Form **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

-	or ca	iendar year 2017 or tax year beginning			, 2017	, and ending]		, 20
١	lame	of foundation					Α	Employer identifi	cation number
_		REL FOUNDATION				I =		95-455681	
١	Numbe	er and street (or P.O. box number if mail is not delivered	to stre	et address)		Room/suite	В	Telephone numb	er (see instructions)
_		FAIR OAKS AVENUE, STE 360	4al aad					(626) 44	1-5188
(lty or	town, state or province, country, and ZIP or foreign pos	tai cod	е			6	If exemption applica	ation is
	COII							pending, check here	>
_		TH PASADENA, CA 91030 ck all that apply: Initial return		Initial return o	of a former r	vublic charity	,		
G	CITE	Final return	ŀ	Amended ret		Jublic Charity	′ ^D	 Foreign organizat Foreign organizat 	
		Address change	ŀ	Name change				85% test, check h	ere and attach
н	Che	ck type of organization: X Section 501(c)(3)				1	computation .	▶□
Ī	_	ection 4947(a)(1) nonexempt charitable trust		Other taxable pri		tion	E	If private foundation under section 507(b	n status was terminated
Ť					ash X Acc		_ 		in a 60-month termination
	end			specify)			')(1)(B), check here
	16)			in (d) must be on ca	sh basis.)				
E	art l	Analysis of Revenue and Expenses (The	(a) Revenue and	(In) NI n4 in	44	(-)	A -1:	(d) Disbursements for charitable
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in		expenses per	(b) Net inve incom		(C)	Adjusted net income	purposes
_		column (a) (see instructions).)		books					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		3,000,063.					
	2	Check Little foundation is not required to attach Sch. B		1 025		1 005			
	3	Interest on savings and temporary cash investments.		1,035. 50,584.		1,035. 0,584.			ATCH 1 ATCH 2
	4	Dividends and interest from securities		30,364.		0,304.			AICH Z
		Gross rents							
a)		Net rental income or (loss)		379,193.					
Ĭ	ьа b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 6, 045, 318.		073,130					
Revenue	7	Capital gain net income (from Part IV, line 2)			2,81	7,464.			
8	8	Net short-term capital gain			, -				
	9	Income modifications							
	10 a	Gross sales less returns and allowances							
	b	Less: Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule) ATCH. 3		2 420 075	0.07	2,637.			
_	12	Total. Add lines 1 through 11		3,430,875.	2,8/	1,720.			
es	13	Compensation of officers, directors, trustees, etc.		0.					
Jse	14	Other employee salaries and wages							
ber	15	Pension plans, employee benefits		1,500.					1,500
Ä		Legal fees (attach schedule) ATCH 4 Accounting fees (attach schedule) ATCH 5		15,900.		3,975.			11,925
Ş		Other professional fees (attach schedule). [.6]		100,000.	6	3,636.			36,364
and Administrative Expens	17	Interest				-			
ist	18	Taxes (attach schedule) (see instructions)[7].		38,395.					
ij	19	Depreciation (attach schedule) and depletion.							
텅	20	Occupancy							
Þ	21	Travel, conferences, and meetings		182.					182
a	22	Printing and publications							
ng	23	Other expenses (attach schedule) ${\tt ATCH}$.8		2,253.					2,253
rati	23 24 25	Total operating and administrative expenses.		150 000		7 611			F0 004
be		Add lines 13 through 23		158,230.		7,611.			52,224 3,932,000
0		Contributions, gifts, grants paid		2,109,941. 2,268,171.	6	7,611.		0.	3,932,000
_	26	Total expenses and disbursements. Add lines 24 and 25		2,200,1/1.		/, OII.		0.	3,304,224.
	27 a	Subtract line 26 from line 12:		1,162,704.					
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)		1,102,704.	2,80	4,109.			
		Adjusted not income (if negative enter -0-)			=, = 0	,			

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1 01	000	-FF (2017) HACKED FOUNDATION	5		End of year			
Р	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year (a) Book Value	(b) Book Value	f year (c) Fair Market Value			
		amounts only. (See instructions.)	(a) DOOK VAIUE	175.	175			
	1	Cash - non-interest-bearing	70,178.	26,387.	26,387			
		Savings and temporary cash investments	70,170.	20,307.	20,307			
	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 schedule)						
တ		Less: allowance for doubtful accounts ▶						
set	8	Inventories for sale or use	5,003.					
Assets	9	Prepaid expenses and deferred charges ATCH . 9.		50,000.	50,000			
`		Investments - U.S. and state government obligations (attach schedule) 10 Investments - corporate stock (attach schedule) ATCH 11	3,002,502.	2,730,502.	2,730,502			
		Investments - corporate stock (attach schedule) ATCH 12	114,436.	39,796.	39,796			
	11 C	Investments - land, buildings,	114,450.	33,130.	33,130			
		and equipment: basis Less: accumulated depreciation						
		(attach schedule)						
	12	Investments - mortgage loans	351,008.	419,019.	419,019			
	13 14	Land, buildings, and	331,000.	410,010.	410,010			
		equipment: basis Less: accumulated depreciation						
	45	(attach schedule)	8,379.	10,956.	10,956			
	15 16	Other assets (describe ATCH 14 Total assets (to be completed by all filers - see the	0,373.	10,000.	10,550			
	10	instructions. Also, see page 1, item I)	3,701,666.	3,276,835.	3,276,835			
\dashv	47		3,701,000.	3,270,033.	3,210,033			
	17	Accounts payable and accrued expenses	4,336,166.	2,514,106.				
s	18	Grants payable	1,330,100.	2/311/100.				
1	19 20	Deferred revenue						
藚	21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule)						
Liabilities	22	Other liabilities (describe ATCH 15)	29,233.	22,625.				
	22	Other habilities (describe P	23/2001	22,020.				
	23	Total liabilities (add lines 17 through 22)	4,365,399.	2,536,731.				
\exists		Foundations that follow SFAS 117, check here ► X	1,000,000					
တ္ပ		and complete lines 24 through 26, and lines 30 and 31.						
ပ	24	Unrestricted	-663,733.	740,104.				
<u>=</u>	25	Temporarily restricted	, , , , , , , , , , , , , , , , , , , ,	2, 2				
ñ	26	Permanently restricted						
2		Foundations that do not follow SFAS 117, check here						
Net Assets or Fund Balances		and complete lines 27 through 31.						
ō	27	Capital stock, trust principal, or current funds						
ž	28	Paid-in or capital surplus, or land, bldg., and equipment fund						
SS	29	Retained earnings, accumulated income, endowment, or other funds						
٤	30	Total net assets or fund balances (see instructions)	-663,733.	740,104.				
ē	31	Total liabilities and net assets/fund balances (see	,	.,				
	•	instructions)	3,701,666.	3,276,835.				
P	art II	Analysis of Changes in Net Assets or Fund Balar		, , ,				
		al net assets or fund balances at beginning of year - Part I		ust agree with				
-		-of-year figure reported on prior year's return)		-	-663,733			
2		er amount from Part I, line 27a			1,162,704			
		er increases not included in line 2 (itemize) ATCH 16		3	241,133			
		lines 1, 2, and 3			740,104			
		reases not included in line 2 (itemize) ▶		5	-,			
		al net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b)		740,104			

