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

2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011 or tax year beginning , and ending

Name of foundation <b>THE CARL JUD FOUNDATION</b>		<b>A</b> Employer identification number <b>95-4564426</b>		
		<b>B</b> Telephone number (see instructions) <b>310-860-9889</b>		
Number and street (or P O box number if mail is not delivered to street address) <b>P.O. BOX 6969D</b>		Room/suite		
City or town, state, and ZIP code <b>LOS ANGELES CA 90069</b>				
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change				
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ <b>3,026,145</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)			
<b>Part I</b> Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	10,545	10,545	10,545	
4 Dividends and interest from securities	50,775	50,775	50,775	
5 a Gross rents . . . . .	62,800	62,800	62,800	
b Net rental income or (loss) 11,508				
6 a Net gain or (loss) from sale of assets not on line 10	162,771			
b Gross sales price for all assets on line 6a 199,927				
7 Capital gain net income (from Part IV, line 2) . . . . .		162,771		
8 Net short-term capital gain . . . . .			0	
9 Income modifications . . . . .				
10 a Gross sales less returns and allowances 0				
b Less Cost of goods sold 0				
c Gross profit or (loss) (attach schedule) . . . . .	0			
11 Other income (attach schedule) . . . . .	0	0	0	
12 Total. Add lines 1 through 11 . . . . .	286,891	286,891	124,120	
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages . . . . .				
15 Pension plans, employee benefits . . . . .				
16 a Legal fees (attach schedule) . . . . .	6,217	6,217	6,217	0
b Accounting fees (attach schedule) . . . . .	4,181	4,181	4,181	0
c Other professional fees (attach schedule) . . . . .	0	0	0	0
17 Interest . . . . .				
18 Taxes (attach schedule) (see instructions) . . . . .	24,047	24,047	24,047	0
19 Depreciation (attach schedule) and depletion . . . . .	17,635	17,635	17,635	
20 Occupancy . . . . .				
21 Travel, conferences, and meetings . . . . .				
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) . . . . .	8,137	6,272	6,272	1,865
24 Total operating and administrative expenses.	60,217	58,352	58,352	1,865
Add lines 13 through 23 . . . . .	100,000			100,000
25 Contributions, gifts, grants paid . . . . .	160,217	58,352	58,352	101,865
26 Total expenses and disbursements. Add lines 24 and 25				
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	126,674			
b Net investment income (if negative, enter -0-)		228,539		
c Adjusted net income (if negative, enter -0-)			65,768	

<b>Part II</b> <b>Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1	Cash—non-interest-bearing	40,247	62,065	62,065
	2	Savings and temporary cash investments	17,478	21,703	21,703
	3	Accounts receivable ►	0		
		Less: allowance for doubtful accounts ►	0	0	0
	4	Pledges receivable ►	0		
		Less allowance for doubtful accounts ►	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ►	0		
		Less allowance for doubtful accounts ►	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10	a Investments—U.S. and state government obligations (attach schedule)	0	0	0
		b Investments—corporate stock (attach schedule)	857,002	975,268	1,643,649
		c Investments—corporate bonds (attach schedule)	166,312	166,312	148,728
<b>Liabilities</b>	11	Investments—land, buildings, and equipment basis ►	718,949		
		Less accumulated depreciation (attach schedule) ►	243,780	492,804	475,169
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment: basis ►	0		
<b>Net Assets or Fund Balances</b>		Less accumulated depreciation (attach schedule) ►	0	0	0
	15	Other assets (describe ►)	0	0	0
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,573,843	1,700,517	3,026,145
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ► <b>TENANT SECURITY DEPOSITS</b> )	9,000	9,000	
	23	Total liabilities (add lines 17 through 22)	9,000	9,000	
<b>Foundations that follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 24 through 26 and lines 30 and 31.					
24	Unrestricted				
25	Temporarily restricted				
26	Permanently restricted				
<b>Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds	1,684,739	1,684,739		
28	Paid-in or capital surplus, or land, bldg., and equipment fund				
29	Retained earnings, accumulated income, endowment, or other funds	-119,896	6,778		
30	<b>Total net assets or fund balances (see instructions)</b>	1,564,843	1,691,517		
31	<b>Total liabilities and net assets/fund balances (see instructions)</b>	1,573,843	1,700,517		

