

Department of the Treasury

EXTENDED TO JULY 15, 2019

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.

Remoderation A Employer Identification number T7-0467957	_		ndar yedi 2018 or tax year	beginning	JUI	1, 2018	, and ending	JUN 30, 2019	
Part AREA SKATING FOUNDATION T77-0467957 Telephone number Annumerous entrol and selected	Na Na	ame o						A Employer identification	number
B Telephone number and activate of the three vectors and the period of the period						ı			
B Telephone number and activate of the three vectors and the period of the period	F	BAY	AREA SKATIN	G FOUND	OITA	N .		77-0467957	
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					at Natio	17 il rame instructions	Correction and a section of the contraction of the	41/42	Form 990-PF /2010

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BAY AREA SKATING FOUNDATION

Б	art	Balance Sheets Anached schedules and amounts in the description	Beginning of year	End C	t year
느	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	45,257.	132,117.	132,117.
		Accounts receivable	mindred (" 4" minutes).	سن ي د ا	* * E J
		Less; allowance for doubtful accounts			
	A	Pledges receivable	1 * 14	chart at a second	A 14444
	ľ	Less: allowance for doubtful accounts		 	
		Grants receivable			
		Receivables due from officers, directors, trustees, and other		·	
	0	• • • • •			
	_	disqualified persons			
	′	Other notes and loans receivable			
		Less: allowance for doubtful accounts		==	
ţ		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
⋖	10a	Investments - U.S. and state government obligations	50,000.	0.	0.
	b	Investments - corporate stock STMT 5	1,004,516.	1,084,907.	1,084,907.
	C	Investments - corporate bonds STMT 6	107,141.	112,364.	112,364.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other	86,452.	0.	0.
		Land, buildings, and equipment basis	•	•	
		Less accumulated depreciation			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	1,293,366.	1,329,388.	1,329,388.
_	17	Accounts payable and accrued expenses	2/233/3001	2,023,0000	2/323/3301
	18	Grants payable			
	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ρij	21	Mortgages and other notes payable			-
Lia		Other liabilities (describe)			1
	~~	Other Hadrings (describe >			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26, and lines 30 and 31.			
S	24	Unrestricted	1,293,366.	1,329,388.	
ance		Temporarily restricted			1
Bala	26	Permanently restricted			.)
Q.		Foundations that do not follow SFAS 117, check here			
or Fund		and complete lines 27 through 31.			}
ō	27	Capital stock, trust principal, or current funds			1
ets		Paid-in or capital surplus, or land, bldg., and equipment fund			
1SS		Retained earnings, accumulated income, endowment, or other funds			
Net Assets		Total net assets or fund balances	1,293,366.	1,329,388.	
Z	1				
	33	Total liabilities and net assets/fund balances	1,293,366.	1,329,388.	
P	¥ art		lances		
				· · · · · · · · · · · · · · · · · · ·	
		net assets or fund balances at beginning of year - Part II, column (a), line		1 202 266	
	•	t agree with end-of-year figure reported on prior year's return)	1	1,293,366.	
		amount from Part I, line 27a	2	187,765.	
		increases not included in line 2 (itemize)	3	0.	
		ines 1, 2, and 3	4	1,481,131.	
		eases not included in line 2 (itemize) NET UNREALIZED		151,743.	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,329,388.
					Form 990-PF (2018)

Form 990-PF (2018)