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1 a SEE PART IV SCHE	escribe the kind(s) of property sold (for or corick warehouse; or common stock, 200		(b) How acquired P - Purchase D - Donation		(d) Date sold (mo., day, yr.)
IS DEE LAKE IN DOUBLE	DULE		B Bonation		
b					
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (los ((e) plus (f) minu	
а					
b					
С					
d					
е					
Complete only for assets s	showing gain in column (h) and owned	by the foundation on 12/31/69.		Gains (Col. (h) ga	
(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	col.	(k), but not less th Losses (from col	
a					
b					
С					
d					
е					
2 Capital gain net income	or (not canital loss)	ain, also enter in Part I, line 7 loss), enter -0- in Part I, line 7	2	2.8	817,464.
	gain or (loss) as defined in sections	s 1222(5) and (6):	_		,
•	Part I, line 8, column (c). See ins	` '			
Part V Qualification U		duced Tax on Net Investment I	3		0.
(/ (/ 11)					
		butable amount of any year in the ba	ase perio	d?] Yes 🗓 No
f "Yes," the foundation does	the section 4942 tax on the distribution't qualify under section 4940(e). I	Do not complete this part.	<u> </u>		Yes X No
f "Yes," the foundation doesr 1 Enter the appropriate a	the section 4942 tax on the distribution't qualify under section 4940(e). Immount in each column for each ye	Do not complete this part. ear; see the instructions before maki	<u> </u>	ntries.	Yes X No
f "Yes," the foundation doesn 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in)	the section 4942 tax on the distribution't qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part. ear; see the instructions before maki (c) Net value of noncharitable-use assets	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c))
f "Yes," the foundation doesn 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016	the section 4942 tax on the distribution the qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions 2,464,764.	Do not complete this part. ear; see the instructions before maki (c) Net value of noncharitable-use assets 4,408,584.	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0 . 559083
f "Yes," the foundation doesn 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015	the section 4942 tax on the distribution the qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions 2,464,764. 2,982,763.	Do not complete this part. ear; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252.	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0 . 559083 0 . 424577
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014	the section 4942 tax on the distribution the qualify under section 4940(e). It is mount in each column for each ye (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176.	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112.	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013	the section 4942 tax on the distributions (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176. 1,065,575.	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882.	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014	the section 4942 tax on the distribution the qualify under section 4940(e). It is mount in each column for each ye (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176.	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112.	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456
f "Yes," the foundation doesn Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 Total of line 1, column (the section 4942 tax on the distributions (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176. 1,065,575. 433,422.	Do not complete this part. (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882. 1,662,873.	<u> </u>	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 1 Total of line 1, column (Average distribution rational properties of the column of the col	the section 4942 tax on the distribution of the qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176. 1,065,575. 433,422.	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882. 1,662,873. de the total on line 2 by 5.0, or by	ng any er	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860 0.260646
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 2 Total of line 1, column (3 Average distribution rati the number of years the	the section 4942 tax on the distribution't qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176. 1,065,575. 433,422. (d)	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882. 1,662,873. de the total on line 2 by 5.0, or by if less than 5 years	ng any er	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860 0.260646
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 2 Total of line 1, column (3 Average distribution rati the number of years the	the section 4942 tax on the distribution of the total formula of the section 4940(e). It is the section 4940(e). It is the section 4940(e). It is for the 5-year base period - divice foundation has been in existence	Do not complete this part. (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882. 1,662,873. de the total on line 2 by 5.0, or by if less than 5 years from Part X, line 5	ng any er	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860 0.260646 2.573622 0.514724
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 2 Total of line 1, column (3 Average distribution rati the number of years the 4 Enter the net value of no.	the section 4942 tax on the distribution't qualify under section 4940(e). It is mount in each column for each year (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176. 1,065,575. 433,422. (d)	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882. 1,662,873. the the total on line 2 by 5.0, or by if less than 5 years from Part X, line 5	ng any er	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860 0.260646 2.573622 0.514724 709,493.
f "Yes," the foundation doesr 1 Enter the appropriate a (a) Base period years Calendar year (or tax year beginning in) 2016 2015 2014 2013 2012 2 Total of line 1, column (3 Average distribution rati the number of years the 4 Enter the net value of no. 5 Multiply line 4 by line 3. 6 Enter 1% of net investments	the section 4942 tax on the distribution't qualify under section 4940(e). It mount in each column for each year (b) Adjusted qualifying distributions 2,464,764. 2,982,763. 2,358,176. 1,065,575. 433,422. (d) tio for the 5-year base period - divice foundation has been in existence concharitable-use assets for 2017 to the foundation of the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017 to the foundation has been in existence concharitable-use assets for 2017	Do not complete this part. tar; see the instructions before making (c) Net value of noncharitable-use assets 4,408,584. 7,025,252. 3,264,112. 1,755,882. 1,662,873. The the total on line 2 by 5.0, or by if less than 5 years	ng any er	ntries. (d) Distribution rat (col. (b) divided by	tio col. (c)) 0.559083 0.424577 0.722456 0.606860 0.260646 2.573622 0.514724 709,493.