**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	1,564,843
2	Enter amount from Part I, line 27a	2	126,674
3	Other increases not included in line 2 (itemize) ►	3	0
4	Add lines 1, 2, and 3	4	1,691,517
5	Decreases not included in line 2 (itemize) ►	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,691,517

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b> 1,500 SH EATON CORP.		P	11/5/1995	3/11/2011
<b>b</b> 400 SH COCA COLA		P	11/5/1995	8/25/2011
<b>c</b> 300 SH IBM		P	11/5/1995	8/25/2011
<b>d</b> 253 SH IBM		P	11/5/1995	10/25/2011
<b>e</b> CITIGROUP CASH IN LEU		P	11/5/1995	5/9/2011
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a</b> 78,995	0	8,910	70,085	
<b>b</b> 26,919	0	14,324	12,595	
<b>c</b> 49,326	0	7,553	41,773	
<b>d</b> 44,644	0	6,369	38,275	
<b>e</b> 43	0	0	43	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(I) FMV as of 12/31/69	(J) Adjusted basis as of 12/31/69	(K) Excess of col (I) over col (J), if any	(L) Gains (Col (h) gain minus col (K), but not less than -0-) or Losses (from col (h))	
<b>a</b> 0	0	0	70,085	
<b>b</b> 0	0	0	12,595	
<b>c</b> 0	0	0	41,773	
<b>d</b> 0	0	0	38,275	
<b>e</b> 0	0	0	43	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			<b>2</b>	162,771
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			<b>3</b>	0

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	101,845	2,856,425	0.035655
2009	116,144	2,591,011	0.044826
2008	65,000	2,674,260	0.024306
2007	101,580	3,275,444	0.031013
2006	101,768	2,213,425	0.045978

2 Total of line 1, column (d) . . . . .	<b>2</b>	0.181778
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 . . . . .	<b>3</b>	0.036356
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 . . . . .	<b>4</b>	3,190,251
5 Multiply line 4 by line 3 . . . . .	<b>5</b>	115,985
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	<b>6</b>	2,285
7 Add lines 5 and 6 . . . . .	<b>7</b>	118,270
8 Enter qualifying distributions from Part XII, line 4 . . . . .	<b>8</b>	101,865
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here ►  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 ►  and enter 1% of Part I, line 27b \_\_\_\_\_

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) . . . . .

3 Add lines 1 and 2 . . . . .

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0) . . . . .

5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .

6 Credits/Payments.

a 2011 estimated tax payments and 2010 overpayment credited to 2011 . . . . .

b Exempt foreign organizations—tax withheld at source . . . . .

c Tax paid with application for extension of time to file (Form 8868) . . . . .

d Backup withholding erroneously withheld . . . . .

7 Total credits and payments. Add lines 6a through 6d . . . . .

8 Enter any penalty for underpayment of estimated tax Check here  if Form 2220 is attached . . . . .

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 . . . . . ►

11 Enter the amount of line 10 to be Credited to 2012 estimated tax ► 0 Refunded ► 0

1	4,571
2	0
3	4,571
4	
5	4,571
7	1,600
8	0
9	2,971
10	0
11	0

**Part VII-A Statements Regarding Activities**

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .

*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*

c Did the foundation file Form 1120-POL for this year? . . . . .

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 ► \$ \_\_\_\_\_

e 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? . . . . .

*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

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .

*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 conflict with the state law remain in the governing instrument? . . . . .

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.

8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

CA

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .

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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .

