









Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	6,897,660	5,747,418	5,747,418
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use	57,870	45,234	45,234
	9	Prepaid expenses and deferred charges	4,752	12,169	12,169
	10a	Investments—U S and state government obligations (attach schedule)	1,350,681 	1,931,360	1,909,785
	b	Investments—corporate stock (attach schedule)	31,129,940 	38,750,031	47,457,466
	c	Investments—corporate bonds (attach schedule)	708,940 	1,009,378	1,024,280
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	20,783,622 	14,271,721	14,911,157
	14	Land, buildings, and equipment basis ▶ <u>1,473,115</u> Less accumulated depreciation (attach schedule) ▶ <u>806,645</u>	179,990 	666,470	
15	Other assets (describe ▶ _____)	 350,629			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	61,464,084	62,433,781	71,107,509	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)		80,016	
	23	Total liabilities (add lines 17 through 22)		80,016	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	61,464,084	62,353,765	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	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			
	30	Total net assets or fund balances (see instructions)	61,464,084	62,353,765	
31	Total liabilities and net assets/fund balances (see instructions) .	61,464,084	62,433,781		

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	61,464,084
2	Enter amount from Part I, line 27a	2	982,915
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	62,446,999
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	93,234
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	62,353,765

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	3,038,838
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		3	692,995

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 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))
2016	2,235,427	60,391,658	0 03702
2015	3,949,868	61,169,264	0 06457
2014	2,836,898	56,139,030	0 05053
2013	37,001,624	62,512,563	0 59191
2012	33,522,424	28,163,439	1 19028
2 Total of line 1, column (d)			2 1 934310
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 386862
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 66,992,709
5 Multiply line 4 by line 3			5 25,916,933
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 42,005
7 Add lines 5 and 6			7 25,958,938
8 Enter qualifying distributions from Part XII, line 4			8 3,366,858

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)

1a	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	84,010
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	
3	Add lines 1 and 2.	3	84,010
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	84,010
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	115,827
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	115,827
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	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	31,817
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 31,817 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a 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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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>	2	No
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>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
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>	5	No
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?	6	No
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>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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> .	8b	Yes
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 taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address TERASAKI ORG	13	Yes	
14	The books are in care of DR STEVEN HARDY Telephone no (310) 479-6101			

Located at **1018 WESTWOOD BLVD LOS ANGELES CA** ZIP+4 **90024**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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	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)? <input type="checkbox"/> 1b			No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/> 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/> 2b			No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3b			No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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			No

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

5a	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	5b	No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	No

Part VII

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
JUNCHAO CAI 2931 WEST CARSON ST TORRANCE, CA 90503	SR SCIENTIST 40 00	170,097	3,612	
MEPUR RAVINDRANATH 1855 S DUNSMUIR AVENUE LOS ANGELES, CA 90019	SR SCIENTIST 40 00	135,311	13,548	
MATTHIAS HAMDORF 11570 W OLYMPIC BLVD LOS ANGELES, CA 90064	RESEARCHER 40 00	91,431	7,941	
MATTHEW EVERLY 2038 CORINTH AVE LOS ANGELES, CA 90025	INTERIM DIRECTOR 40 00	211,776	20,223	
RENE CASTRO 1616 OAK ST LOS ANGELES, CA 90015	IT MANAGER 40 00	105,861	8,310	
Total number of other employees paid over \$50,000. ▶				