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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		28,0)41.
	here X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of $\mathcal J$			
	Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			
3	Add lines 1 and 2		28,0)41.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		28,0)41.
6	Credits/Payments:			
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 40,995.			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c 7,500.			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d		48,4	195.
8	Enter any penalty for underpayment of estimated tax. Check here 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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		20,4	154.
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ 20,454. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the			
	instructions for the definition	1b		Х
	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.			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that		37	
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	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	C.L.	V	
_	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes,"			X
	complete Part XIV	9		^
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10		X

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Par	t VII-A Statements Regarding Activities (continued)			
ı aı	Ctatements regarding Activities (continued)		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
• •		11		Х
40	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions			- 21
12	'	12		Х
	person had advisory privileges? If "Yes," attach statement. See instructions	13	X	Λ
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Λ	
	Website address ► N/A	E100)	
14	The books are in care of ► WHITTIER TRUST COMPANY Telephone no. ► 626-441.	-3100)	
	Located at ▶625 FAIR OAKS AVENUE, STE 360 SOUTH PASADENA, CA ZIP+4 ▶ 91030			$\overline{}$
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		V	NI-
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country			
Par	t 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
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? Yes X No			
	(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? Yes X No			
	(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	1b		Х
	Organizations relying on a current notice regarding disaster assistance, check here			
_	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 2017?	1c		Х
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)):			
•	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
а	6e, Part XIII) for tax year(s) beginning before 2017?			
	Mary are an			
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
b				
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	2b		
_	all years listed, answer "No" and attach statement - see instructions.)	20		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
за	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2017 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 2017.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		X

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Par	t VII-B	Statements Regarding Activities	for Which Form	4720 May Be Rec	uired (continued)			
5a	During th	e year, did the foundation pay or incur any amo	unt to:				Yes	No
	(1) Carry	on propaganda, or otherwise attempt to influe	nce legislation (section	on 4945(e))?	. Yes X No	,		
	(2) Influe	ence the outcome of any specific public ele	ction (see section	4955): or to carry or	1.			
	. ,	tly or indirectly, any voter registration drive?	•	, .		,		
		de a grant to an individual for travel, study, or of						
	` '	de a grant to an organization other than a						
	. ,	9		•				
		on 4945(d)(4)(A)? See instructions de for any purpose other than religious, ch			. — —	,		
		oses, or for the prevention of cruelty to children						
b		nswer is "Yes" to 5a(1)-(5), did any of the						
	_	ns section 53.4945 or in a current notice regard	-			<u>5b</u>		
		tions relying on a current notice regarding disas						
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 g	grant?		. Yes No)		
	If "Yes,"	attach the statement required by Regulations se	ection 53.4945-5(d).					
6a	Did the	foundation, during the year, receive any fun	ds, directly or indir	ectly, to pay premiur	ms			
	on a pers	onal benefit contract?			Yes X No	o		
b		oundation, during the year, pay premiums, dire			act?	. 6b		Х
	If "Yes" to	o 6b, file Form 8870.						
7a	At any tin	ne during the tax year, was the foundation a pa	arty to a prohibited ta	x shelter transaction?.	Yes X No	,		
b	If "Yes,"	did the foundation receive any proceeds or hav	e any net income attr	ributable to the transact	ion?	. 7b		
Pai	t VIII	Information About Officers, Director	rs, Trustees, Foເ	ındation Manager	s, Highly Paid Emp	oloyees,		
1	Liet all o	and Contractors fficers, directors, trustees, foundation m	anagore and thoi	r componention Soc	inetructione			
•	List all 0		(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Exper	2000	unt
		(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other a	llowance	es
				,	·			
ATC:	H 17			0.	0.			0.
		_						
2	Compens	sation of five highest-paid employees	(other than thos	se included on line	e 1 - see instructi	ons) If i	one	enter
_	"NONE."	and the management of the second of the seco	(**************************************				,	••.
			(b) Title, and average		(d) Contributions to employee benefit	(e) Exper	ise acco	unt
(a)	Name and	address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other a	llowance	es
			'		compensation			
	NONE							
	NONE							
Total	number (of other employees paid over \$50,000						0.

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 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 ATCH 18 100,000. Total number of others receiving over \$50,000 for professional services 0. Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. 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 NONE All other program-related investments. See instructions. 3 NONE Total. Add lines 1 through 3

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Part Y Minimum Investment Poturn (All demostic foundations must complete this part Foreign foundations

Par	Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign foundations,	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	3,555,230.
b	Average of monthly cash balances	1b	199,797.
С	Fair market value of all other assets (see instructions)	1c	10,956.
d	Total (add lines 1a, b, and c)	1d	3,765,983.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,765,983.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	56,490.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,709,493.
6	Minimum investment return. Enter 5% of line 5	6	185,475.
Par	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found	ndations	
	and certain foreign organizations, check here ▶ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	185,475.
2 a	, , , , , , , , , , , , , , , , , , , ,		
b	Income tax for 2017. (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2c	28,041.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	157,434.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	157,434.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	157,434.
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,984,224.
b	Program-related investments - total from Part IX-B	1b	
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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,984,224.
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	28,041.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,956,183.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating whether	the foundation

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qualifies for the section 4940(e) reduction of tax in those years.

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Pa	art XIII Undistributed Income (see instructions)										
4	Distributable amount for 2017 from Part XI,	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017						
'	·				157,434.						
_	line 7				1377131.						
	Undistributed income, if any, as of the end of 2017:										
	Enter amount for 2016 only										
	Excess distributions carryover, if any, to 2017: From 2012										
	004 550										
	0.005.404										
	0 664 410										
	0.057.005										
		8,532,813.									
	Total of lines 3a through e	0,332,013.									
4	Qualifying distributions for 2017 from Part XII, line 4: ▶ \$3,984,224.										
_											
	Applied to 2016, but not more than line 2a										
b	Applied to undistributed income of prior years (Election required - see instructions)										
С	Treated as distributions out of corpus (Election required - see instructions)										
d	Applied to 2017 distributable amount				157,434.						
е	Remaining amount distributed out of corpus	3,826,790.									
5	Excess distributions carryover applied to 2017										
	(If an amount appears in column (d), the same amount must be shown in column (a).)										
6	Enter the net total of each column as										
	indicated below:										
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	12,359,603.									
b	Prior years' undistributed income. Subtract										
	line 4b from line 2b										
С	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										
d	Subtract line 6c from line 6b. Taxable										
•	amount - see instructions										
-	4a from line 2a. Taxable amount - see										
	instructions										
f	Undistributed income for 2017. Subtract lines										
	4d and 5 from line 1. This amount must be										
	distributed in 2018										
7	Amounts treated as distributions out of corpus										
	to satisfy requirements imposed by section										
	170(b)(1)(F) or 4942(g)(3) (Election may be										
	required - see instructions)										
0	applied on line 5 or line 7 (see instructions)	351,112.									
9	Excess distributions carryover to 2018.										
-	Subtract lines 7 and 8 from line 6a	12,008,491.									
0	Analysis of line 9:										
	Excess from 2013 994, 559.										
	Excess from 2014 2,265,434.										
	Excess from 2015 2,664,413.										
	Excess from 2016 2,257,295.										
	Excess from 2017 3,826,790.										