	Yes	No
1a	X	
1b	X	
1c	X	
2	X	
3	X	
4a	X	
4b	N/A	
5	X	
6	X	
7	X	
8b	X	
9	X	
10	X	

**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	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>NONE</b>	13	X
14	The books are in care of ► <b>TILL MANAGEMENT</b> Located at ► <b>1232 HILLDALE AVENUE LOS ANGELES CA</b>	Telephone no ► <b>310-860-9889</b> ZIP+4 ► <b>90069</b>	
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	► <b>15</b>	► <input type="checkbox"/>
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ►	16	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If "Yes," list the years ► <b>20_____ , 20_____ , 20_____ , 20_____</b>		
<b>b</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.)	2b	N/A
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► <b>20_____ , 20_____ , 20_____ , 20_____</b>		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If "Yes," did it have excess business holdings in 2011 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 2011.)	3b	N/A
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

**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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>				5b N/A
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 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>				6b X
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?				7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DALE L. PAYNE 1232 HILLCREST LOS ANGELES CA 90069	PRESIDENT 20.00	0	0	0
.....	.00	0	0	0
.....	.00	0	0	0
.....	.00	0	0	0

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

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0
		0

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 THE FOUNDATION'S ONLY CHARITABLE ACTIVITY IS THE MAKING OF CONTRIBUTIONS AND GIFTS TO OTHER CHARITABLE ORGANIZATIONS ORGANIZED AND OPERATING FOR THE BENEFIT OF ANIMALS. DURING 2011, THE FOUNDATION MADE DONATIONS TO 24 DIFFERENT CHARITABLE ORGANIZATIONS TOTALLING \$100,000. SEE SCHEDULE ATTACHED.	1,865
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	0
Total. Add lines 1 through 3 ►	0

**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	2,033,256
b	Average of monthly cash balances	1b	55,577
c	Fair market value of all other assets (see instructions)	1c	1,150,000
d	Total (add lines 1a, b, and c)	1d	3,238,833
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,238,833
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	48,582
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,190,251
6	Minimum Investment return. Enter 5% of line 5	6	159,513

**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	0
2a	Tax on investment income for 2011 from Part VI, line 5	2a	0
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0
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	0

**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	101,865
b	Program-related investments—total from Part IX-B	1b	0
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	101,865
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	101,865

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)****N/A**

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7 . . . . .				0
2 Undistributed income, if any, as of the end of 2011:				0
a Enter amount for 2010 only . . . . .				0
b Total for prior years 20 ____, 20 ____, 20 ____ . . . . .		0		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 . . . . .	0			
b From 2007 . . . . .	0			
c From 2008 . . . . .	0			
d From 2009 . . . . .	0			
e From 2010 . . . . .	0			
f Total of lines 3a through e . . . . .	0			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ ____ 0 . . . . .				
a Applied to 2010, but not more than line 2a . . . . .				0
b Applied to undistributed income of prior years (Election required—see instructions) . . . . .		0		
c Treated as distributions out of corpus (Election required—see instructions) . . . . .	0			
d Applied to 2011 distributable amount . . . . .				0
e Remaining amount distributed out of corpus . . . . .	0			
5 Excess distributions carryover applied to 2011 . . . . .	0			0
<i>(If an amount appears in column (d), the same amount must be shown in column (a))</i>				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	0			
b Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
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 . . . . .			0	
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				0
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . . . . .				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . . .	0			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	0			
10 Analysis of line 9.				
a Excess from 2007 . . . . .	0			
b Excess from 2008 . . . . .	0			
c Excess from 2009 . . . . .	0			
d Excess from 2010 . . . . .	0			
e Excess from 2011 . . . . .	0			

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

1 **a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling ►

4942(j)(3) or  4942(j)(5)

**b** Check box to indicate whether the foundation is a private operating foundation described in section

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

Tax year	Prior 3 years				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
65,768	71,796	37,621	69,335	244,520	
55,903	61,027	31,978	58,935	207,843	
101,865	101,845	116,800	65,000	385,510	
					0
101,865	101,845	116,800	65,000	385,510	
					0
					0
106,342	95,214	86,367	89,142	377,065	
					0
					0
					0
					0

**3** Complete 3a, b, or c for the alternative test relied upon:

**a** "Assets" alternative test—enter:

(1) Value of all assets . . . . .

