



Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

1709

OMB No 1545 0052

2016

Do not enter social security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning 10/01, 2016, and ending 9/30, 2017

THE TANIMURA FAMILY FOUNDATION P.O. BOX 4070 SALINAS, CA 93912-4070

Employer identification number 77-0456779 Telephone number 831-455-4005

Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change

Check type of organization: Section 501(c)(3) exempt private foundation (checked), Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation

Fair market value of all assets at end of year: \$ 11,804,141. Accounting method: Cash (checked), Accrual, Other (specify)

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Row 1: Analysis of Revenue and Expenses.

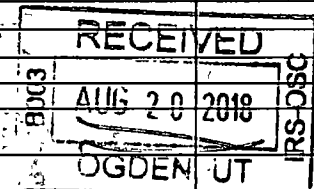
Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows 2-12: Revenue section including contributions, interest, dividends, and total revenue.

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows 13-26: Administrative expenses section including salaries, legal fees, interest, taxes, and total expenses.

Table with 4 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows 27-29: Summary rows for excess of revenue over expenses, net investment income, and adjusted net income.

03/04

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SCANNED SEP 24 2018 ADMINISTRATIVE EXPENSES

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<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>A S S E T S</b>	1 Cash – non-interest-bearing	592,481.	463,468.	463,468.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less allowance for doubtful accounts			
	4 Pledges receivable			
	Less allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)	778,022.	806,762.	806,762.
	b Investments – corporate stock (attach schedule)	6,257,320.	7,007,764.	7,007,764.
	c Investments – corporate bonds (attach schedule)	3,299,492.	3,291,584.	3,291,584.
	11 Investments – land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule)	264,323.	234,563.	234,563.	
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe )				
16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item l)	11,191,638.	11,804,141.	11,804,141.	
<b>L I A B I L I T I E S</b>	17 Accounts payable and accrued expenses			
	18 Grants payable	220,000.	63,400.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	220,000.	63,400.	
<b>F U N D A S S E T S O R S</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	10,971,638.	11,740,741.	
	30 <b>Total net assets or fund balances</b> (see instructions)	10,971,638.	11,740,741.	
31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	11,191,638.	11,804,141.		

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

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	10,971,638.
2 Enter amount from Part I, line 27a	2	185,663.
3 Other increases not included in line 2 (itemize) <b>SEE STATEMENT 5</b>	3	583,440.
4 Add lines 1, 2, and 3	4	11,740,741.
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	11,740,741.

**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 shares MLC Company)				(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1 a PUBLICLY TRADED SECURITIES</b>				P	VARIOUS	VARIOUS
b						
c						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)			
a 3,613,234.		3,142,979.	470,255.			
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
a			470,255.			
b						
c						
d						
e						
2 Capital gain net income or (net capital loss) <span style="float:right">[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]</span>				2	470,255.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)  If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 <span style="float:right">]</span>				3	0.	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If 'Yes,' the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))			
2015	474,482.	10,685,107.	0.044406			
2014	530,075.	10,885,528.	0.048695			
2013	371,134.	10,717,714.	0.034628			
2012	529,472.	9,773,461.	0.054174			
2011	304,160.	9,304,827.	0.032688			
2 Total of line 1, column (d)				2	0.214591	
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years				3	0.042918	
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5				4	11,173,252.	
5 Multiply line 4 by line 3				5	479,534.	
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	6,391.	
7 Add lines 5 and 6				7	485,925.	
8 Enter qualifying distributions from Part XII, line 4				8	443,465.	

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)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> and enter 1% of Part I, line 27b		1	12,782.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0.
3 Add lines 1 and 2		3	12,782.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	12,782.
6 Credits/Payments.			
a 2016 estimated tax pmts and 2015 overpayment credited to 2016	6 a	8,317.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	15,000.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	23,317.	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	10,535.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 10,535. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

BAA

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11	Yes	No
				X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>KERRY L. VARNEY</u> Telephone no <u>831-455-4005</u> Located at <u>1 HARRIS ROAD SALINAS CA</u> ZIP + 4 <u>93908</u>			
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 <u>N/A</u>	15		N/A
16	At any time during calendar year 2016, 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 <u></u>	16		X

