

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0052  
**2019**  
**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019**

Name of foundation AA BATARSE FOUNDATION		<b>A Employer identification number</b> 91-2150897	
Number and street (or P.O. box number if mail is not delivered to street address) 23001 Kidder Street	Room/suite	<b>B Telephone number (see instructions)</b> (510) 638-4800	
City or town, state or province, country, and ZIP or foreign postal code hayward, CA 94545		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>205,685</u>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis.)</i>	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	2,834	2,834	2,834	
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)				
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11	2,834	2,834	2,834		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.				
	<b>14</b> Other employee salaries and wages				
	<b>15</b> Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule)	50			
	<b>b</b> Accounting fees (attach schedule)	720			
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	10			
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	25			
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	805	0		
	<b>25</b> Contributions, gifts, grants paid	115,485			115,485
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	116,290	0		115,485	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-113,456				
<b>b Net investment income</b> (if negative, enter -0-)		2,834			
<b>c Adjusted net income</b> (if negative, enter -0-)			2,834		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	319,141	205,685	205,685
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	319,141	205,685	205,685	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds	319,141	205,685	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	319,141	205,685		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	319,141	205,685		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	319,141
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-113,456
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	205,685
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	205,685

**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.)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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		<b>2</b>
<b>3</b> 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	{			<b>3</b>

**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.

(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))
2018	106,550	292,375	0.36443
2017	94,476	266,886	0.35399
2016	86,314	222,729	0.38753
2015	104,937	250,400	0.41908
2014	30,982	169,511	0.18277
<b>2</b> Total of line 1, column (d)			<b>2</b> 1.707802
<b>3</b> 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			<b>3</b> 0.341560
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			<b>4</b> 258,477
<b>5</b> Multiply line 4 by line 3			<b>5</b> 88,285
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 28
<b>7</b> Add lines 5 and 6			<b>7</b> 88,313
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 115,485

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)

Table with 11 rows for excise tax calculation. Includes questions about exempt foundations, tax due, and overpayment. Total amount due is \$28.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, expenditures, and state reporting. Includes a Yes/No column.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 23001 Kidder Street hayward CA ZIP+4 94545

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table for Part VII-B with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.



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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . .		▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> THE FOUNDATION'S SOLE ACTIVITY IS MAKING CASH DONATIONS TO PUBLIC CHARITIES. During the year, the foundation donated \$115,485 to several different charities.	0
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

<b>Total.</b> Add lines 1 through 3 . . . . .	▶
-----------------------------------------------	---

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	262,413
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	262,413
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	262,413
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	3,936
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	258,477
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	12,924

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	12,924
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	28
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	28
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	12,896
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	12,896
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	12,896

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	115,485
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	115,485
<b>5</b>	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. . . . .	<b>5</b>	28
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	115,457

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				12,896
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years: 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .	22,506			
<b>b</b> From 2015. . . . .	92,443			
<b>c</b> From 2016. . . . .	75,224			
<b>d</b> From 2017. . . . .	81,180			
<b>e</b> From 2018. . . . .	91,981			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	363,334			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>115,485</u>				
<b>a</b> Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				12,896
<b>e</b> Remaining amount distributed out of corpus	102,589			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	465,923			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				0
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	22,506			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	443,417			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .	92,443			
<b>b</b> Excess from 2016. . . . .	75,224			
<b>c</b> Excess from 2017. . . . .	81,180			
<b>d</b> Excess from 2018. . . . .	91,981			
<b>e</b> Excess from 2019. . . . .	102,589			

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, 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) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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).)

ANTHONY A BATARSE JR

**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 email address of the person to whom applications should be addressed:

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

**c** Any submission deadlines:

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

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . . ▶ 3a</b>				115,485
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . . ▶ 3b</b>				