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		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 RESEARCH REGARDING EXPERIMENTAL HLA TISSUE TYPING TO FIND MATCHES BETWEEN ORGAN DONORS AND RECIPIENTS CONDUCTING RESEARCH IN THE FOLLOWING AREAS 1) WORKING ON THE DISCOVERY AND CLASSIFICATION OF NEW HLA EPITOPE 2) SERVE AS RESEARCH LAB FOR ALLOANTIBODY CHARACTERIZATION FOR MULTICENTER TRIAL OF VELCADE IN HLA ANITBODY REMOVAL AND IVIg IN HLA ANTIBODY REMOVAL	244,353
2 SOLID ORGAN AND BONE MARROW TRANSPLANTATION RESEARCH CURRENT RESERACH PROJECTS 1) DETERMINE IMPACT OF ANTI-HLA-E, ANTI-HLA-F, AND ANTI-HLA-G ANTIBODIES IN DISEASES2) DEVELOPMENT OF BIOMARKERS FOR IDENTIFICATION OF INJURY IN RENAL TRANSPLANT3) DETERMINE THE CLINICAL IMPACT OF DE NOVO HLA DSA IN KIDNEY, LIVER, INTESTINAL, HEART AND LUNG TRANSPLANTION4) CHARACTERIZATION OF CLINICAL SCENARIOS RELATED TO DE NOVO HLA DSA PRODUCATION IN KIDNEY TRANSPLANTATIONS5) DEVELOPMENT OF BIOMARKERS FOR IDENTIFICATION OF INJURY IN RENAL TRANSPLANT 5) STUDY AUTOANTIBODIES IN TOLL LIKE RECEPTOR 2 AND 4 AND PECR AND HNGB1 IN KIDNEY TRANSPLANT RECIPIENTS	2,156,238
3 TRANSPLANT EDUCATION CENTER TO INSPIRE AND EDUCATE PEOPLE ABOUT KIDNEY TRANSPLANTATION AND LIVING ORGAN DONATION	165,930
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	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

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.	1a	63,960,236
b	Average of monthly cash balances.	1b	4,052,667
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	68,012,903
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	68,012,903
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,020,194
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	66,992,709
6	Minimum investment return. Enter 5% of line 5.	6	3,349,635

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	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
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	

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.	1a	3,366,858
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	3,366,858
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	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,366,858

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ _____				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus				
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 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).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				
e Excess from 2017.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. **1990-03-27**

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1,830,241	1,097,457	928,438	1,367,534	5,223,670
b 85% of line 2a	1,555,705	932,838	789,172	1,162,404	4,440,119
c Qualifying distributions from Part XII, line 4 for each year listed	3,366,858	2,235,427	3,949,868	2,836,898	12,389,051
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	3,366,858	2,235,427	3,949,868	2,836,898	12,389,051
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	2,233,090	2,013,055	2,038,975	1,871,301	8,156,421
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	533,000
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a TEST FEES						18,019
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						
4 Dividends and interest from securities. . . .						1,641,983
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.			14	1,287		
8 Gain or (loss) from sales of assets other than inventory						3,038,838
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory	451211	-1,107				-23,301
11 Other revenue						
a <u>L/T CAPITAL GAIN THRU K-1</u>			18	28,131		
b <u>OTHER PORTFOLIO INC K-1</u>			14	14,622		
c <u>S/T CAPITAL GAIN THRU K-1</u>			18	836		
d <u>SALE OF CONFERENCE TABLE</u>	900099	3,000				
e _____						
12 Subtotal Add columns (b), (d), and (e). .		1,893		44,876		4,675,539
13 Total. Add line 12, columns (b), (d), and (e).						4,722,308

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	***** 2018-11-14 *****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Karie Y Horie				P00191943
	Firm's name ► HORIE & CO CPAs APC				Firm's EIN ► 47-4561278
	Firm's address ► 132 E Lemon Avenue Monrovia, CA 91016				Phone no (626) 359-7448

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ML 04F19 S/T COVERED	P	2017-01-01	2017-12-01
ML 04F19 L/T NON COVERED	P	2015-01-01	2017-12-31
ML 02277 S/T COVERED	P	2017-01-01	2017-12-01
ML 02277 l/t covered	P	2015-01-01	2017-12-31
ML 02277 L/T NON COVERED	P	2015-01-01	2017-12-31
ML 04147 S/T COVERED	P	2017-01-01	2017-12-31
ML 02505 S/T COVERED	P	2017-01-01	2017-12-31
ML 02505 S/T NON COVERED	P	2017-01-01	2017-12-31
ML 02505 L/T COVERED	P	2015-01-01	2017-12-31
ML 02505 OTHER TRANSACTIONS	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
4,341,167		4,067,008	274,159
2,720,776		2,279,210	441,566
433,391		422,997	10,394
592,958		425,960	166,998
15,066		10,718	4,348
1,196,000		1,196,008	-8
1,065,150		988,158	76,992
3,935		3,935	
499,241		337,980	161,261
1,520			1,520