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

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

		Yes	No
<b>1 a</b>	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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 <input type="checkbox"/>	1 b	N/A
<b>c</b>	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 2016?	1 c	X
<b>2</b>	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)):		
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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)	2 b	N/A
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
<b>3 a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If 'Yes,' did it have excess business holdings in 2016 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 2016)	3 b	N/A
<b>4 a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</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 2016?	4 b	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

**5 a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is 'Yes' to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945–5(d) N/A

**6 a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

If 'Yes' to 6b, file Form 8870 6b X

**7 a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No 7b N/A

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

**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

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

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

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A ----- -----	
2 ----- -----	
3 ----- -----	
4 ----- -----	

**Part IX-B Summary of Program-Related Investments** (see instructions)

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

	Amount
1 N/A ----- -----	
2 ----- -----	
All other program-related investments See instructions 3 ----- -----	
<b>Total.</b> Add lines 1 through 3	

BAA

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1 a	10,775,188.
b	Average of monthly cash balances	1 b	568,215.
c	Fair market value of all other assets (see instructions)	1 c	
d	<b>Total</b> (add lines 1a, b, and c)	1 d	11,343,403.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	11,343,403.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	170,151.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,173,252.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	558,663.

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

1	Minimum investment return from Part X, line 6	1	558,663.
2a	Tax on investment income for 2016 from Part VI, line 5	2 a	12,782.
b	Income tax for 2016 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	12,782.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	545,881.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	545,881.
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	545,881.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	443,465.
b	Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	443,465.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	443,465.

**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 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				545,881.
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only			387,560.	
<b>b</b> Total for prior years 20 __, 20 __, 20 __		0.		
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011				
<b>b</b> From 2012				
<b>c</b> From 2013				
<b>d</b> From 2014				
<b>e</b> From 2015				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 $\blacktriangleright$ \$ <u>443,465.</u>				
<b>a</b> Applied to 2015, but not more than line 2a			387,560.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2016 distributable amount				55,905.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<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	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<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		0.		
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				489,976.
<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)	0.			
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2012				
<b>b</b> Excess from 2013				
<b>c</b> Excess from 2014				
<b>d</b> Excess from 2015				
<b>e</b> Excess from 2016				

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	
<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				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> 'Assets' alternative test – enter				
<b>(1)</b> Value of all assets				
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
<b>c</b> 'Support' alternative test – enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
<b>(3)</b> Largest amount of support from an exempt organization				
<b>(4)</b> 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).)

TOM T. TANIMURA

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT 7				
<b>Total</b>				▶ 3 a 431,500.
b <i>Approved for future payment</i>				
<b>Total</b>				▶ 3 b





Tanimura Family Foundation  
990-PF PART II, LINE 10 AND 13 DETAIL

**LINE 10a. INVESTMENT- U.S. AND STATE GOVERNMENT OBLIGATIONS**

UNITED STATES TREAS NT	49,102.21
UNITED STATES TREAS NT	75,197.98
UNITED STATES TREAS NT	84,644.74
UNITED STATES TREAS NT	250,241.84
UNITED STATES TREAS NT	10,002.49
UNITED STATES TREAS NT	214,392.46
UNITED STATES TREAS NT	123,180.54

<b>INVESTMENT- U.S. AND STATE GOVERNMENT OBLIGATIONS</b>	<b>806,762.26</b>
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**LINE 10b. INVESTMENTS- CORPORATE STOCK**

ABBOTT LABS	37,352.00
ACTIVISION BLIZZARD INC	28,319.89
ACUITY BRANDS INC	14,558.80
ADOBE SYS INC	23,421.26
ALEXION PHARMACEUTICALS INC	26,795.39
ALIBABA GROUP HLDG LTD	31,605.93
ALPHABET INC	95,911.00
ALPHABET INC	97,372.00
AMAZON COM INC	30,763.20
AMDOCS LTD	7,654.08
AMERICAN EXPRESS CO	54,637.84
AMERICAN FINL GROUP INC OHIO	3,931.10
APACHE CORP	4,305.20
APPLE INC	215,768.00
APPLIED MATLS INC	4,427.65
ARCHER DANIELS MIDLAND CO	3,783.39
AUTOMATIC DATA PROCESSING INC	54,945.00
BAKER HUGHES A GE CO	4,064.82
BANK NEW YORK MELLON CORP	4,029.52
BAXTER INTL INC	31,455.00
BB&T CORP	8,120.62
BECTON DICKINSON & CO	97,975.00
BERKSHIRE HATHAWAY INC DEL	73,328.00
BLACKROCK INC	89,418.00
BOEING CO	97,616.64
BRISTOL MYERS SQUIBB CO	31,105.12
BROADCOM LTD	181,905.00
BRUNSWICK CORP	3,414.17
CABOT CORP	4,017.60