77-0467957

Page 2

	AREA SKATING FO				•		7	7-046	<u> 7957 </u>	Page 3	
				/h)	How a	cquired			(1) 5.4		
2-story brick wa	the kind(s) of property sold (for exarehouse; or common stock, 200 st		ite,	ŀΡ	- Purc - Don	hase ation	` (mo., d	acquired ay, yr.)	(mó., da	(d) Date sold (mo., day, yr.)	
1a PUBLICALLY TRAI		- LT	· · · · · · · · · · · · · · · · · · ·	L.				1/16	12/31		
b PUBLICALLY TRAI	DED SECURITIES -	- ST				P :	12/3	1/18	12/31	<u>L/18</u>	
C											
d											
e				L,							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus			
a 505,126.			309,18	7.					195	939.	
ь 124,242.			124,64	6.					-	-404.	
С											
d	-										
e											
	ig gain in column (h) and owned by	y the foundation	on 12/31/69.	Î		(1)	Gains (C	ol. (h) gain	minus		
(ı) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (1) col. (1), if any				(k), but r	not less that (from col. (n -0-) or		
a									195,	939.	
b										404.	
С											
d											
e		İ		$\neg \uparrow$							
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							195,	535.			
, ,			•	71							
Net short-term capital gain or (los		and (6):		٦l							
If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8				P	а			N/A			
Part V Qualification U	nder Section 4940(e) fo	r Reduced	Tax on Net I	nve	stm	ent Incor	me				
For optional use by domestic private											
to optional use by comestic private	, roundations subject to the section	ווט אמו (מ)טרטר וו	not invostment inc		٠,						
f section 4940(d)(2) applies, leave th	nis part blank.										
Was the foundation liable for the sect				od?					Yes	X No	
f "Yes," the foundation doesn't qualif				*****							
	each column for each year; see the	instructions bet	ore making any en	itries.					/d\		
(a) Base period years	(b)	.atributions	Net value of no	(c)	utabla	uca accate		Distrib	(d) outlon ratio		
Calendar year (or tax year beginning			ivet value of flor					(col. (b) div	ided by col.		
2017		59,039.				$\frac{2,410}{5}$				6038	
2016		58,111.				5,830.				7795	
2015		59,657.				5,216.				0763	
2014		54,506.				2,883.				4210	
2013	:	53,010.		1	<u>, 13</u>	3,177.	 		.04	6780	
] [
2 Total of line 1, column (d)							2		. 23	5586	
Average distribution ratio for the	5-year base period - divide the tota	i on line 2 by 5.0), or by the numbe	r of y	ears						
the foundation has been in exister	nce if less than 5 years						3		.04	7117	
Enter the net value of noncharitab	le-use assets for 2018 from Part X	, line 5					4		1,290,	<u> 296.</u>	
Multiply line 4 by line 3							5		60,	795.	
Enter 1% of net investment incom	e (1% of Part I, line 27b)						6		2,	550.	
								-			
7 Add lines 5 and 6							7		63	345.	
Add lines 5 and 6				 ' 		00,	<u> </u>				
Enter gualifiuma diat-ihiitiaan filam	Enter qualifying distributions from Part XII, line 4				8		65	744.			
, , ,	•						ا ف		0,	/ 4 4 4	
If line 8 is equal to or greater than	line 7, check the box in Part VI, lir	ne 1b, and comp	lete that part using	g a 19	% tax r	ate.					

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Form 990-PF (2018)

See the Part VI instructions.

Forn	990-PF (2018) BAY AREA SKATING FOUNDATION				7-046			Page 4	
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4	940(b), 4940(e), o	494	3 - see	instruc	tion	s)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and ent	er "N/A	N" on line 1.						ĺ
	Date of ruling or determination letter: (attach copy of letter if neces				.				
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here				1		2,5	50.	•
-	of Part I, line 27b		2.70 0.1101 7.70		- 		- , -		Í
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of	of Part	L line 12 col /b)						į
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, other		. , , ,	_	2			0.	ŧ
	Add lines 1 and 2	13, 6111	GI -0-)		3		2,5		•
3		on	tor O)	<u> </u>	4		<u> </u>	0.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; other	515, 611	iter -0-)		5		2,5		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			⊢	3 .		4,5	50.	İ
6	Credits/Payments:	8.					į		
	2018 estimated tax payments and 2017 overpayment credited to 2018	6a		0.	<i>'</i>			j	i
	Exempt foreign organizations - tax withheld at source	6b		0.1					į
	Tax paid with application for extension of time to file (Form 8868)	6c]				
	Backup withholding erroneously withheld	6d ;					77		j
7	Total credits and payments. Add lines 6a through 6d				7			<u>88.</u>	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attach			. —	8		1 0	0.	
9	··	SI	ATEMENT 7	_	9	·	1,7	62.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		ı		10				
11	Enter the amount of line 10 to be. Credited to 2019 estimated tax		Refunded	≥ L.	11				
	rt VII-A Statements Regarding Activities	_					V	NI.	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislat	ion or	did it participate or interv	ene in			Yes		
	any political campaign?			1 <u>a</u>		X			
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes	lefinitio	n	1b		X	,		
	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.					<u></u>			
C	Did the foundation file Form 1120-POL for this year?			1c		X			
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					1 1		1	
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶	► \$.		<u>o.</u>					:
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	re tax	imposed on foundation					.	
	managers. ► \$ 0 .					<u> </u>	<u></u>		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS	?				2		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 inst	trume	nt, articles of incorporatio	n, or					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					3		X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?					4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?				N/A	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		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	er:							
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so that no mandatory d	Irectio	ins that conflict with the s	tate law	ı				
	remain in the governing instrument?					6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complet	e Part	II, col. (c), and Part XV			7	Х		
								- (
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	. >				.		ı	
	CA								
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto	rney G	General (or designate)						
	of each state as required by General Instruction G? If "No," attach explanation	-	,			8b	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section	calenda	r				<i>i)</i>		
-	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV							$\overline{\mathbf{x}}$	۷
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule I					9		X	
					F	orm 990	-PF	(2018)	
	·							. ,	