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			274,159
			441,566
			10,394
			166,998
			4,348
			-8
			76,992
			161,261
			1,520

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ml 02506 S/T COVERED	P	2017-01-01	2007-12-31
ml 02506 S/T COVERED	P	2017-01-01	2017-12-31
ML 02506 L/T COVERED	P	2015-01-01	2017-12-31
ML 02506 L/T NON COVERED	P	2015-01-01	2007-12-31
1026 0000 TEJON RANCH	P	2017-10-06	2017-10-18
1 0000 DELPHI TECHNOLOGIES	P	2017-12-08	2017-12-08
7491 PIMCO INCOME OPPORTUNITY	P	2015-08-28	2017-02-10
ML 02506 SUPP S/T NON COVERED	P	2017-01-01	2017-12-31
ML 02506 SUPP L/T NON COVERED	P	2015-01-01	2017-12-31
1000 0000 FNMA PAD8529 04 50% 2040	P	2014-06-20	2017-09-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
12,413		11,638	775
6,379,697		6,096,011	283,686
6,377,418		5,226,429	1,150,989
41,937		42,010	-73
240			240
52		49	3
5		8	-3
267,717		263,090	4,627
21,597		22,056	-459
153		155	-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			775
			283,686
			1,150,989
			-73
			240
			3
			-3
			4,627
			-459
			-2

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1000 0000 FNMA PAA7681 04 50% 2039	P	2014-10-09	2017-09-07
1000 0000 FNMA PAE0937 03 50% 2041	P	2013-11-13	2017-09-09
1000 0000 FHLMC CO 9004 03 50% 2042	P	2014-06-10	2017-09-08
1000 0000 FNMA PAK9393 03 50% 2042	P	2014-04-23	2017-09-07
1000 0000 FHLMC GO 8541 03 50% 2043	P	2013-09-05	2017-09-08
1000 0000 FNMA PAL3967 04 50% 2042	P	2014-03-18	2017-09-07
1000 0000 FHLMC GO 7388 03 50% 2043	P	2014-02-26	2017-09-08
1000 0000 FNMA P995672 04 50% 2039	P	2013-03-25	2017-09-07
1000 0000 FHLMC GO 8597 03 50% 2044	P	2014-09-18	2017-09-08
2000 0000 FHLMC GO 8599 03 50% 2044	P	2014-09-26	2017-09-08