CANADIAN PAC RY LTD	4,211.82
CARNIVAL CORP	3,874.20
CELGENE CORP	30,622.20
CHEVRON CORP	50,172.50
CHUBB LTD	51,716.86
CIELO S A	47.85
CNA FINL CORP	3,919.50
COCA COLA EUROPEAN PARTNERS PLC	3,745.80
COGNEX CORP	13,785.00
COLGATE PALMOLIVE CO	29,140.00
COSTCO WHSL CORP NEW	32,858.00
COSTCO WHSL CORP NEW	18,564.77
CRANE CO	4,079.49
CUMMINS INC	4,200.75
D R HORTON INC	4,232.58
DEVON ENERGY CORP NEW	4,405.20
DISCOVER FINL SVCS	4,062.24
DOMINOS PIZZA INC	15,920.80
EASTMAN CHEM CO	4,186.00
EATON CORP PLC	4,069.87
EDWARDS LIFESCIENCES CORP	21,534.07
ENCOMPASS HEALTH CORPORATION	3,867.80
ENTERGY CORP NEW	7,406.92
EVEREST RE GROUP LTD	3,425.85
EXXON MOBIL CORP	35,989.22
FACEBOOK INC	34,344.87
FEDEX CORP	4,069.44
FIRST INDUSTRIAL REALTY TRUST	3,787.50
GENERAL DYNAMICS CORP	56,534.50
GENERAL ELEC CO	69,621.42
GENERAL MLS INC	3,364.40
GENPACT LTD	3,996.25
HARTFORD FINL SVCS GROUP INC	4,063.18
HILL ROM HLDGS INC	3,700.00
HOME DEPOT INC	81,780.00
HONEYWELL INTL INC	42,522.00
HP INC	4,018.54
HUNTINGTON INGALLS INDS INC	8,378.28
ILLINOIS TOOL WKS INC	4,313.46
ILLUMINA INC	24,900.00
INGERSOLL-RAND CO LTD	4,012.65
INGREDION INC	3,152.24
INTEL CORP	76,160.00
INTERCEPT PHARMACEUTICALS INC	8,706.00
INTERCONTINENTAL EXCHANGE INC	23,426.70
INTERNATIONAL PAPER CO	3,977.40
INVESCO LTD	3,819.36

ISHARES RUSSELL 1000 GROWTH ETF	207,599.60
ISHARES RUSSELL 2000 ETF	428,981.10
J P MORGAN CHASE & CO	78,604.73
JACOBS ENGR GROUP INC DEL	4,078.90
JOHNSON & JOHNSON	65,005.00
JUNIPER NETWORKS INC	3,590.07
KANSAS CITY SOUTHERN	4,143.52
KEYCORP NEW	8,770.12
LAM RESEARCH CORP	4,451.76
LASALLE HOTEL PPTYS	3,624.81
LEAR CORP	9,173.24
MARATHON PETE CORP	4,037.76
MCDONALDS CORP	78,340.00
MERCADOLIBRE INC	14,508.48
MERCK & CO INC	59,275.50
MEREDITH CORP	3,885.00
MICROSOFT CORP	104,286.00
MONSTER BEVERAGE CORP	24,033.75
NATIONAL OILWELL VARCO INC	3,573.00
NESTLE S A	45,931.17
NEUBERGER BERMAN INTL FUND	696,919.74
NEW ORIENTAL ED & TECHNOLOGY	17,830.71
NIKE INC	145,684.00
NIKE INC	25,026.43
NVIDIA CORP	30,748.44
OWENS CORNING INC	4,176.90
PACKAGING CORP AMER	4,497.09
PEPSICO INC	64,963.69
PIONEER NAT RES CO	15,643.48
PPG INDS INC	4,020.42
PRICELINE GROUP INC	29,293.12
PRINCIPAL MIDCAP BLEND FUND	328,299.30
PROLOGIS INC	7,742.12
PRUDENTIAL FINL INC	7,548.72
PRUDENTIAL FINL INC	42,528.00
PUBLIC SVC ENTERPRISE GROUP	7,862.50
QUEST DIAGNOSTICS INC	6,835.72
RAYMOND JAMES FINL INC	4,227.50
REGIONS FINL CORP	4,660.38
RELIANCE STEEL & ALUMINUM CO	3,960.84
ROCKWELL COLLINS	4,052.01
SALESFORCE COM INC	24,382.62
SCANA CORP NEW	2,209.61
SCHLUMBERGER LTD	49,182.00
SCHWAB CHARLES CORP NEW	22,394.88
SERVICENOW INC	23,976.12
SHIRE PLC	14,102.93