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Pa	rt XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, quest	tion 9)		NOT APPLICABI	Ĺ]
1 a	If the foundation has	•			·			
	foundation, and the ruling	-	_			1		_
b	Check box to indicate v		is a private operating		n section	4942(j)(3	9) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	41.0040	Prior 3 years	(1) 00 4		(e) Total	
	justed net income from Part I or the minimum investment	(a) 2017	(b) 2016	(c) 2015	(d) 201	4		_
	return from Part X for each							
	year listed							-
b	85% of line 2a							_
С	Qualifying distributions from Part XII, line 4 for each year listed							
d	Amounts included in line 2c not							-
	used directly for active conduct							
۵	of exempt activities							_
·	directly for active conduct of							
	exempt activities. Subtract line 2d from line 2c							
3	Complete 3a, b, or c for the							_
а	alternative test relied upon: "Assets" alternative test - enter:							
u	(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 invest- ment return shown in Part X,							
	line 6 for each year listed							
С	"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 sup- port from an exempt							
	organization (4) Gross investment income							_
Рa	` '	⊥ ntary Information (0	Complete this part	only if the founds	tion had \$5	000 or r	more in assets a	_ a 1
ı u	any time d	uring the year - see	instructions.)	only if the round	ation naa vo	,000 01 1	nore in assets t	41
1	Information Regarding	g Foundation Manage	rs:					_
а	List any managers of						d by the foundation	'n
	before the close of any	tax year (but only if th	ey nave contributed n	nore than \$5,000). (S	see section 50	/(a)(2).)		
	LAURE L. WC							_
b	List any managers of					n equally l	arge portion of th	ıe
	ownership of a partner	ship of other entity) of	which the foundation	illas a 10% of greate	i interest.			
	110117							
2	NONE Information Regarding	a Contribution Grant	Gift Loan Scholarsh	in etc Programs				_
_		-			ritable armoni	zationa on	d doos not sees	_
	Check here ► X if t unsolicited requests for	or funds If the found:	makes contributions ation makes difts dra	nts etc. to individua	ntable organizals or organiz	zations and ations unde	u does not acce er other conditions	p s
	complete items 2a, b,			inio, oto., to marriad	alo ol olganiz	ationio ana		٠,
а	The name, address, a			ne person to whom ap	plications shou	ld be addre	essed:	-
	, ,	·			•			
b	The form in which app	lications should be sub	omitted and information	on and materials they	should include	e :		_
								_
С	Any submission deadli	nes:			<u> </u>			
								_
d	Any restrictions or li factors:	mitations on awards	, such as by geogra	aphical areas, charit	able fields, k	ınds of in	stitutions, or othe	∍r

JSA 7E1490 1.000 4549IK U575 11/8/2018 Form **990-PF** (2017) LAUREL FOUNDATION 95-4556814

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment								
3 Grants and Contributions Paid Dur	Ing the Year or Appl	roved for I						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount				
Name and address (home or business)	or substantial contributor	recipient	Contribution					
a Paid during the year								
10								
ATCH 19								
Total			▶ 3a	3,932,000.				
b Approved for future payment				3/302/000.				
b Approved for fature payment								
ATCH 20								
111011 20								
Total				2,596,000.				

JSA 7E1491 1.000

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Analysis of Income-Producing Activities

4. Program corvice revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1 Program service revenue:					(See instructions.)
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments •			14	1,035.	
4 Dividends and interest from securities			14	50,584.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property	I				
6 Net rental income or (loss) from personal property	1				
7 Other investment income	I				
			18	379,193.	
B Gain or (loss) from sales of assets other than inventor			† <u></u>	3.3,133.	
9 Net income or (loss) from special events · · ·					
O Gross profit or (loss) from sales of inventory			+		
1 Other revenue: a					
b					
c					
d					
е				430,812.	
See worksheet in line 13 instructions to verify cal	culations.)				430,812
3 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify cal Part XVI-B Relationship of Activities Line No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
ee worksheet in line 13 instructions to verify cal Part XVI-B Relationship of Activition	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
art XVI-B Relationship of Activities ine No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
ret XVI-B Relationship of Activitions Relationship of Activition Explain below how each activition	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
Part XVI-B Relationship of Activition Line No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	
Part XVI-B Relationship of Activition Line No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
Part XVI-B Relationship of Activition Line No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
art XVI-B Relationship of Activities. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
art XVI-B Relationship of Activitions. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
art XVI-B Relationship of Activities. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
Part XVI-B Relationship of Activition Line No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t
Part XVI-B Relationship of Activition Line No. Explain below how each activ	culations.) es to the A ity for whic	ccomplishment of E	xempt Pur	poses e) of Part XVI-A contrib	uted importantly to t

Part XVI-A

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Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

a b c d	in secongani Transf (1) Ca (2) Other (1) Sa (2) Pu (3) Re (4) Re (5) Lo (6) Pe Sharin If the	ction 501(c) (ot zations? ers from the repose	cher than section orting foundation to the control of the control of the control of the control of the above is "Yes ner assets, or services or membership of the above is "Yes ner assets, or services or service	engage in any of the 501(c)(3) organizate a noncharitable exer	mpt organized in the continuity of the continuit	ation of:	527, rela	ting to	political	1c the than	fair m	arket
	ne no.	(b) Amount involve		oncharitable exempt organ					tions, and sha			
(a) LII	110.	N/A	(c) Name of n	ononaniable exempt organ	ızdlıUll	N/A	on or transfer	o, uansac	uono, anu sila	iniy ama	ngeme	1110
		IV/ A				IV/ A						
	descri If "Yes	bed in section 50 ," complete the f	1(c) (other than sec ollowing schedule.	iliated with, or relate tion 501(c)(3)) or in s			-	-		Ye	es X	No
		(a) Name of organi	zation	(b) Type of org	anization		(c)	Descript	ion of relations	ship		
Sign	corre		tion of preparer (other than t	ped this return, including acc payer) is based on all informa PAYER'S				the best of	May the IRS	discus	s this	return
Here	9 -	nature of officer or trus	otoo	Date		itla			with the pre	_		
	Sig	nature of officer or trus	SICC	Date	- 11	Title		See instruction	s. <u>X</u>	Yes	No	
		Drint/Tur = ====	r'a nama	Drop grants size at		I.S.	uata.	1		OTIN!		
Paid		Print/Type preparer		Preparer's signature		"	ate	Che		PTIN	04.5:	_
			WILKINSON					self		P012		/
-	arer			RLIN & VAN TRIC			F	irm's EIN	▶95-43	34552	26	
Use	Only	Firm's address		TE ROAD, SUITE	400							
			WESTLAKE VILI	LAGE, CA		91361	F	Phone no.	805-37		555 N.D.E.	