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Pa	rt VII-A	Statements Regarding Activities (continued)				
				Y	es	No
11	At any time	during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
	-	2(b)(13)? If "Yes," attach schedule. See instructions	1	1		X
12		ndation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileg			\neg	
		ach statement. See instructions	1:	2		X
12		ndation comply with the public inspection requirements for its annual returns and exemption application?	1		X	
13		dress N/A	نئــــا			
1.4		are in care of ► RENEE ZIMMERMAN Telephone no. ► 4	08-309-	03!	53	
17			4 ▶9406			
4.5		47(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	<u> </u>		$\overline{}$	
13		the amount of tax-exempt interest received or accrued during the year	ı	N/Z	A -	
46		e during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,			es	No
16			1		+	X
	•	or other financial account in a foreign country?	<u> </u>	-	\dashv	
		tructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		-	- 1	
Da	foreign cou	Statements Regarding Activities for Which Form 4720 May Be Required			L	'
٠٠٠				īv	es	No
		4720 if any item is checked in the "Yes" column, unless an exception applies.		+'	53	140
1a		year, did the foundation (either directly or indirectly);	<i>פ</i> רו			- 1
		e in the sale or exchange, or leasing of property with a disqualified person?	7 NO			- 1
	` '	v money from, lend money to, or otherwise extend credit to (or accept it from) Section Preserved <u>با</u>				
	,		= 1	- 1	İ	
	. ,	h goods, services, or facilities to (or accept them from) a disqualified person?		-		-
		mpensation to, or pay or reimburse the expenses of, a disqualified person?	7 NO			
		er any income or assets to a disqualified person (or make any of either available	. I			
		benefit or use of a disqualified person)?	7 NO			
	., -	to pay money or property to a government official? (Exception. Check "No"				
		oundation agreed to make a grant to or to employ the official for a period after			- 1	
		ation of government service, if terminating within 90 days.)	2 No	- 1	ļ	
b	-	er is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		_ -	.	
		(4)	N/A 1	-	-+	
	•	ns relying on a current notice regarding disaster assistance, check here	▶□		ı	ĺ
C		ndation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			.	 _
		first day of the tax year beginning in 2018?	10	-	┥.	<u>X</u>
2		illure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			ı	1
		section 4942(j)(3) or 4942(j)(5)):		1		- 1
а		of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	.	1	-	1
	before 201		≦ No	İ	- 1	- {
	•	the years >,,,,			- 1	- 1
b		ny years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			·	l
		f assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	_,_	- -	-	
			N/A 21	\	+	
C	If the provi	sions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				1
	▶	11				
За		ndation hold more than a 2% direct or indirect interest in any business enterprise at any time	<u> </u>			l
	during the		<u> </u>			1
þ	-	It have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after	-			Į
	-	69; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		-		Ī
	-	acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	_ /	- -	-	
		,	1/A 31	1	-	
		ndation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48	<u> </u>	_	<u>X</u>
b		ndation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		_ _	_ -	
	had not bee	en removed from jeopardy before the first day of the tax year beginning in 2018?	41			X
			Form 9	90-l	'F (2	2018)