SOUTHERN CO	3,734.64
SPIRIT AEROSYSTEMS HLDGS INC	4,280.10
SPLUNK INC	21,656.18
STARBUCKS CORP	23,739.82
STATE STR CORP	4,222.24
SUNTRUST BKS INC	8,786.19
TE CONNECTIVITY LTD	3,986.88
TRACTOR SUPPLY CO	16,328.82
TRAVELERS COS INC	3,798.12
ULTA SALON COSMETICS & FRAGRANCE	11,076.94
UNDISCOVERED MANAGERS FDS	123,539.90
UNION PAC CORP	117,593.58
UNITED PARCEL SVC INC	60,045.00
UNITED TECHNOLOGIES CORP	39,235.04
UNITEDHEALTH GROUP INC	16,059.70
UNUM GROUP	4,039.27
VALERO ENERGY CORP NEW	4,308.08
VANGUARD FTSE EMERGING MKTS ETF	295,404.60
VANGUARD INDEX TR	228,182.40
VERTEX PHARMACEUTICALS INC	27,215.16
VISA INC	23,152.80
WISDOMTREE INTL	204,471.75
XEROX CORP	4,158.96
YUM BRANDS INC	36,805.00
ZIMMER BIOMET HLDGS INC	3,871.89
3M CO	62,970.00
FROM CHASE	711,749.42

**INVESTMENTS- CORPORATE STOCK**

7,007,763.96

**LINE 10c. INVESTMENTS- CORPORATE BONDS**

ACTAVIS FDG SCS SR UNSECD	26,004.97
AMERICAN HONDA FIN CORP	50,797.19
APPLE INC	50,088.56
AT&T INC	25,352.76
BANK NEW YORK INC UNSECD MEDIUM	50,328.17
BANK NOVA SCOTIA B C	50,492.78
BHP BILLITON FIN USA LTD	52,811.30
BP CAP MKTS P L C	50,318.06
CHEVRON CORP NEW	15,262.39
CHEVRON CORP NEW	35,034.63
CITIBANK CR CARD ISSUANCE TR	25,576.88
FEDERAL HOME LN MTG CORP	6,722.38
FEDERAL HOME LN MTG CORP	150,360.66
FEDERAL HOME LN MTG CORP	84,932.71