**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)				
<b>a</b> <i>Paid during the year</i>				
St John Cemetery Graves Association PO Box 1083 San Mateo, CA 94403	NONE	501(C)(3)	Cash donation to public charity	5,000
The Salvation Army 601 Webster St Oakland, CA 94607	NONE	501(C)(3)	Cash donation to public charity	1,000
The Unity Council 1900 Fruitvale Ave Oakland, CA 94601	NONE	501(C)(3)	Cash donation to public charity	500
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
KQED2601 Mariposa St San Francisco, CA 94110	NONE	501(C)(3)	Cash donation to public charity	500
American Heart Association PO Box 78851 Phoenix, AZ 85062	NONE	501(C)(3)	Cash donation to public charity	2,000
Davis Street Family Resource Center 3081 Teagarden St San Leandro, CA 94577	NONE	501(c)(3)	Cash donation to public charity	5,000
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
Special Olympics PO Box 5130 San Jose, CA 95150	NONE	501(C)(3)	Cash donation to public charity	2,000
Sequoia Hospital Foundation 170 Alameda De Las Pulgas Redwood City, CA 94062	NONE	501(C)(3)	Cash donation to public charity	10,000
Easter Seals Bay Area 391 Taylor Blvd Pleasant Hill, CA 94523	NONE	501(c)(3)	Cash donation to public charity	1,000
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
Lighthouse Community Charter School 444 Hegenberger Road Oakland, CA 94621	NONE	501(c)(3)	Cash donation to public charity	10,000
March of Dimes 101 Montgomery St Suite 300 San Francisco, CA 94104	NONE	501(c)(3)	Cash donation to public charity	1,000
Second Harvest Food Bank 750 Curtner Ave San Jose, CA 95125	NONE	501(c)(3)	Cash donation to public charity	1,000
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	NONE	501(c)(3)	Cash donation to public charity	500
Boys Town PO Box 5000 Boys Town, NE 68010	NONE	501(c)(3)	Cash donation to public charity	500
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	NONE	501(c)(3)	Cash donation to public charity	500
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN RED CROSS 1663 Market Street San Francisco, CA 94103	NONE	501(c)(3)	Cash donation to public charity	500
HILLSBOROUGH BEAUTIFICATION FOUNDAT 1600 Floribunda Ave Hillsborough, CA 94010	NONE	501(c)(3)	Cash donation to public charity	1,000
HIP HOUSING364 South Railroad Ave San Mateo, CA 94401	NONE	501(c)(3)	Cash donation to public charity	1,000
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
HISPANIC COMMUNITY AFFAIRS COUNCIL PO Box 3151 Hayward, CA 94540	NONE	501(c)(3)	Cash donation to public charity	5,000
MARCUS FOSTER EDUCATION FUND 610 16th St ste 400 oakland, CA 94612	NONE	501(c)(3)	Cash donation to public charity	2,000
MILLS-PENINSULA HOSPITAL FOUNDATION 1501 Trousdale Drive Burlingame, CA 94010	NONE	501(c)(3)	Cash donation to public charity	4,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
OAKLAND MILITARY INSTITUTE 3877 Lusk Street Oakland, CA 94608	NONE	501(c)(3)	Cash donation to public charity	5,000
SMILE TRAIN 41 Madison Ave 28th Floor New York, NY 10010	NONE	501(c)(3)	Cash donation to public charity	500
ST JUDE CHILDRENS RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	NONE	501(c)(3)	Cash donation to public charity	500
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVENUE HILLSBOROUGH, CA 94010	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	1,000
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	500
LA CLINICA DE LA RAZA 1450 FRUITVALE AVE 3RD FLOOR OAKLAND, CA 94601	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	2,000
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	400
US FUND FOR UNICEF125 Maiden Ln New York, NY 10038	NONE	501(C)3	CASH DONATION TO PUBLIC CHARITY	1,000
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL GEOGRAPHIC SOCIETY 1145 17th ST NW Washigton, DC 20036	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	500
GATHPATH 350 Twin Dolphin DR suite 123 Redwood City, CA 94065	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	1,000
ST LABRE INDIAN SCHOOL TONGUE RIVER RD ASHLAND, MT 59003	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	400
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
OAKLAND MILITARY INSTITUTE 3877 Lusk ST OAKLAND, CA 94608	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	7,000
MSKCC1275 York Ave New York, NY 10065	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	500
ST JOESPH'S INDIAN SCHOOL 1301 N Main St Chamberlin, SD 57325	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	500