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Part VII-B Statements Regarding Activities for Which	Form 4720 May Be R	equired (contin	ued)	- 12.5			
5a During the year, did the foundation pay or incur any amount to:		_		Ye	s No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (secti	on 4945(e))?	Y	es 🗶 No				
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire	ectly,					
, any voter registration drive?			es X No		1		
(3) Provide a grant to an individual for travel, study, or other similar purpose		Y	es 🗓 No	ļ			
(4) Provide a grant to an organization other than a charitable, etc., organization	ion described in section	_					
4945(d)(4)(A)? See instructions		· · · · · · · · · · · · · · · · · · ·	es 🗶 No				
(5) Provide for any purpose other than religious, charitable, scientific, literar	y, or educational purposes, or f						
the prevention of cruelty to children or animals?			es X No		i		
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	inder the exceptions described	in Regulations	-	_			
section 53.4945 or in a current notice regarding disaster assistance? See inst	tructions		N/A	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		. —					
expenditure responsibility for the grant?	ľ	I/A Y	es L No	ľ	`		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				l	•		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums on		<u> </u>				
a personal benefit contract?		Y	es 🗓 No 📙		_		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		ļ	6b	X		
If "Yes" to 6b, file Form 8870.					,		
7a At any time during the tax year, was the foundation a party to a prohibited tax		Y ₁	es X No		- !		
b If "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b			
8 Is the foundation subject to the section 4960 tax on payment(s) of more than	\$1,000,000 in remuneration or		[·	- [,	-		
excess parachute payment(s) during the year?	Anna Farradation Mar		es X No		<u> </u>		
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Mai	nagers, nignly					
List all officers, directors, trustees, and foundation managers and	their compensation.						
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other		
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accou	unt, other wances		
RENEE ZIMMERMAN	TREASURER		, components				
223 ALAMEDA DE LAS PULGAS	7	1					
REDWOOD CITY, CA 94062	1.00	0.	0.	. (
JIM RHYNE	PRESIDENT						
223 ALAMEDA DE LAS PULGAS	7]					
REDWOOD CITY, CA 94062	1.00	0.	0.		0.		
HOPE CASE	SECRETARY						
223 ALAMEDA DE LAS PULGAS							
REDWOOD CITY, CA 94062	1.00	0.	0.		0.		
		l			_		
2 Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to		<u> </u>		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	Expense int, other		
	devoted to position	. , ,	compensation	allo	wances		
NONE	_						
	_						
	-	 			-		
	┥			}			
		-		<u> </u>			
	-						
		1	1	ı			

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

=	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	1,175,532.
b	A MA such halasses	1b	1,175,532. 134,413.
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	1,309,945.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	ll	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,309,945.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	19,649.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,290,296.
6	Minimum investment return. Enter 5% of line 5	6	64,515.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations ar	d certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	64,515.
	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)],	
C	Add lines 2a and 2b	2c	2,550.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	61,965.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	61,965.
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	61,965.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	65,744.
Ь	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	65,744.
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	2,550.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,194.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies fo	or the section

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Part XIII Undistributed Income (see	e instructions)			
	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				
line 7				61,965.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			63,369.	
ь Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015		1		
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ►\$ 65,744.				
a Applied to 2017, but not more than line 2a			63,369.	
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				2,375.
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).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		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				59,590.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election		1	Ì	
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		******		

10 Analysis of line 9

a Excess from 2014 b Excess from 2015

Subtract lines 7 and 8 from line 6a

c Excess from 2016

d Excess from 2017 e Excess from 2018

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Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	it it is a private operating			
foundation, and the ruling is effective fo	or 2018, enter the date of	the ruling	. .		
b Check box to indicate whether the foun	dation is a private operati	ng foundation described	n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
investment return from Part X for			·		
each year listed					
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.			İ		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:		1			
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)	<i> </i>				
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year	Y				
listed	<u> </u>		<u> </u>	-	
c "Support" alternative test - enter:					
 Total support other than gross investment income (interest, 			,		
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or foyalties)	··	 			
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(III)			 	 	
(3) Cargest amount of support from					
an exempt organization	<u></u>	 			
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this nart only i	the foundation	had \$5 000 or mo	re in assets
at any time during t			Tille realitables		
					