FEDERAL HOME LN MTG CORP	16,241.12
FEDERAL NATL MTG ASSN	32,820.25
FEDERAL NATL MTG ASSN	25,040.02
FEDERAL NATL MTG ASSN	21,304.17
FEDERAL NATL MTG ASSN	13,850.22
FEDERAL NATL MTG ASSN	50,138.81
FEDERAL NATL MTG ASSN	71,340.31
FEDERAL NATL MTG ASSN	11,001.07
FEDERAL NATL MTG ASSN	990.89
FEDERAL NATL MTG ASSN	2,238.07
FEDERAL NATL MTG ASSN	213.82
FEDERAL NATL MTG ASSN	46,141.30
FEDERAL NATL MTG ASSN	244.23
FEDERAL NATL MTG ASSN	3,308.47
FEDERAL NATL MTG ASSN	5,613.52
FEDERAL NATL MTG ASSN	1,532.31
FEDERAL NATL MTG ASSN	250.01
FEDERAL NATL MTG ASSN	6,778.71
FEDERAL NATL MTG ASSN	4,616.45
FEDERAL NATL MTG ASSN	3,436.75
FEDERAL NATL MTG ASSN	46,965.50
FEDERAL NATL MTG ASSN	73,178.73
FEDERAL NATL MTG ASSN	25,423.06
FEDERAL NATL MTG ASSN	12,666.68
FEDERAL NATL MTG ASSN	8,287.74
FEDERAL NATL MTG ASSN	13,441.92
FEDERAL NATL MTG ASSN	1,472.73
FORD CR AUTO LEASE TR 2017-A	50,151.83
GENERAL ELEC CAP CORP	52,505.55
GENERAL MTRS FINL CO INC	27,248.37
HSBC HLDGS PLC	53,012.00
HYUNDAI AUTO RECEIVABLES TR	48,579.59
JPMORGAN CHASE & CO	53,055.17
MFRS & TRADERS TR CO SR UNSECD	50,459.25
MIDAMERICAN ENERGY CO	53,310.94
MORGAN STANLEY	53,090.78
NATIONAL RURAL UTILS COOP FIN	50,438.16
PACCAR FINL CORP	22,759.96
PACCAR FINL CORP	27,008.63
PNC BK N A PITTSBURGH PA UNSECD	100,827.00
PRAXAIR INC	49,929.06
ROYAL BK CDA GLOBAL UNSECD	50,319.27
SPDR BLOOMBERG BARCLAYS HIGH	167,566.80
STATOIL ASA	51,856.00
SYNCHRONY CR CARD MASTER NT TR	25,043.33
UBS AG STAMFORD BRH	54,038.94
UNION PAC CORP	53,126.83

UNITEDHEALTH GROUP INC	50,653.88
VIRGINIA ELEC & PWR CO	52,118.91
WESTPAC BKG CORP	48,431.00
WFRBS COML MTG TR 2012-C6	52,082.83
WFRBS COML MTG TR 2012-C9	50,505.87
WFRBS COML MTG TR 2013-UBS1	51,862.13
FROM CHASE	718,981.21

**INVESTMENTS- CORPORATE BONDS**

3,291,583.59

**LINE 13 INVESTMENTS- OTHER**

EXCELSIOR PARTNERS FUND VI-

234,563.30

**INVESTMENTS- OTHER**

234,563.30

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THE TANIMURA FAMILY FOUNDATION

77-0456779

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**STATEMENT 1  
FORM 990-PF, PART I, LINE 11  
OTHER INCOME**

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME			
TOTAL	\$ 5,127.	\$ 5,127.	\$ 0.

**STATEMENT 2  
FORM 990-PF, PART I, LINE 16B  
ACCOUNTING FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES				
TOTAL	\$ 11,700.	\$ 0.	\$ 0.	\$ 11,700.

**STATEMENT 3  
FORM 990-PF, PART I, LINE 18  
TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	\$ 10,000.			
FOREIGN TAXES	18.	\$ 18.		
TOTAL	\$ 10,018.	\$ 18.	\$ 0.	\$ 0.

**STATEMENT 4  
FORM 990-PF, PART I, LINE 23  
OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CALIFORNIA FILING AND RRF FEES	\$ 85.			\$ 85.
INVESTMENT EXPENSES	91,206.	\$ 91,206.		
OTHER EXPENSES	180.			180.
TOTAL	\$ 91,471.	\$ 91,206.	\$ 0.	\$ 265.

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THE TANIMURA FAMILY FOUNDATION

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**STATEMENT 5**  
**FORM 990-PF, PART III, LINE 3**  
**OTHER INCREASES**

GRANTS PAYABLE	\$ 156,600.
NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS	426,840.
<b>TOTAL</b>	<b><u>\$ 583,440.</u></b>