2017 FORM 990-PF LAUREL FOUNDATION 95-4556814

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of F	Kind of Property Description			or Date Date s				
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	D	Gain or (loss)	
		TOTAL SHORT PARTNERSHIP ESTATES OR	, S CORPORA	N TRUST FUN TION, AND O	D AND		4,443.	
		TOTAL LONG- PARTNERSHIP ESTATES OR	, S CORPORA	TION, AND O			18,406.	
		PUBLICLY TR				Р		VARIOUS
1,137,953.		942,662.					195,291.	
		PUBLICLY TR PROPERTY TY				Р	VIII.I 0 0 0	VARIOUS
427,508.		406,664.					20,844.	
		CLASS ACTION PROPERTY TY				Р	VIII.I 0 0 0	03/30/201
292.							292.	
		PUBLICLY TR PROPERTY TY				D	VARIOUS	VARIOUS
4,456,716.		1,878,528.	TE. DECORTI	160			2,578,188.	
OTAL GAIN(L	oss)						2,817,464.	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

Name of the organization		Employer identification number
LAUREL FOUNDATION		
		95-4556814
Organization type (check of	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pr	ivate foundation
	501(c)(3) taxable private foundation	
Check if your organization	is covered by the General Rule or a Special Rule .	
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General	Rule and a Special Rule. See
instructions.		
General Rule		
	on filing Form 990, 990-EZ, or 990-PF that received, during the yey or property) from any one contributor. Complete Parts I and II. I contributions.	
Special Rules		
regulations unde 13, 16a, or 16b,	on described in section 501(c)(3) filing Form 990 or 990-EZ that is sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule and that received from any one contributor, during the year, total 6 of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990	A (Form 990 or 990-EZ), Part II, line contributions of the greater of (1)
contributor, durir	on described in section 501(c)(7), (8), or (10) filing Form 990 or 9 ag the year, total contributions of more than \$1,000 exclusively for tional purposes, or for the prevention of cruelty to children or anim	religious, charitable, scientific,
contributor, durir contributions tota during the year fo General Rule ap	on described in section 501(c)(7), (8), or (10) filing Form 990 or 9 g the year, contributions exclusively for religious, charitable, etc., pled more than \$1,000. If this box is checked, enter here the total or an exclusively religious, charitable, etc., purpose. Don't complet olies to this organization because it received nonexclusively religious more during the year	purposes, but no such contributions that were received the any of the parts unless the us, charitable, etc., contributions
990-EZ, or 990-PF), but it r	nat isn't covered by the General Rule and/or the Special Rules do nust answer "No" on Part IV, line 2, of its Form 990; or check the , to certify that it doesn't meet the filing requirements of Schedule	box on line H of its Form 990-EZ or on its

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization LAUREL FOUNDATION

Employer identification number 95-4556814

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1_	LAURE L. WOODS 625 FAIR OAKS AVENUE, STE 360 SOUTH PASADENA, CA 91030	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization LAUREL FOUNDATION

Employer identification number 95-4556814

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	860 SHS ACTIVISION BLIZZARD INC COM		
1	19 SHS ALPHABET INC CL A		
	7,201 SHS APPLE COMPUTER INC COM		
	350 SHS COMCAST CORP		03/21/2017
	000 0110 00110110 001111		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	5,433 SHS MICROSOFT CORP COM		
1	4,165 SHS NIKE INC CL B		
	234 SHS ORACLE CORP COM		
	615 SHS PAYCHEX INC COM	\$ 644,570.	03/21/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	1,182 SHS POWERSHARES QQQ TRUST NASDAQ		
1	30 SHS STARBUCKS CORP COM		
	12,495 SHS VISA INC COM CL A		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	03/21/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization LAUREL FOUNDATION Employer identification number 95-4556814 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic	: 6-Month Extension of Time. Only subm	it original	(no copies needed)				
	ions required to file an income tax return other		· · · · · · · · · · · · · · · · · · ·)-C filers) partnerships	RF	MICs	and trusts
•	orm 7004 to request an extension of time to f		, ,	7-0 mers), partiferships,	11	WIIO3,	and trusts
made add i			tax rotarrio.	Enter filer's identifyin	na nu	mher	see instructions
	Name of exempt organization or other filer, see in	structions.		Employer identification nu			
Type or				Employer Identification no		. (<i>)</i> 5.
print	LAUREL FOUNDATION	95-4556814			4		
File by the	Number, street, and room or suite no. If a P.O. bo	x see instru	ctions	Social security number (S			
due date for	625 FAIR OAKS AVENUE, STE 360	7., 000 mon a	ouorio.	Social security number (S	SIN)		
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	Idress see instructions				
instructions.	SOUTH PASADENA, CA 91030	a foreign ad	idi ess, see ilisti dellolis.				
Enter the R	eturn Code for the return that this application	is for (file	a separate application fo	r each return)			0 4
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation	on)			07
Form 990-B	L	02	Form 1041-A				08
Form 4720	(individual)	03	Form 4720 (other than	n individual)			09
Form 990-P	F	04	Form 5227				10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other than above)	06	Form 8870				12
If the orgIf this is ffor the whoa list with th	ne No. ► _ 626_ 441-5188 anization does not have an office or place of lor a Group Return, enter the organization's for le group, check this box ►	business ir ur digit Gro f it is for pa ion is for.	oup Exemption Number (0 art of the group, check th	GEN)		If and a	this is attach
for the	organization named above. The extension is	for the org	anization's return for:				
	calendar year 20 <u>17</u> or tax year beginning						
	Change in accounting period						
3a If this	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	0, or 6069, enter the t	entative tax, less any			
	fundable credits. See instructions.				3a	\$	48,495.
b If this	application is for Forms 990-PF, 990-T,	4720, o	r 6069, enter any re	fundable credits and			
	ated tax payments made. Include any prior yea				3b	\$	40,995.
c Balan	ce due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if red	quired, by using EFTPS			
(Electi	ronic Federal Tax Payment System). See instru	ctions.			3с	\$	7,500.
Caution. If yo	ou are going to make an electronic funds withdrawa	I (direct deb	it) with this Form 8868, see	e Form 8453-EO and Forn	n 88	79-EO	for payment
instructions.							
For Privacy	Act and Paperwork Reduction Act Notice, see instr	ructions.			Forr	n 886	8 (Rev. 1-2017)

- INTEREST ON TEMPORARY CASH INVESTMENTS PART I FORM 990PF,

NET INVESTMENT INCOME EXPENSES PER BOOKS REVENUE AND DESCRIPTION

PER BOOKS INCOME 1,035.

1,035. 1,035. 1,035.