1 Information Regarding Foundation a List any managers of the foundation wh	-	than 2% of the total cont	ributions received by the	foundation before the clos	e of any tay
year (but only if they have contributed r			indutions received by the	Tobridation boloro the clos	o or arry and
NONE	• , , ,				
b List any managers of the foundation wh	no own 10% or more of th	ne stock of a corporation (or an equally large portu	on of the ownership of a na	artnership or
other entity) of which the foundation ha			or an equally large ports	on or and owner amp or a pe	a the only of
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation of			_	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.,					
a The name, address, and telephone num				· · · · · · · · · · · · · · · · · · ·	
a The hame, address, and telephone ham	50. 0. 0	to person to mioni applio			
b The form in which applications should be	oe submitted and informa	tion and materials they st	ould include.		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
' Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid during the year				
PENINSULA SKATING CLUB INC.	N/A	PC	SUPPORT	
116 MADERA AVE.				
SAN CARLOS, CA 94070				63,369.
			:	
t de de la constante de la con				
Total		<u> </u>	▶ 3a	63,369.
b Approved for future payment				
NONE				
NONE				
		1		
Total	<u> </u>	1	▶ 3b	0.
			F	orm 990-PF (2018)

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Part XVI-A Analysis of Inc	ome-Producing Activitie	es			
Enter gross amounts unless otherwise indica	unrelated Unrelated	business income	Excluded b	by section 512, 513, or 514	(e)
Enter group amounts amous summer more	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a					
b					
c					
d	l I				
е	1				
f					
g Fees and contracts from government	agencies				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					- ··-
investments					
4 Dividends and interest from securities			14	78,077.	
5 Net rental income or (loss) from real esta	te:				
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	ı				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1		
than inventory			18	195,535.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of invent	tory	, . 			
11 Other revenue.					
a			_		
b					
E					·
d					
e			 	272 (12	0
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.		273,612.	0.
13 Total. Add line 12, columns (b), (d), and				13	273,612.
See worksheet in line 13 instructions to veri	fy calculations.)				
Part XVI-B Relationship of	f Activities to the Accon	nplishment of Exe	empt Pu	rposes	
11- 11- Fundam balani bani asah asti		salumn (a) of Dort VIII A	an atributed		lahmost of
	vity for which income is reported in poses (other than by providing fund		Contributed	importantly to the accomp	IISHINEH OI
the reduction a exempt part	ouses (exiter than by providing reno	is to dust purpossoy.			
	· · · · · · · · · · · · · · · · · · ·				
					
					
					
				= = = = = = = = = = = = = = = = = = = =	
		· · · · · · · · · · · · · · · · ·			

823621 12-11-18

Part XV	II Information Re Exempt Organ		sfers to a	nd Tra	nsactions a	nd Relationsh	nips With Non	charitable		<u> </u>
1 Did the	organization directly or indi		of the following	ng with an	y other organizati	on described in sec	tion 501(c)		Yes	No
	than section 501(c)(3) organ						,			·]
a Transf	ers from the reporting found	ation to a noncharita	ble exempt or	ganization	of:			<u> </u>		
(1) Ca	ash							1a(1)		X
(2) 01	ther assets							1a(2)		Х
b Other t	transactions;							ļ. <u></u>		
(1) Sa	ales of assets to a noncharita	ble exempt organiza	tion					1b(1)	L	X
(2) Pi	urchases of assets from a no	ncharitable exempt o	organization					1b(2)		X
(3) Re	ental of facilities, equipment,	or other assets						1b(3)		X
(4) Re	eimbursement arrangements							1b(4)		X
(5) Lo	oans or loan guarantees							1b(5)		X
	erformance of services or me	· ·	-					1b(6)	1	X
	g of facilities, equipment, ma	•						<u> 1c </u>	Ļ	<u> </u>
or serv	inswer to any of the above is vices given by the reporting for	oundation. If the fou	ndation receive	ed less tha					sets,	
(a) Line no	(b) Amount involved				rganization	(d) Description	on of transfers, transaction	one and charing arr	encemer	
(a) Line no	e no (b) Amount involved (c) Name of noncharitable exempt organization N/A					(a) Description	ar or varisters, varisació	ors, and sharing ar	angeme	
	N/A									
					·					
						<u> </u>				
					 	<u> </u>				
						_				
	oundation directly or indirect	•	•	or more t	ax-exempt organi	zations described			TÝ	
	ion 501(c) (other than section	. ,. ,,	ection 5277					Yes	LA	No
b II Yes,	complete the following sche (a) Name of org		· · · · · ·	(h) Type	of organization	T	(c) Description of re	elationshin		
	N/A	janization		(0) 1990	or organization		(c) Description of it	Ciationamp		—
	H/A			<u> </u>		 				
	<u> </u>			1						
					· · · · · ·	† · · · · · · · · · · · · · · · · · · ·				
	der penalties of perjury, I declare to d belief, it is treet correct, and com					ition of which preparer I	nas any knowledge	May the IRS of return with the shown below: X Yes	e prepare	y I
s	Signature of officer or trustee			Da	te	Title				
	Print/Type preparer's na	me	Preparer's s	ignature		Date	Check If	PTIN		
							self- employed			
Paid	GREGORY M.		GREGOR	Y M.	LOMAZZ	05/29/20		P00281		
Prepare	THIN SHAINE P 1100	S ADAMS L	LP				Firm's EIN ► 9	1-01893	18	
Use Onl	·						ļ			
	Firm's address ► 63					AY			.	
	CA	MPBELL, C	A 9500	<u>8-507</u>	'1		Phone no. 40			
								Form 990)-PF ((2018)