**STATEMENT 6**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
CATHY YUKI P.O. BOX 4070 SALINAS, CA 93912	DIRECTOR 1.00	\$ 0.	\$ 0.	\$ 0.
SHEILA C. TANIMURA P.O. BOX 4070 SALINAS, CA 93912	VICE PRESIDENT 1.00	0.	0.	0.
RONALD YOKOTA P.O. BOX 4070 SALINAS, CA 93912	PRESIDENT 1.00	0.	0.	0.
BONITA A.T. YOKOTA P.O. BOX 4070 SALINAS, CA 93912	SECRETARY 1.00	0.	0.	0.
GLENN TANIMURA P.O. BOX 4070 SALINAS, CA 93912	DIRECTOR 1.00	0.	0.	0.
KEN MORISHITA P.O. BOX 4070 SALINAS, CA 93912	CFO/TREASURER 1.00	0.	0.	0.
KERRY VARNEY P.O. BOX 4070 SALINAS, CA 93912	EXECUTIVE DIR. 1.00	0.	0.	0.
GARY K. TANIMURA P.O. BOX 4070 SALINAS, CA 93912	DIRECTOR 1.00	0.	0.	0.
KELLY TANIMURA P.O. BOX 4070 SALINAS SALINAS, CA 93912	VP/DIRECTOR 1.00	0.	0.	0.
SUSAN TANIMURA P.O. BOX 4070 SALINAS, CA 93912	DIRECTOR 1.00	0.	0.	0.
	<b>TOTAL</b>	<b><u>\$ 0.</u></b>	<b><u>\$ 0.</u></b>	<b><u>\$ 0.</u></b>

CLIENT TAN-080

THE TANIMURA FAMILY FOUNDATION

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**STATEMENT 7  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
BUDDHIST CHURCHES OF AMERICA 1710 OTAVIA STREET SAN FRANCISCO CA 94109	N/A	RELIGIOUS	UNRESTRICTED GRANT	\$ 25,000.
COMMUNITY FOUNDATION FOR MONTEREY COUNTY 2354 GARDEN ROAD MONTEREY CA 93940	N/A	PUB CHAR	WOMEN'S FUND "GIRL'S HEALTH IN GIRL'S HANDS" ENDOWMENT SCHOLARSHIP IN MEMORY OF GEORGE TANIMURA	100,000.
HARTNELL COLLEGE 411 CENTRAL AVE SALINAS CA 93901	N/A	EDUCATION	AG RESEARCH INTERNSHIP PROGRAM	100,000.
VOICES FOR CHILDREN CASA OF MONTEREY CO 945 S. MAIN STREET SALINAS CA 93901	N/A	PUB CHAR	UNRESTRICTED GRANT	25,000.
THE AMERICAN CANCER SOCIETY 1001 MARINA VILLAGE PARKWAY 300 ALAMEDA CA 94501	N/A	PUB CHAR	UNRESTRICTED GRANT	25,000.
AMERICAN HEART ASSOCIATION 212W. FIGUEROA STREET SANTA BARBARA CA 93101	N/A	PUB CHAR	UNRESTRICTED GRANT	25,000.
AMERICAN RED CROSS P.O. BOX AR CARMEL-BY-THE-SEA CA 93921	N/A	PUB CHAR	UNRESTRICTED GRANT	25,000.
UNIVERSITY CORPORATION AT MONTEREY BAY 100 CAMPUS CENTER SEASIDE CA 93955	N/A	PUB CHAR	EDUCATION- AG-BUSINESS SCHOLARSHIPS	20,000.
ARIEL THEATRICAL P.O. BOX 1268 SALINAS CA 93902	N/A	PUB CHAR	UNRESTRICTED GRANT	10,000.
BOY SCOUTS OF AMERICA 970 W JULIAN STREET SAN JOSE CA 95126	N/A	PUB CHAR	UNRESTRICTED GRANT	25,000.
READ TO ME PROJECT 32LIVE OAK LANE CARMEL VALLEY CA 93924	N/A	PUB CHAR	UNRESTRICTED GRANT	40,000.

CLIENT TAN-080

THE TANIMURA FAMILY FOUNDATION

77-0456779

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**STATEMENT 7 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
YOUTH ORCHESTRA SALINAS ONE MAIN STREET SALINAS CA 93901	N/A	PUB CHAR	UNRESTRICTED GRANT	\$ 2,500.
EDISON HIGH SCHOOL, ROBOTICS CLUB 540 E. CALIFORNIA AVENUE FRESNO CA 93706	N/A	EDUCATION	ROBOTICS CLUB	4,000.
SALINAS KUSHIKINO, INC. P.O. BOX 721 SALINAS CA 93902	N/A	PC	UNRESTRICTED	5,000.
			TOTAL	\$ <u>431,500.</u>