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
74		76	-2
377		370	7
489		483	6
430		422	8
601		569	32
423		427	-4
584		572	12
74		75	-1
537		529	8
1,142		1,130	12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2
			7
			6
			8
			32
			-4
			12
			-1
			8
			12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1000 0000 FHLMC GO 8615 03 50% 2044	P	2015-03-02	2017-09-08
2000 0000 FNMA PAL6004 04 50% 2043	P	2015-04-10	2017-09-07
1000 0000 FHLMC GO 8627 03 50% 2045	P	2015-04-09	2017-09-08
2000 0000 FNMA PAL6307 04 50% 2045	P	2016-03-28	2017-09-07
1000 0000 FHLMC GO 8641 03 50% 2045	P	2015-06-08	2017-09-08
1000 0000 FNMA PAL6819 04 50% 2044	P	2015-11-16	2017-09-07
36000 0000 FHLMC GO 8677 04% 2045	P	2017-01-01	2017-12-31
1000 0000 FHLMC Q3 5614 03 50% 2045	P	2015-11-17	2017-09-08
2000 0000 FNMA PAL3626 04% 2042	P	2015-01-01	2017-12-31
12000 0000 FHLMC GO 8682 04% 2045	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
578		585	-7
726		749	-23
651		662	-11
876		893	-17
733		731	2
514		522	-8
24,752		25,324	-572
835		835	
829		839	-10
8,154		8,181	-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-7
			-23
			-11
			-17
			2
			-8
			-572
			-10
			-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1000 0000 FNMA PAS6328 03 50% 2045	P	2016-02-25	2017-09-07
1000 0000 FHLMC GO 8699 04% 2046	P	2016-09-21	2017-09-08
65000 0000 FHLMC GO 8699 04% 2046	P	2016-09-21	2017-12-07
2000 0000 FHLMC GO 8702 03 50% 2046	P	2016-09-28	2017-09-08
1000 0000 FHLMC GO 8706 03 50% 2046	P	2016-09-21	2017-09-08
2000 0000 FNMA PMA2670 03% 2046	P	2015-01-01	2017-12-31
1000 0000 FNMA PAS7252 04 50% 2046	P	2016-10-21	2017-09-07
9000 0000 FHLMC GO 8737 03% 2046	P	2017-01-01	2017-12-31
1000 0000 FHLMC G6 0855 04 50% 2045	P	2017-03-07	2017-09-08
14000 0000 FNMA PMA2995 04% 2047	P	2017-01-01	2017-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
811		825	-14
799		816	-17
49,006		50,296	-1,290
1,719		1,761	-42
875		895	-20
1,844		1,846	-2
727		749	-22
8,659		8,558	101
907		908	-1
14,021		14,113	-92

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-14
			-17
			-1,290
			-42
			-20
			-2
			-22
			101
			-1
			-92

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1000 0000 FNMA PMA3008 04 50% 2047	P	2017-06-20	2017-09-07
12000 0000 FNMA PMA3058 04% 2047	P	2017-01-01	2017-12-31
4000 0000 FNMA PMA3073 04 50% 2047	P	2017-08-21	2017-09-07
4000 0000 FHLMC Q4 9490 03 50% 2047	P	2017-07-14	2017-09-08
WF 0406 S/T COVERED	P	2017-01-01	2017-12-31
WF 0406 L/T COVERED	P	2015-01-01	2017-12-31
WF 7138 S/T COVERED	P	2017-01-01	2017-12-31
WF 7138 L/T COVERED	P	2015-01-01	2017-12-31
Capital Gain Dividends			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,027		1,039	-12
11,955		11,987	-32
4,183		4,227	-44
4,101		4,091	10
2,249,658		2,234,884	14,774
3,294,411		3,023,719	270,692
850,592		823,916	26,676
930,820		808,034	122,786
			28,969

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-12
			-32
			-44
			10
			14,774
			270,692
			26,676
			122,786

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HISAKO TERASAKI 225 N CANON DR 8E BEVERLY HILLS, CA 902105301	TREASURER 0 00	0		
TAIJI P TERASAKI 918 WAILUPE CIRCLE HONOLULU, HI 96821				
KEITH K TERASAKI 11829 NORFIELD COURT LOS ANGELES, CA 90077	Chairman 0 00	0		
EMIKO TERASAKI 134 S ANITA AVE LOS ANGELES, CA 90049				
STEVEN HARDY 5721 CRESCENT PARK WEST 407 PLAYA VISTA, CA 90094	CFO 35 00	220,340	19,866	

