLE PACKARD CHILDREN'S HOSPITAL 400 Hamilton Suite 340, Palo Alto, CA 94301	15,000
MEMORIAL HOSPITAL FOUNDATION 1329 Spanos Court, Modesto, CA 95355	25,000
MEMORIAL SLOAN-KETTERING CANCER CENTER 633 Third Avenue, 28th Floor, New York, NY 10017	1,000

DAVID E & MARY C GALLO FOUNDATION
EIN 77-0476093
FORM 990-PF, PART XV, LINE 3
12/31/2018

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MODESTO SYMPHONY ORCHESTRA ASSOCIATION 911 Thirteenth Street, Modesto, CA 95354	2,000
MUSCULAR DYSTROPHY ASSOCIATION PO Box 78960, Phoenix AZ 85062	2,000
NATIONAL FEDERATION OF THE BLIND, INC 1800 Johnson Street, Baltimore, MD 21227-9908	1,500
NATIONAL TRUST FOR HISTORIC PRESERVATION P.O. Box 5043, Hangerstown, MD 21741	1,000
NATIONAL FOUNDATION FOR CANCER RESEARCH 4600 East West Highway Ste 525, Bethesda MD 20814	1,000
NATURE CONSERVANCY OF CALIFORNIA 201 Mission Street, San Francisco, CA 94105	500
SALVATION ARMY 832 Folsom Street, San Francisco, CA 94107	3,000
ST JUDES CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place, Memphis, TN 38105-1905	10,000
ST VINCENT MEALS ON WHEELS 2200 West Third Street, Suite 200, Los Angeles, CA 90057	5,000
STANISLAUS COUNTY LIBRARY FOUNDATION P.O. Box 4862, Modesto, CA 95352	5,000
STANISLAUS WILDLIFE CARE ENTER P.O. Box 298, Hughson, CA 95326	450
SUSAN G KOMEN BREAST CANCER FDN P.O. Box 96216, Washington DC 20090	2,000
UNITED SAMARITANS FOUNDATION 220 S. Brodway, Turlock, CA 95380	86,250
VETERAN'S SUPPORT FOUNDATION	500
WOMAN FOR WOMAN INTERNATIONAL PO Box 9224, Central Islip, NY 11722	250

DAVID E & MARY C GALLO FOUNDATION
EIN 77-0476093
FORM 990-PF, PART XV, LINE 3
12/31/2018

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- NONE OF THE RECIPIENTS ARE PRIVATE FOUNDATIONS.

YOSEMITE CONSERVANCY 1,000
 101 Montgomery Street, Ste 1700, San Francisco, CA 94101

Total Charitable Contributions 657,300

RELIGIOUS	AMOUNT
ASSOCIATION OF THE MARIAN HELPERS 2 Prospect Hill, Stockbridge MA 01263	225
ASSOCIATION OF THE MIRACULOUS METAL 1811 West Saint Joseph St, Perryville, Missouri 93775	225
CARMELITE FRIARS - NATIONAL SHRINE OF OUR LADY OF MT CARMEL P.O. Box 868, Carmelite Drive, Middletown, NY 10940	225
CARMELITE MONASTERY 1101 N. River Road, Des Plaines, IL 60016	1,000
CATHOLIC SOCIAL SERVICE GUILD 1218 Chehalem Drive, Modesto, CA 95350	5,000
CATHOLIC RELIEF SERVICE P.O. Box 17152, Baltimore, MD 21298-8452	5,250
CENTRAL ASSOCIATION OF THE MIRACULOUS METAL 475 Chelten Ave., Philadelphia, PA 19144	225
DAUGHTERS OF CHARITY FOUNDATION 2131 West Third Street, Los Angeles, CA 90057-1901	56,000
DAUGHTERS OF ST PAUL 3079 Oak Knoll Drive, Redwood City, CA 94062	53,000
DIVINE WORD MISSIONARIES P.O. Box 380, Epworth, Iowa 52045	225
FRANCISCAN FRIARS OF THE ATONEMENT P.O. Box 301, Garrison, NY 10524-0301	25,000
FRANCISCAN MISSION ASSOCIATES P.O. Box 598, Mount Vernon, NY 10551	225
FRIAR SERVANTS OF MARY 1439 Harlem Ave., Berwyn, IL	200

DAVID E & MARY C GALLO FOUNDATION
EIN 77-0476093
FORM 990-PF, PART XV, LINE 3
12/31/2018

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- NONE OF THE RECIPIENTS ARE INDIVIDUALS RELATED IN ANY WAY TO A FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR.
- NONE OF THE RECIPIENTS ARE PRIVATE FOUNDATIONS.