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
KAINOS HOME AND TRAINING CENTER 3631 Jefferson Ave Redwood City, CA 94062	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	1,000
GEORGE MARK CHILDREN'S HOUSE 2121 George Mark LN San Leandro, CA 94578	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	500
SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	NONE	501(c)(3)	Cash donation to public charity	250
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
SAINT NICHOLAS ORTHODOX CHURCH 102 ROSS AVENUE SAN ANSELMO, CA 94960	NONE	501(c)(3)	Cash donation to public charity	5,000
IGLESIA PENTECOSTAL2511 MASON ST OAKLAND, CA 94605	NONE	501(c)(3)	Cash donation to public charity	5,000
BOYS GIRLS CLUB OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	NONE	501(c)(3)	Cash donation to public charity	1,000
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN LEGION 8725 E 38TH ST INDIANAPOLIS, IN 46226	NONE	501(c)(3)	Cash donation to public charity	250
ALS SOCIETY 1275 K STREET NW SUITE 250 WASHINGTON, DC 20005	NONE	501(c)(3)	Cash donation to public charity	500
THE NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	NONE	501(C)(3)	Cash donation to public charity	100
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
ARTHRITIS FOUNDATION 1355 PEACHTREET ST NE SUITE 600 ATLANTA, GA 30309	NONE	501(C)(3)	Cash donation to public charity	500
SAN LEANDRO SPORTS FOUNDATION 151 CALLAN AVE SUITE 200 SAN LEANDRO, CA 94577	NONE	501(c)(3)	Cash donation to public charity	500
CARE151 ELLIS STREET NE ATLANTA, GA 30303	NONE	501(C)(3)	Cash donation to public charity	500
<b>Total . . . . . ▶ 3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	501(C)(3)	Cash donation to public charity	700
NATIONAL PARK FOUNDATION 1201 I ST NW SUITE 550B WASHINGTON, DC 20005	NONE	501(C)(3)	Cash donation to public charity	300
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	501(C)(3)	Cash donation to public charity	700
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
CAL FARLEY'S BOYS RANCH 600 SW 11TH AVE AMARILLO, TX 79101	NONE	501(C)(3)	Cash donation to public charity	1,000
CHRISTIAN APPALACHIAN PROJECT 485 PONDEROSA DR PO BOX 1768 PAINTSVILLE, KY 41240	NONE	501(C)(3)	Cash donation to public charity	500
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON ST WATERTOWN, MA 02472	NONE	501(C)(3)	Cash donation to public charity	500
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL, CA 94915	NONE	501(C)(3)	Cash donation to public charity	500
AMERICAN KIDNEY FUND 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	NONE	501(C)(3)	Cash donation to public charity	1,000
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	NONE	501(C)(3)	Cash donation to public charity	500
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
THE KHACHATURIAN FOUNDATION 360 POST ST NO 401 SAN FRANCISCO, CA 94108	NONE	501(C)(3)	Cash donation to public charity	500
DIABLO VALLEY COMMUNITY FOUNDATION 321 GOLF CLUB DR PLEASANT HILL, CA 94523	NONE	501(C)(3)	Cash donation to public charity	10,000
FRIENDS OF THE SMTHSONIAN PO BOX 98096 WASHINGTON, DC 20090	NONE	501(C)(3)	Cash donation to public charity	290
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**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)				
<b>a</b> <i>Paid during the year</i>				
MULTIPLE SCLEROSIS ASSOCIATION OF A PO BOX 96219 WASHINGTON, DC 20090	NONE	501(C)(3)	Cash donation to public charity	1,000
DALE CARNEGIE COURSE 400 OYSTER POINT BLVD STE 412 SAN FRANCISCO, CA 94080	NONE	501(C)(3)	Cash donation to public charity	2,095
SOCIETY OF AMERICAN ARCHAEOLOGY 1111 14TH ST NW SUITE 412 WASHINGTON, DC 20005	NONE	501(C)(3)	Cash donation to public charity	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				115,485

**TY 2019 Accounting Fees Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 19009920**Software Version:** 2019v5.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
	720	0	0	0

**TY 2019 Legal Fees Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 19009920**Software Version:** 2019v5.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
	50	0	0	0

**TY 2019 Other Expenses Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Fees	25			

**TY 2019 Taxes Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 19009920**Software Version:** 2019v5.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Federal Tax	10			