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024	NONE	EOF	CENTER FOR JAPANESE STUDIES - PAUL I TERASAKI CENTENNIAL SCHOLARS FUND	100,000
JAPANESE AMERICAN NATL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012	NONE	EOF	EVENT SPONSORSHIP - ANNUAL GALA DINNER	50,000
TERASAKI NIBEI FOUNDATION 11570 W OLYMPIC BLVD LOS ANGELES, CA 90064		EOF	GENERAL SUPPORT	188,000
Total ▶ 3a				533,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYO CLINIC4500 SAN PABLO ROAD JACKSONVILLE, FL 32224	NONE	EOF	SUPPORT MULTI-CENTER TRANSPLANT ALLIANCE	100,000
PITTSBURGH FOUNDATION 5 PPG PLACE STE 250 PITTSBURGH, PA 15222	NONE	EOF	THOMAS E STARZL FUND	10,000
GO FOR BROKE NATL EDUCATION CTR 355 E 1ST ST STE 200 LOS ANGELES, CA 90012	NONE	EOF	SPONSORSHIP - ANNUAL GALA	10,000
Total ▶ 3a				533,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US-JAPAN COUNCIL 1819 L STREET NW STE 800 WASHINGTON, DC 20036	NONE	EOF	SUPPORT 2017 TOMODACHI EMERGING LEADERS PROGRAM	25,000
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024	NONE	EOF	SUPPORT SCHOOL OF PUBLIC AFFAIRS - DEAN'S INNOVATION FUND	50,000
Total ▶ 3a				533,000

TY 2017 Accounting Fees Schedule**Name:** TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502**Software ID:** 17005038**Software Version:** 2017v2.2**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COOPER, MOSS, RESNICK & KLEIN - AUDIT	26,726	0	0	26,726
HORIE & CO - TAX & ACCTG	120,279	0	0	0
LARA BUITRAGO - ACCTG	875	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2017 Depreciation Schedule

Name: TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASEHOLD IMPROVEMENT	2000-07-14	8,950	3,769	SL	2 56 %	229			
OUTDOOR SIGN	2005-01-01	43,753	34,709	150DB	5 91 %	2,586			
FURNITURE	2010-09-23	1,462	1,380	200DB	5 53 %	82			
FILE CABINET	2011-02-09	294	266	200DB	8 75 %	26			
CABINETS	2012-08-10	4,731	3,675	200DB	8 92 %	422			
CENTRIFUGE EQUIPMENT	2012-06-13	12,014	11,322	200DB	5 76 %	692			
CENTRIFUGE EQUIPMENT	2012-07-18	2,510	2,365	200DB	5 76 %	145			
GENERATOR	2012-09-07	30,000	28,272	200DB	5 76 %	1,728			
FLOW CYTOMETER	2012-09-07	5,000	4,712	200DB	5 76 %	288			
T-72G REFRIGERATOR	2012-09-21	5,965	4,634	200DB	8 92 %	532			
IPAD	2012-04-23	841	792	200DB	5 76 %	49			
COMPUTER	2012-07-12	837	788	200DB	5 76 %	49			
OCZ VERITEX COMPUTER	2012-09-05	1,033	974	200DB	5 76 %	59			
ASUS ZENBOOK COMPUTER	2012-09-05	1,529	1,441	200DB	5 76 %	88			
ASUS DESKTOP PC	2012-09-10	979	923	200DB	5 76 %	56			
ASUS ZENBOOK COMPUTER	2012-09-10	1,529	1,441	200DB	5 76 %	88			
ACER DESKTOP	2012-09-10	1,794	1,691	200DB	5 76 %	103			
3 FUJITSU	2012-11-02	1,824	1,719	200DB	5 76 %	105			
DISHWASHER	2012-11-19	631	490	200DB	8 92 %	56			
THERMOFISHER SPD111-115	2013-01-02	10,887	9,005	200DB	11 52 %	1,254			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BD BIOSCIENCES ACCURI C6	2013-01-11	70,632	58,426	200DB	11 52 %	8,137			
NIKON MICROSCOPE	2013-05-15	9,186	7,599	200DB	11 52 %	1,058			
DELL COMPUTER	2013-06-19	1,106	914	200DB	11 52 %	127			
DELL COMPUTER	2013-07-05	553	458	200DB	11 52 %	64			
DELL COMPUTER	2013-07-05	553	458	200DB	11 52 %	64			
DELL COMPUTER	2013-12-12	1,001	827	200DB	11 52 %	115			
DELL COMPUTER	2013-12-16	3,038	2,513	200DB	11 52 %	350			
FREEZER (2)	2014-09-09	1,417	797	200DB	12 49 %	177			
PROJECTOR LAMP	2014-09-24	850	478	200DB	12 49 %	106			
REFRIGERATOR (2)	2015-07-29	1,960	760	200DB	17 49 %	343			
DELL LAPTOP	2015-12-07	875	455	200DB	19 20 %	168			
EPPENDORF THERMO MIXER	2016-02-17	15,703	3,141	200DB	32 00 %	5,025			
ICE FLAKER	2016-03-14	5,045	1,009	200DB	32 00 %	1,614			
NANODROP W/ CUVETTE	2016-03-21	10,812	2,162	200DB	32 00 %	3,460			
EP MOTION P5073 EASYCON	2016-06-20	44,313	8,863	200DB	32 00 %	14,180			
EPPENDORF THERMOADAPTER	2016-07-28	2,875	575	200DB	32 00 %	920			
SATORIUS ANALYTICAL BALAN	2016-11-30	2,218	444	200DB	32 00 %	710			
KEYENCE MICROSCOPE	2016-12-22	54,481	10,896	200DB	32 00 %	17,434			
SURFACE PRO	2016-03-29	1,169	234	200DB	32 00 %	374			
SURFACE PRO	2016-03-31	1,526	305	200DB	32 00 %	488			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MICROFUGE 20	2016-01-03	2,086	417	200DB	32 00 %	668			
CFX 384 TOUCH PCR SYS	2016-01-03	27,907	5,581	200DB	32 00 %	8,930			
OUTDOOR SIGNAGE-WW	2017-12-05	9,378		200DB	14 29 %	1,340			
OFFICE FURNITURE-WW	2017-06-22	143,572		200DB	14 29 %	20,516			
LAB FURNITURE-WW	2017-06-21	114,329		200DB	14 29 %	16,338			
LAB EQPT - OLYMPIC	2017-06-29	166,508		200DB	20 00 %	33,302			
LAB EQPT - WESTWOOD	2017-11-20	33,364		200DB	20 00 %	6,673			
COMPUTER EQPT-WW	2017-09-22	9,920		200DB	20 00 %	1,984			
AUDIO/VISUAL EQPT-WW	2017-06-01	184,297		200DB	14 29 %	26,336			
TELEPHONE EQUIPMENT	2017-09-01	1,809		200DB	14 29 %	259			

