

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

**2020**

**Open to Public Inspection**

**For calendar year 2020, or tax year beginning 01-01-2020 , and ending 12-31-2020**

Name of foundation AA BATARSE FOUNDATION		A Employer identification number 91-2150897	
Number and street (or P.O. box number if mail is not delivered to street address) 23001 Kidder Street		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Hayward, CA 94545		B Telephone number (see instructions) (510) 638-4800	
G 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		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>142,083</u>		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<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	1,370	1,370	1,370	
	<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	1,370	1,370	1,370		
<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)	20			
	<b>b</b> Accounting fees (attach schedule)	985			
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	67			
	<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)				
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,072	0		
	<b>25</b> Contributions, gifts, grants paid	63,900			63,900
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	64,972	0		63,900	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-63,602				
<b>b Net investment income</b> (if negative, enter -0-)		1,370			
<b>c Adjusted net income</b> (if negative, enter -0-)			1,370		

**Part II Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	205,685	142,083	142,083
	<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)	205,685	142,083	142,083	
<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	205,685	142,083	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	205,685	142,083		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	205,685	142,083		

**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>	205,685
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-63,602
<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>	142,083
<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>	142,083

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
<b>1a</b>			

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> 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			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> 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**

**SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE**

<b>1</b> Reserved	<b>(a)</b> Reserved	<b>(b)</b> Reserved	<b>(c)</b> Reserved	<b>(d)</b> Reserved
<b>2</b> Reserved . . . . .				<b>2</b>
<b>3</b> Reserved . . . . .				<b>3</b>
<b>4</b> Reserved . . . . .				<b>4</b>
<b>5</b> Reserved . . . . .				<b>5</b>
<b>6</b> Reserved . . . . .				<b>6</b>
<b>7</b> Reserved . . . . .				<b>7</b>
<b>8</b> Reserved . . . . .				<b>8</b>

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 calculations. Includes fields for exempt foundations, tax under section 511, tax based on investment income, and credits/payments. Total tax due and overpayment are calculated in rows 9 and 10.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Columns include question number, Yes, and No. Questions cover political activities, tax on political expenditures, and asset requirements.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of ANTHONY A BATARSE JR Telephone no. (510) 638-4800
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. 15
16 At any time during calendar year 2020, 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

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.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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.
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 2020?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2020 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 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2020?



**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		

**Total** 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 \$63,900 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>	

**Total.** 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>	173,884
<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>	173,884
<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>	173,884
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	2,608
<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>	171,276
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	8,564

**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>	8,564
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5. . . . .	<b>2a</b>	19
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	19
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	8,545
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	8,545
<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>	8,545

**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>	63,900
<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>	63,900
<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>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	63,900

**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 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7				8,545
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only. . . . .				
<b>b</b> Total for prior years: 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015. . . . .	92,443			
<b>b</b> From 2016. . . . .	75,224			
<b>c</b> From 2017. . . . .	81,180			
<b>d</b> From 2018. . . . .	91,981			
<b>e</b> From 2019. . . . .	102,589			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	443,417			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ _____ 63,900				
<b>a</b> Applied to 2019, 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 2020 distributable amount. . . . .				8,545
<b>e</b> Remaining amount distributed out of corpus	55,355			
<b>5</b> Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	498,772			
<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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2021. 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 2015 not applied on line 5 or line 7 (see instructions). . . . .	92,443			
<b>9</b> <b>Excess distributions carryover to 2021.</b> Subtract lines 7 and 8 from line 6a . . . . .	406,329			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016. . . . .	75,224			
<b>b</b> Excess from 2017. . . . .	81,180			
<b>c</b> Excess from 2018. . . . .	91,981			
<b>d</b> Excess from 2019. . . . .	102,589			
<b>e</b> Excess from 2020. . . . .	55,355			

**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 2020, 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) 2020	(b) 2019	(c) 2018	(d) 2017	
<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:

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

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**c** Any submission deadlines:

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**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 . . . . .</b> ▶ <b>3a</b>				63,900
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b> ▶ <b>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	200
<b>Total . . . . . ▶ 3a</b>				63,900