LEAGUE OF THE MIRACULOUS INFANT JESUS OF PRAGUE P.O. Box 1045, Westmont, IL 60559	200
LITTLE PORTION INC. 350 County Road 248, Berryville, AR 72616	5,000
MISSIONARY OBLATES MARY IMMACULATE 9480 N. Mazenod (P.O. Box 730), Belleville IL 62222-9978	25,225
MONTFORT MISSINARIES ASSOCIATION 26 South Saxon Ave, Bay Shore, NY 11706	225
NATIONAL SHRINE OF MARY HELP OF CHRISTIANS 1525 Carmel Road, Hubertus, WI 53033	225
NORBERTINE FATHERS-NCS 1016 N. Broadway, De Pere, WI 54115	225
OUR LADY OF VICTORY HOMES OF CHARITY 780 Ridge Rd., Lackawanna, NY 14218	225
PASSIONIST FATHERS MISSION 5700 N Harlem Avenue, Chicago, IL 60631	200
SACRED HEART MONASTERY P.O. Box 900, Hales Corners, WI 53130	225
SACRED HEART SOUTHERN MISSION 6050 Highway 161 N, Walls, Mississippi 38686	200
SAINT MARY'S CATHOLIC CHURCH 1225 Olive Street, Oakdale, CA 95361	25,000
SALESIAN MISSIONS 2 Lefevre Lane, New Rochelle, NY 10802	500
SISTERS OF THE CROSS 1320 Maze Blvd., Modesto, CA 95351	4,000
SISTERS OF THE HOLY CROSS 407 Bertrand Hall, Notre Dame, ID 46556-5000	10,000
SISTERS OF THE HOLY FAMILY PO Box 3248, Fremont CA 94539	1,000
SISTERS OF ST. FRANCIS OF ASSISI 3221 S Lake Drive, Francis, WI 53235	225

DAVID E & MARY C GALLO FOUNDATION
EIN 77-0476093
FORM 990-PF, PART XV, LINE 3
12/31/2018

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- NONE OF THE RECIPIENTS ARE INDIVIDUALS RELATED IN ANY WAY TO A FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR.
- NONE OF THE RECIPIENTS ARE PRIVATE FOUNDATIONS.

SOCIETY OF THE DIVINE SAVIOR 1303 Milwaukee Drive, Milwaukee, WI 53062	225
SOCIETY OF THE LITTLE FLOWER 1313 N Frontage Rd., Darien, IL 60561	225
ST. ANN SHRINE 5384 Wilson Mills Rd., Cleveland, OH 44143	200
ST. ELIZABETH'S CHURCH 810 North Hwy 118, Central Valley, UT 84754	1,000
ST. JOSEPHS CHURCH 1813 Oakdale Rd, Modesto, CA 95355	67,500
ST. LAWRENCE SEMINARY 301 Church St., Mt. Calvary, WI 53057	225
ST. PATRICK FATHERS 8422 W Windsor Ave., Chicago, IL 60656	150
THE FRANCISCAN FRIARS P.O. Box 1897, Cresson, PA 16630	225
THE MARIANIST MISSION 4400 Shakertown Road, Dayton, OH 45430	225
THE TRINITARIANS 8400 Park Heights Avenue, Baltimore, MD 21208	225
TRINITY MISSION 9001 New Hampshire Avenue NE, Silver Spring, MD 20903	200

Total Religious Contributions **289,875**

EDUCATIONAL	AMOUNT
CENTRAL CATHOLIC HIGH SCHOOL FOUNDATION 200 S Carpenter Road, Modesto, CA 95351	12,500
CLARETIAN TEACHING MINISTRY 20610 Manhattan Place, Ste 120, Torrance, CA 90501	16,000
LASALLIAN EDUCATION FUND 100 Shoreline Highway B-386, Mill Valley, CA 94941	1,000

DAVID E & MARY C GALLO FOUNDATION
EIN 77-0476093
FORM 990-PF, PART XV, LINE 3
12/31/2018

- ALL CONTRIBUTIONS MADE DURING THE YEAR WERE FOR GENERAL USE IN CARRYING OUT CHARITABLE, RELIGIOUS, AND EDUCATIONAL ACTIVITIES.
- NONE OF THE RECIPIENTS ARE INDIVIDUALS RELATED IN ANY WAY TO A FOUNDATION MANAGER OR SUBSTANTIAL CONTRIBUTOR.
- NONE OF THE RECIPIENTS ARE PRIVATE FOUNDATIONS.

MODESTO JUNIOR COLLEGE FOUNDATION 435 College Avenue, Modesto, CA 95350	10,000
OUR LADY OF FATIMA SCHOOL 501 W Granger Avenue, Modesto, CA 95350	30,000
ST. BONAVENTURE INDIAN MISSION & SCHOOL 25 Navarre Blvd W, Thoreau, NM 87323	150
ST. LABRE INDIAN SCHOOL PO Box 216, 1000 Tongue River Road, Ashland, MT 59004	150
UNIVERSITY OF CALIFORNIA DAVIS 1460 Drew Avenue, Ste 100, Davis, CA 95618	12,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO UCSF Box 1711, San Francisco, CA 94143-1711	7,500
Total Educational Contributions	<u>89,300</u>
GRAND TOTALS	<u>1,036,475</u>