TY 2017 Investments Corporate Bonds Schedule**Name:** TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502**Software ID:** 17005038**Software Version:** 2017v2.2**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	1,009,378	1,024,280

TY 2017 Investments Corporate Stock Schedule

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	38,750,031	47,457,466

TY 2017 Investments Government Obligations Schedule

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

**US Government Securities - End
of Year Book Value:** 1,931,360

**US Government Securities - End
of Year Fair Market Value:** 1,909,785

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2017 Investments - Other Schedule

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PUBLICLY TRADED SECURITIES	AT COST	10,694,765	11,154,792
PRIVATE EQUITY PARTNERSHIPS	AT COST	3,576,956	3,756,365

**TY 2017 Land, Etc.
Schedule**

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	331,764	96,101	235,663	
Machinery and Equipment	1,021,283	615,403	405,880	
Improvements	52,703	41,293	11,410	
Miscellaneous	67,365	53,848	13,517	

TY 2017 Legal Fees Schedule**Name:** TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ABANDONED PATENTS	260,932	0	0	260,932
KOPPLE, KLINGER & ELBAZ	82,234	0	0	41,173
REED SMITH LLP	4,862	0	0	4,862
SQUIRE PATTON BOGGS	11,554	0	0	11,554

TY 2017 Other Decreases Schedule**Name:** TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502**Software ID:** 17005038**Software Version:** 2017v2.2