**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	1,500
Special OlympicsPO Box 5130 San Jose, CA 95150	NONE	501(C)(3)	Cash donation to public charity	1,500
<b>Total . . . . . ▶ 3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
Sequoia Hospital Foundation 170 Alameda De Las Pulgas Redwood City, CA 94062	NONE	501(C)(3)	Cash donation to public charity	5,000
Easter Seals Bay Area 391 Taylor Blvd Pleasant Hill, CA 94523	NONE	501(c)(3)	Cash donation to public charity	750
Lighthouse Community Charter School 444 Hegenberger Road Oakland, CA 94621	NONE	501(c)(3)	Cash donation to public charity	2,500
<b>Total . . . . . ▶ 3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
March of Dimes 101 Montgomery St Suite 300 San Francisco, CA 94104	NONE	501(c)(3)	Cash donation to public charity	500
Second Harvest Food Bank 750 Curtner Ave San Jose, CA 95125	NONE	501(c)(3)	Cash donation to public charity	500
Wounded Warrior Project PO Box 758517 Topeka, KS 66675	NONE	501(c)(3)	Cash donation to public charity	450
<b>Total . . . . . ▶ 3a</b>				63,900

**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>				
Boys Town PO Box 5000 Boys Town, NE 68010	NONE	501(c)(3)	Cash donation to public charity	1,050
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	NONE	501(c)(3)	Cash donation to public charity	300
AMERICAN RED CROSS 1663 Market Street San Francisco, CA 94103	NONE	501(c)(3)	Cash donation to public charity	1,600
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF EARTH 2150 Allston Way Ste 360 Berkeley, CA 94704	NONE	501(c)(3)	Cash donation to public charity	200
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	250
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**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
MILLS-PENINSULA HOSPITAL FOUNDATION 1501 Trousdale Drive Burlingame, CA 94010	NONE	501(c)(3)	Cash donation to public charity	3,000
SAINT LEO UNIVERSITY 33701 State Road 52 St Leo, FL 33574	NONE	501(c)(3)	Cash donation to public charity	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SMILE TRAIN41 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	250
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVENUE HILLSBOROUGH, CA 94010	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	3,000
<b>Total . . . . .</b>				63,900

**▶ 3a**

**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 INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	650
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA, GA 30303	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	1,000
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	400
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
US FUND FOR UNICEF 125 Maiden Ln New York, NY 10038	NONE	501(C)3	CASH DONATION TO PUBLIC CHARITY	1,050
NATIONAL GEOGRAPHIC SOCIETY 1145 17th ST NW Washigton, DC 20036	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	1,000
GATEPATH 350 Twin Dolphin DR suite 123 Redwood City, CA 94065	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	500
<b>Total . . . . . ▶ 3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST LABRE INDIAN SCHOOL TONGUE RIVER RD ASHLAND, MT 59003	NONE	501(C)(3)	CASH DONATION TO PUBLIC CHARITY	600
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	600
<b>Total . . . . . ▶ 3a</b>				63,900

**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	1,500
SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 33607	NONE	501(c)(3)	Cash donation to public charity	750
THE LEUKEMIA LYMPHOMA SOCIETY 3 INTERNATIONAL DR SUITE 200 RYE BROOK, NY 10573	NONE	501(c)(3)	Cash donation to public charity	500
<b>Total . . . . . ▶ 3a</b>				63,900

**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>				
BOYS GIRLS CLUB OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	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	700
THE NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	NONE	501(C)(3)	Cash donation to public charity	200
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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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
CARE151 ELLIS STREET NE ATLANTA, GA 30303	NONE	501(C)(3)	Cash donation to public charity	900
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	501(C)(3)	Cash donation to public charity	600
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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	500
CAL FARLEY'S BOYS RANCH 600 SW 11TH AVE AMARILLO, TX 79101	NONE	501(C)(3)	Cash donation to public charity	750
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHRISTIAN APPALACHIAN PROJECT 485 PONDEROSA DR PO BOX 1768 PAINTSVILLE, KY 41240	NONE	501(C)(3)	Cash donation to public charity	700
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON ST WATERTOWN, MA 02472	NONE	501(C)(3)	Cash donation to public charity	500
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL, CA 94915	NONE	501(C)(3)	Cash donation to public charity	500
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN KIDNEY FUND 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	NONE	501(C)(3)	Cash donation to public charity	800
DOCTORS WITHOUT BORDERS 40 RECTOR STREET 16TH FLOOR NEW YORK, NY 10006	NONE	501(C)(3)	Cash donation to public charity	500
FRIENDS OF THE SMTHSONIAN PO BOX 98096 WASHINGTON, DC 20090	NONE	501(C)(3)	Cash donation to public charity	400
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