TOTAL

WHITTIER TRUST COMPANY

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	NET	INVESTMENT	INCOME	C L	50,084.	50,584.
REVENUE	AND	EXPENSES	PER BOOKS	(L	50,584.	50,584.
						TOTAL
			DESCRIPTION		WHITTLER TROST COMPANY	

LAUREL FOUNDATION

- OTHER INCOME PART I FORM 990PF,

DESCRIPTION NET INCOME FROM PARTNERSHIPS

EXPENSES PER BOOKS REVENUE

INCOME 2,637. NET INVESTMENT

2,637.

TOTALS

4

ATTACHMENT

	CHARITABLE <u>PURPOSES</u>	1,500.	1,500.
	ADJUSTED NET INCOME		
	NET INVESTMENT INCOME		
	REVENUE AND EXPENSES PER BOOKS	1,500.	1,500.
FORM 990PF, PART I - LEGAL FEES			TOTALS
FORM 990PF, PARI	DESCRIPTION	LEGAL FEES	

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	ADJUSTED NET INCOME		
	NET INVESTMENT INCOME	1,875.	3,975.
	REVENUE AND EXPENSES PER BOOKS	7,500.	15,900.
I - ACCOUNTING FEES		SEES	TOTALS
FORM 990PF, PART I	DESCRIPTION	ACCOUNTING FEES TAX PREPARATION	

5,625.6,300.

CHARITABLE PURPOSES 11,925.

LAUREL FOUNDATION

9

ATTACHMENT

FEES	
PROFESSIONAL	
· OTHER	
PART :	
990PF,	
FORM	

	NET	INVESTMENT	INCOME	63,636.	63,636.
REVENUE	AND	EXPENSES	PER BOOKS	100,000.	100,000.
					TOTALS
			DESCRIPTION	ADMINISTRATIVE FEE	

36,364. CHARITABLE PURPOSES

36,364.

2017 FORM 990-PF LAUREL FOUNDATION 95-4556814

ATTACHMENT 7

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

FEDERAL EXCISE TAXES

<u>DESCRIPTION</u>

38,395.

TOTALS

38,395.

LAUREL FOUNDATION

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ATTACHMENT

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION FILING FEES INSURANCE

REVENUE AND EXPENSES PER BOOKS 180.

2,253.

TOTALS

CHARITABLE
PURPOSES
180.
2,073.

2,253.

ATTACHMENT 9	
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- PREPAID EXPENSES AND PART II FORM 990PF,

ENDING BOOK VALUE BEGINNING DESCRIPTION

BOOK VALUE

ENDING FMV

PREPAID EXPENSES

5,003.

5,003.

TOTALS

ATTACHMENT 9

95-4556814

10 TN:	ENDING	20,000.	50,000.
ОТ ТИВИНИЕЛИ 10	ENDING BOOK VALUE	.000,05	50,000.
E OBLIGATIONS	BEGINNING BOOK VALUE	150,160.	150,160.
FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS	DESCRIPTION	US GOVERNMENT BONDS	US OBLIGATIONS TOTAL

FORM 990PF, PART II - CORPORATE STOCK

ENDING <u>FMV</u>	2,098,587. 104,127. 203,772. 214,054. 26,942. 83,020.	
ENDING BOOK VALUE	2,098,587. 104,127. 203,772. 214,054. 26,942. 83,020.	
BEGINNING BOOK VALUE	1,250,874. 23,135. 20,854. 471,436. 103,493. 1,132,710.	
DESCRIPTION	7,864 SHS SPDR S&P 500 1,830 SHS ISHARES INC CORE MSC 3,445 SHS VGRD EUROPE ETF 1,404 SHS ISHARES RUSSELL 2000 78 SHS MIDCAP SPDR TR UNIT 10,798 SHS ISHS RUSSELL 1000 533 SHS POWERSHARES QQQ TRUST TOTALS	

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FORM 990PF, PART II - CORPORATE BONDS

$\overline{\mathrm{EMV}}$	39,796.	39,796.
ENDING BOOK VALUE	39,796.	39,796.
BEGINNING BOOK VALUE	114,436.	114,436.
DESCRIPTION	364 SHS ISHARES LEHMAN AGGRE	TOTALS

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INVESTMENTS	
- OTHER	
ПП	
PART	
990PF,	
FORM	

, לי ט	243,558. 175,461.	9,019.
ENDING FMV	24.	419,019.
ENDING BOOK VALUE	243,558. 175,461.	419,019.
BEGINNING BOOK VALUE	208,482. 142,526.	351,008.
DESCRIPTION	WHITTIER VALUE FUND WHITTIER INTERNATIONAL FUND A	TOTALS

14	
ATTACHMENT	
 	

ASSETS	
OTHER	
I	
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PART	
990PF,	
FORM	

ENDING <u>FMV</u>	10,956.	10,956.
ENDING BOOK VALUE	10,956.	10,956.
BEGINNING BOOK VALUE	8,379.	8,379.
		TOTALS
DESCRIPTION	DIVIDENDS RECEIVABLE	

2017 FORM 990-PF LAUREL FOUNDATION 95-4556814

ATTACHMENT 15

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE
ACCRUED EXPENSES DEFERRED EXCISE TAXES FEDERAL EXCISE TAXES		8,333. 20,900.	8,333. 13,494. 798.
	TOTALS	29,233.	22,625.

2017 FORM 990-PF LAUREL FOUNDATION 95-4556814

ATTACHMENT 16

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

UNREALIZED GAIN ON INVESTEMENTS 241,133.

TOTAL 241,133.

TRUSTEES	
AND	
DIRECTORS,	
OFFICERS,	
OF	
LIST	
_ I	
VIII	
PART	
990PF,	
FORM	

EXPENSE ACCT AND OTHER ALLOWANCES	.0	·	·	0
CONTRIBUTIONS EX TO EMPLOYEE ZENEFIT PLANS	.0	·	• 0	0
COMPENSATION	.0	.0	.0	0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	PRESIDENT/DIRECTOR 2.00	CFO/DIRECTOR 2.00	SECRETARY/DIRECTOR 2.00	GRAND TOTALS
NAME AND ADDRESS	LAURE L. WOODS 625 FAIR OAKS AVENUE, STE 360 SOUTH PASADENA, CA 91030	VIRGINIA L. SJOBERG 625 FAIR OAKS AVENUE, STE 360 SOUTH PASADENA, CA 91030	PEGINE E. GRAYSON 625 FAIR OAKS AVENUE, STE 360 SOUTH PASADENA, CA 91030	

95-4556814 2017 FORM 990-PF LAUREL FOUNDATION

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 18

TYPE OF SERVICE COMPENSATION NAME AND ADDRESS

WHITTIER TRUST COMPANY 625 FAIR OAKS AVENUE, SUITE 360 SOUTH PASADENA, CA 91030

PHILANTHROPIC SVCS. 100,000.