Description	Amount
BOOK VS FORM 1099 DIVIDEND INCOME VARIANCE	28,533
BOOK VS FORM 1099 INTEREST INCOME VARIANCE	883
BOOK VS FORM 1099 NET CAPITAL GAIN VARIANCE	63,818

TY 2017 Other Expenses Schedule

Name: TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	63,680			63,680
BANK CHARGES	2,038			4
BLOOD SAMPLES	83			83
COMPUTER SUPPLIES	15,737			15,204
DUES & SUBSCRIPTIONS	34,929			34,821
EMPLOYEE BENEFITS	115,888			104,550
EQUIPMENT RENTAL	6,706			6,621
EQUIPMENT REPAIRS	19,943			19,943
INTERNET SERVICES	14,249			12,563
INVESTMENT FEES	489,825	489,825	489,825	

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LAB TESTING SERVICES	2,560			2,560
LABORATORY SUPPLIES	265,281			265,281
LIABILITY INSURANCE	25,432			25,432
LICENSE & PERMITS	2,707			2,217
MEALS & ENTERTAINMENT	9,045			7,247
MISCELLANEOUS	14,706			
OFFICE SUPPLIES	11,665			5,847
OUTSIDE SERVICES	44,098			40,782
PAYROLL PROCESSING SERVICES	2,276			
PERSONNEL	9,443			9,443

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	3,575			2,219
RESEARCH	29,313			29,313
TELEPHONE	18,474			14,524
UNIFORM CLEANING	138			138
WORKERS COMPENSATION INSURANCE	10,037			8,234

TY 2017 Other Income Schedule

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
L/T CAPITAL GAIN THRU K-1	28,131	28,131	28,131
Other Investment Income	1,287	1,287	1,287
OTHER PORTFOLIO INC K-1	14,622	14,622	14,622
S/T CAPITAL GAIN THRU K-1	836	836	836
SALE OF CONFERENCE TABLE	3,000		
TEST FEES	18,019		

TY 2017 Other Liabilities Schedule

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Description	Beginning of Year - Book Value	End of Year - Book Value
SALES TAX PAYABLE		16
DUE TO DR RAVI		80,000

TY 2017 Sales Of Inventory Schedule**Name:** TERASAKI FAMILY FOUNDATION

FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502**Software ID:** 17005038**Software Version:** 2017v2.2

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
SALES - BOOKS	3,936	27,237	-23,301
BOOKSTORE	370	1,477	-1,107

TY 2017 Taxes Schedule

Name: TERASAKI FAMILY FOUNDATION
FKA THE PAUL I TERASAKI FOUNDATION

EIN: 95-4249502

Software ID: 17005038

Software Version: 2017v2.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	5,000			
FOREIGN TAX	26,261	26,261	26,261	
PAYROLL TAX	123,299			107,153
SALES TAX	407			
STATE TAX	150			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization TERASAKI FAMILY FOUNDATION FKA THE PAUL I TERASAKI FOUNDATION	Employer identification number 95-4249502

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization TERASAKI FAMILY FOUNDATION FKA THE PAUL I TERASAKI FOUNDATION	Employer identification number 95-4249502
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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	HISAKO TERASAKI	\$ 500,000	Person <input checked="" type="checkbox"/>
	225 NORTH CANON DRIVE 8E		Payroll <input type="checkbox"/>
	BEVERLY HILLS, CA90210		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	P I TERASAKI GRAT II FBO EMIKO	\$ 103,964	Person <input checked="" type="checkbox"/>
	225 NORTH CANON DRIVE 8E		Payroll <input type="checkbox"/>
	BEVERLY HILLS, CA90210		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	H TERASAKI GRAT II FBO EMIKO	\$ 103,964	Person <input checked="" type="checkbox"/>
	225 NORTH CANON DRIVE 8E		Payroll <input type="checkbox"/>
	BEVERLY HILLS, CA90210		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
.		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

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

Name of organization TERASAKI FAMILY FOUNDATION FKA THE PAUL I TERASAKI FOUNDATION	Employer identification number 95-4249502
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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
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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