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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	500
ALZHEIMER'S DISEASE ASSOCIATION 25 N MICHIGAN AVE FLOOR 17 CHICAGO, IL 60601	NONE	501(c)3	Cash donation to public charity	400
EAST BAY AGENCY FOR CHILDREN 2828 FORD ST OAKLAND, CA 94601	NONE	501(c)3	Cash donation to public charity	200
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUDICIAL WATCH 425 THIRD STREET SW SUITE 800 WASHINGTON, DC 20024	NONE	501(c)3	Cash donation to public charity	250
NATIONAL MULTIPLE SCLEROSIS 5150 W GOLDFLEAF CIRCLE SUITE 400 LOS ANGELES, CA 90056	NONE	501(c)3	Cash donation to public charity	300
NATIONAL PARKS CONSERVATION ASSOC 777 6TH NW SUITE 700 WASHINGTON, DC 20001	NONE	501(c)3	Cash donation to public charity	200
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL WILDLIFE FEDERATION 11100 WILDIFE CENTER DR RESTON, VA 20190	NONE	501(c)3	Cash donation to public charity	250
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	NONE	501(c)3	Cash donation to public charity	200
NAT'L COMMITTEE RESPONSIVE 1900 L STREET NW SUITE 825 WASHTINGTON, DC 20036	NONE	501(c)3	Cash donation to public charity	50
<b>Total . . . . . ▶ 3a</b>				63,900

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATURAL RESOURCES 1400 INDEPENDENCE AVE SW RM 6149-S WASHINGTON, DC 20250	NONE	501(c)3	Cash donation to public charity	250
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET NW WASHINGTON, DC 20006	NONE	501(c)3	Cash donation to public charity	200
PARKINSON'S FOUNDATION 1359 BROADWAY STE 1509 NEW YORK, NY 10018	NONE	501(c)3	Cash donation to public charity	650
<b>Total . . . . .</b>				<b>63,900</b>

▶ **3a**

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RED CLOUD INDIAN SCHOOL 100 MISSION DR PINE RIDGE PINE RIDGE IND RESER, SD 57770	NONE	501(c)3	Cash donation to public charity	500
SACRED HEART SOUTHERN MISSIONS 6050 HWY 161 WELLS, MS 38680	NONE	501(c)3	Cash donation to public charity	50
SAN MATEO COUNTY STRONG 2440 WEST EL CAMINO REAL STE 300 MOUNTAIN VIEW, CA 94040	NONE	501(c)3	Cash donation to public charity	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**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 HUMANE SOCIETY 1255 23RD ST NW STE 455 WASHINGTON, DC 20037	NONE	501(c)3	Cash donation to public charity	250
THE MARIST BROTHERSPO BOX 250 WORTH, IL 60482	NONE	501(c)3	Cash donation to public charity	700
YOSEMITE CONSERVANCY 101 MONTGOMERY ST STE 1700 SAN FRANCISCO, CA 94104	NONE	501(c)3	Cash donation to public charity	250
<b>Total . . . . .</b> ▶ <b>3a</b>				63,900

**TY 2020 Accounting Fees Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 20011551**Software Version:** 2020v4.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
AUDIT AND TAX	985	0	0	0

**TY 2020 Legal Fees Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 20011551**Software Version:** 2020v4.0

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
	20	0	0	0

**TY 2020 Taxes Schedule****Name:** AA BATARSE FOUNDATION**EIN:** 91-2150897**Software ID:** 20011551**Software Version:** 2020v4.0**Taxes Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FRANCHISE TAX	67			