TOTAL COMPENSATION

100,000.

95-4556814 2017 FORM 990-PF LAUREL FOUNDATION

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADOLESCENT COUNSELING SERVICES 643 BAIR ISLAND ROAD, SUITE 301	NONE PC	PROGRAM SUPPORT- ON-CAMPUS MENTAL HEALTH ASSESSMENTS AND COUNSELING.	15,000.
REDWOOD CITY, CA 94063 BOYS AND GIRLS CLUB OF THE PENINSULA	NONE	TO SUPPORT THE EXPANDED LEARNING TIME AT HOOVER	75,000.
401 PIERCE ROAD MENLO PARK, CA 94025	PC	COMMUNITY SCHOOL.	
EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRTLE STREET EAST PALO ALTO, CA 94303	NONE PC	EASTSIDE SCHOLARSHIP PROGRAM.	58,000.
MARINE MAMMAL CENTER 2000 BUNKER ROAD, FORT CRONKHITE SAUSALITO, CA 94965	NONE PC	LEARNING AND ENGAGEMENT STRATEGY.	50,000.
ICE911 RESEARCH CORPORATION 325 SHARON PARK DRIVE, #632 MENLO PARK, CA 94025	NONE PC	GENERAL OPERATING SUPPORT.	450,000.
LYMELIGHT FOUNDATION 1229 BURLINGAME AVENUE, SUITE 205 BURLINGAME, CA 94010	NONE PC	GENERAL OPERATING AND PROGRAM SUPPORT AND ENGAGEMENT WITH PATIENT TALK TO PRODUCE VIDEO SERIES ON LYME DISEASE.	579,000.

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF PALO ALTO JUNIOR MUSEUM & ZOO 1451 MIDDLEFIELD ROAD PALO ALTO, CA 94301	NONE P.C.	CAPITAL CAMPAIGN SUPPORT.	70,000.
VICTORY RANCH INC. 5951 GARCES AVENUE SAN JOSE, CA 95123	NONE PC	KIDS & HORSES EDUCATION PROGRAM - OPERATIONAL EXPENSES AND CAPITAL IMPROVEMENTS.	50,000.
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 90027	NONE PC	GENERAL OPERATING SUPPORT.	5,000.
GRASSROOTS ECOLOGY 3921 E. BAYSHORE ROAD PALO ALTO, CA 94303	NONE PC	GENERAL OPERATING SUPPORT.	10,000.
MERCY BEYOND BORDERS 1885 DE LA CRUZ BLVD, STE. 101 SANTA CLARA, CA 95050	NONE PC	HIGHER EDUCATION SCHOLARSHIPS FOR SEVENTEEN YOUNG SOUTH SUDANESE WOMEN IN EAST AFRICA.	.000,000
TEAM GIVING P.O. BOX 510 9244 OLD NEW CASTLE HIGHWAY NEWCASTLE, CA 95658	NONE P.C	GENERAL OPERATING AND DEVELOPMENT SUPPORT.	175,000.

ATTACHMENT 19 (CONT'D)

95-4556814 FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
ממחתתת מינה חונהי חונהית חונהית מינה	AND minimum continuous some continuous cont		E
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECLPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILDCARE	NONE	NATURE VAN PROGRAM.	10,000.
76 ALBERT PARK LANE	PC		
SAN RAFAEL, CA 94901			
WILDLIFE ASSOCIATES/ CONSERVATION EARTH	NONE	AT-RISK YOUTH PROGRAMS.	20,000.
P.O. BOX 3098	PC		
HALF MOON BAY, CA 94019			
IGNITE	NONE	TO SUPPORT IGNITE'S NATIONAL EXPANSION PROJECT.	100,000.
510 16TH STREET	PC		
OAKLAND, CA 94612			
HELEN WOODWARD ANIMAL CENTER	NONE	ANIMOBILE & THERAPEUTIC RIDING PROJECTS.	.000,009
P.O. BOX 64	PC		
RANCHO SANTA FE, CA 92067			
CHILDREN'S HEALTH COUNCIL	NONE	TEEN MENTAL HEALTH INITIATIVE.	40,000.
650 CLARK WAY	PC		
PALO ALTO, CA 94304			
HUMAN RIGHTS WATCH	NONE	DEFENDING WOMEN'S LABOR RIGHTS IN THE GARMENT	.000,00
350 FIFTH AVE., 34TH FLOOR	PC	INDUSTRY.	
NEW YORK, NY 10118			

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 19 (CONT'D)

RELA NONE BAGUE NONE PC PC PC PC	TO SUBSTANTIAL CONTRIBUTOR AND NO STATUS OF RECIPIENT DURPOSE OF GRANT OR CONTRIBUTION AMOUNT	BRING MINDFUL EDUCATION TO CHILDREN IN SILICON 25,000. VALLEY.	EXTENDING IMPACT: EMPOWERING A GENERATION OF 50,000. YOUNG LEADERS.	CONSTRUCTION OF THE WINDMILL SCHOOL AND FAMILY 2,000,000. EDUCATION CENTER.
	RELATIONSHIP TO SUBSTANTIAL CONTRI: AND FOUNDATION STATUS OF RECIPIENT	SEPTEMBERS MISSION FOUNDATION 240 MONROE DRIVE, #307 MOUNTAIN VIEW, CA 94040	SILICON VALLEY URBAN DEBATE LEAGUE SOBRATO CENTER FOR NONPROFITS 502 VALLEY WAY MILPITAS, CA 95035	NONE PC

3,932,000.

TOTAL CONTRIBUTIONS PAID

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 20

AMOUNT	1,200,000.	106,000.	350,000.	N YOUNG 100,000.	MILY 500,000.	25,000.
PURPOSE OF GRANT OR CONTRIBUTION	GENERAL OPERATING AND PROGRAM SUPPORT.	EASTSIDE SCHOLARSHIP PROGRAM.	GENERAL OPERATING SUPPORT.	HIGHER EDUCATION SCHOLARSHIPS FOR SEVENTEEN YOUNG SOUTH SUDANESE WOMEN IN EAST AFRICA.	CONSTRUCTION OF THE WINDMILL SCHOOL AND FAMILY EDUCATION CENTER.	GENERAL OPERATING SUPPORT.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE P.C	NONE PC	NONE PC	NONE PC	NONE PC
RECIPIENT NAME AND ADDRESS	LYMELIGHT FOUNDATION 1229 BURLINGAME AVENUE, SUITE 205 BURLINGAME, CA 94010	EASTSIDE COLLEGE PREPARATORY SCHOOL 1041 MYRILE STREET EAST PALO ALTO, CA 94303	ICE911 RESEARCH CORPORATION 325 SHARON PARK DRIVE, #632 MENLO PARK, CA 94025	MERCY BEYOND BORDERS 1885 DE LA CRUZ BLVD, STE 101 SANTA CLARA, CA 95050	WINDMILL SCHOOL 900 PORTOLA ROAD PORTOLA VALLEY, CA 94028	ENVIRONMENTAL VOLUNTEERS 2560 EMBARCADERO ROAD PALO ALTO, CA 94303