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	1,681.	2,341.		2,340.	
TO FORM 990-PF, PG 1, LN 16B	4,681.	2,341.		2,340.	
FORM 990-PF (OTHER PROFES	SIONAL FEES	STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	16,130.	16,130.		0.	
TO FORM 990-PF, PG 1, LN 16C	16,130.	16,130.		0.	
FORM 990-PF	TAX	ES	S	TATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES FEDERAL EXCISE TAXES	132. 1,500.	132.		0.	
TO FORM 990-PF, PG 1, LN 18	1,632.	132.		0.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
ATTORNEY GENERAL REGISTRY FILING FEES - STATE OF CA	25. 10.			25. 10.	
TO FORM 990-PF, PG 1, LN 23	35.	0.		35.	

FORM 990-PF	CORPO	DRATE STOCK		STA:	TEMENT 5
DESCRIPTION			BOOK VALUE		R MARKET
SCHWAB #2482 - CORP. STOCK	KS (SEE STMI	- []	755,32	<u> </u>	755,320
UBS #28609 (SEE STATEMENT)			161,83	5.	161,835
UBS #27648 - CORP STOCKS (144,44		144,443
UBS #17844 CORP STOCKS- (S	SEE STATEMEN	1T)	23,30	9.	23,309
TOTAL TO FORM 990-PF, PART	r II, LINE 1	- E0B	1,084,90	71	L,084,907
FORM 990-PF	CORPC	DRATE BONDS		STAT	rement 6
DESCRIPTION			BOOK VALUE		R MARKET
		_			
UBS #17844 FIXED INCOME -	(SEE STMT)	_	112,36	4. — —	112,364
TOTAL TO FORM 990-PF, PART	r II, LINE 1	LOC =	112,36	4.	112,364
		OC =	112,36		112,364
TOTAL TO FORM 990-PF, PART		=	112,36		rement 7
	INTEREST AN	=	112,36		TEMENT 7
FORM 990-PF TAX DUE FROM FORM 990-PF, LATE PAYMENT INTEREST	INTEREST AN	=	112,36		1,762 52 62
FORM 990-PF TAX DUE FROM FORM 990-PF, LATE PAYMENT INTEREST LATE PAYMENT PENALTY	INTEREST AN	=		STAT	
FORM 990-PF TAX DUE FROM FORM 990-PF, LATE PAYMENT INTEREST LATE PAYMENT PENALTY TOTAL AMOUNT DUE	INTEREST AN	D PENALTIES		STAT	1,762 52 62 1,876
FORM 990-PF TAX DUE FROM FORM 990-PF, LATE PAYMENT INTEREST LATE PAYMENT PENALTY TOTAL AMOUNT DUE FORM 990-PF	INTEREST AN	D PENALTIES	?	STAT	1,762 52 62 1,876

FORM 990-PF	LATE PAYMENT INTEREST STA					
DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE DATE FILED	11/15/19 06/15/20	1,762.	1,762. 1,814.	.0500	213	52.
TOTAL LATE PAYMENT	INTEREST					52.