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ATTACHMENT 20 (CONT'D)

LAUREL FOUNDATION

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

AMOUNT	25,000.	ENT 150,000.	100,000.	20,000.	20,000.
PURPOSE OF GRANT OR CONTRIBUTION	GIRLS LEARN INTERNATIONAL PROGRAM.	DEFENDING WOMEN'S LABOR RIGHTS IN THE GARMENT INDUSTRY.	GENERAL OPERATING SUPPORT TOWARDS IGNITE CONTINUED NATIONAL EXPANSION.	GENERAL OPERATING SUPPORT.	YOUTH VIOLENCE PREVENTION EDUCATION AND LEADERSHIP TRAINING.
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE PC	NONE PC	NONE PC	NONE PC	NONE PC
RECIPIENT NAME AND ADDRESS	FEMINIST MAJORITY FOUNDATION 433 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	HUMAN RIGHTS WATCH 350 FIFTH AVE., 34TH FLOOR NEW YORK, NY 10118	IGNITE 510 16TH STREET OAKLAND, CA 94612	RAVENSWOOD FAMILY HEALTH CENTER 1885 BAY ROAD EAST PALO ALTO, CA 94303	YOUTH ALIVE! 3300 ELM STREET OAKLAND, CA 94609

2,596,000 TOTAL CONTRIBUTIONS APPROVED

FEDERAL ELECTIONS

DESCRIPTION: ELECTION TO AMORTIZE BOND PREMIUM

FORM & LINE/INSTRUCTION REFERENCE: FORM 990-PF, PAGE 1, PART I, LINE 3

REGULATION REFERENCE: IRC SECTION 171(C)

LAUREL FOUNDATION HEREBY ELECTS UNDER SECTION 171(C) OF THE INTERNAL REVENUE CODE TO AMORTIZE BOND PREMIUM PURSUANT TO TREASURY REGULATION 1.171-4(A).

Form **2220**Department of the Treasury

Underpayment of Estimated Tax by Corporations

► Attach to the corporation's tax return.

Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

Internal Revenue Service

LAUREL FOUNDATION

Employer identification number

95-4556814

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

	1 7 1							
Par	t I Required Annual Payment							
1	Total tax (see instructions)						1	28,041.
2a	Personal holding company tax (Schedule PH (For	m 11	20), line 26) included on line	1 <u>2a</u>				
b	Look-back interest included on line 1 under sec	tion 4	460(b)(2) for completed lon	ig-term				
	contracts or section 167(g) for depreciation under	the i	ncome forecast method	2b				
С	Credit for federal tax paid on fuels (see instru	uctio	ns)	2c				
d	Total. Add lines 2a through 2c						2d	
3	Subtract line 2d from line 1. If the result is	less	s than \$500, do not com	nplete or file	e this form.	The corporation		
	doesn't owe the penalty						3	28,041.
4	Enter the tax shown on the corporation's 20	16 i	ncome tax return. See ins	structions. (Caution: If th	e tax is zero or		
	the tax year was for less than 12 months,	skip	this line and enter the	amount fro	m line 3 on l	line 5	4	12,960.
5	Required annual payment. Enter the smalle	er of	line 3 or line 4. If the cor	poration is	required to s	kip line 4, enter		
	the amount from line 3			•	•	•	5	12,960.
Par	Reasons for Filing - Check the	e bo	oxes below that app	ly. If any	boxes are	e checked, th	е со	rporation must file
	Form 2220 even if it doesn't ov	ve :	a penalty. See instru	ctions.				
6	The corporation is using the adjusted	seas	onal installment method.					
7	The corporation is using the annualize	d in	come installment method.					
8	X The corporation is a "large corporation			stallment bas	sed on the pri	or year's tax.		
Part					·	·		
			(a)	(b)	(c)		(d)
9	Installment due dates. Enter in columns (a)		, ,					
	through (d) the 15th day of the 4th (Form 990-PF							
	filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/2017	06/15	/2017	09/15/2	017	12/15/2017
10	Required installments. If the box on line 6	<u> </u>	00/10/2017	00/10	7 2 0 1 7	03/13/2	<u> </u>	12/13/2017
	and/or line 7 above is checked, enter the							
	amounts from Schedule A, line 38. If the box on							
	line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes							
	are checked, enter 25% (0.25) of line 5 above in		2 240	1	0 701	_	010	7 010
	each column	10	3,240.		0,781.	/,	010	7,010.
11	Estimated tax paid or credited for each period.							
	For column (a) only, enter the amount from		25 205					F 000
		11	35 , 995.					5,000.
	Complete lines 12 through 18 of one column							
	before going to the next column.					0.1	0 - 4	1.4.064
12	Enter amount, if any, from line 18 of the preceding column	12			2,755.	21,		
13	Add lines 11 and 12	13		3	2,755.	21,	9/4	19,964.
14	Add amounts on lines 16 and 17 of the preceding column		05.005			0.1	0 - 1	10.061
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	35 , 995.	3	2 , 755.	21,	974	. 19,964.
16	If the amount on line 15 is zero, subtract line 13							
	from line 14. Otherwise, enter -0	16						
17	Underpayment. If line 15 is less than or equal to							
	line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to							
	line 18	17						
18	Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line							
	12 of the next column	18	32 , 755.	2	1,974.	14,	964	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2017)

Form 2220 (2017) Page **2**

19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (<i>C Corporations with tax years calding June</i> 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and <i>S corporations</i> : Use 3 dries with tax years canding June 3 and years	P	art IV Figuring the Penalty					
the close of the tax year, whichever is earlier. (C corporations with tax years ending June 3 and S coppositions: Use 3 rin month instead of 4th month. Form 900-PF and Form 990-F filers: Use 5th month instead of 4th month.) See instructions				(a)	(b)	(c)	(d)
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37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	35	Number of days on line 20 after 12/31/2018 and before 3/16/2019	35				
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36		Number of days on line 35		<u></u>	(φ.	C
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	36	underpayment on line 17 x 365	36	Φ	Φ	Φ	Φ
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line for other income tax returns	J 0						 \$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov.** You can also call 1-800-829-4933 to get interest rate information.

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