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .

**b** "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .

**c** "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) . . . . .

(3) Largest amount of support from an exempt organization . . . . .

(4) Gross investment income . . . . .

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)****1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

**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 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
<b>Name and address (home or business)</b>				
<b>a Paid during the year</b>				
TOTAL OF DONATIONS TO OTHER			GENERAL DONATION TO OTHER CHARITABLE ORGANIZATIONS OPERATING FOR THE BENEFIT OF ANIMALS	
CHARITABLE ORGANIZATIONS OPERATING FOR THE BENEFIT OF ANIMALS				
SEE SCHEDULE ATTACHED				100,000
<b>Total</b>				► 3a 100,000
<b>b Approved for future payment</b>				
<b>Total</b>				► 3b 0

## Part XVI-A Analysis of Income-Producing Activities

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	0		0	0	0
b	0		0	0	0
c	0		0	0	0
d	0		0	0	0
e	0		0	0	0
f	0		0	0	0
g Fees and contracts from government agencies . . .					
2 Membership dues and assessments . . .					
3 Interest on savings and temporary cash investments . .		14	10,545		
4 Dividends and interest from securities . . . . .		14	50,775		
5 Net rental income or (loss) from real estate					
a Debt-financed property . . . . .					
b Not debt-financed property . . . . .		16	11,508		
6 Net rental income or (loss) from personal property . .					
7 Other investment income . . . . .					
8 Gain or (loss) from sales of assets other than inventory . .		18	162,771		
9 Net income or (loss) from special events . . . . .					
10 Gross profit or (loss) from sales of inventory . . .					
11 Other revenue a	0		0	0	0
b	0		0	0	0
c	0		0	0	0
d	0		0	0	0
e	0		0	0	0
12 Subtotal. Add columns (b), (d), and (e) . . . . .	0		235,599	0	0
13 Total. Add line 12, columns (b), (d), and (e) . . . . .	13		235,599		

(See worksheet in line 13 instructions to verify calculations )

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

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the exempt purposes of the organization for the year. (See Part XVI-A.)

**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
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

**a Transfers from the reporting foundation to a noncharitable exempt organization of:**

(1) Cash . . . . .  
(2) Other assets . . . . .

**b Other transactions:**

- (1) Sales of assets to a noncharitable exempt organization . . . . .
- (2) Purchases of assets from a noncharitable exempt organization . . . . .
- (3) Rental of facilities, equipment, or other assets . . . . .
- (4) Reimbursement arrangements . . . . .
- (5) Loans or loan guarantees . . . . .
- (6) Performance of services or membership or fundraising solicitations . . . . .

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees . . . . .

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.

**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? . . . . .

**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

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Dat

Check  if

1000

JOHN M. ANTOCI	<i>John M. Antoci</i>	5/8/2012	Check <input checked="" type="checkbox"/> if self-employed	P01467415
Firm's name	► ATTORNEY AT LAW - CPA		Firm's EIN	► 559-96-5256

**Firm's address ► P.O. BOX 4774, PALM DESERT, CA 92261-4774**

Firm's EIN ► 559-96-5256

## Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales	Cost or Other Basis	Valuation Method	Depreciation	Expense of Sale and Cost of Improvements	Depreciation	Net Gain or Loss
1	X	1,500 SH EATON CORP		OPEN MARKET SALE		11/5/1995	P	3/11/2011	78,995	8,910					70,085
2	X	400 SH COCA COLA		OPEN MARKET SALE		11/5/1995	P	8/25/2011	26,919	14,324					12,595
3	X	300 SH IBM		OPEN MARKET SALE		11/5/1995	P	8/25/2011	49,326	7,553					41,773
4	X	253 SH IBM		OPEN MARKET SALE		11/5/1995	P	10/25/2011	44,644	6,369					38,275
5	X	CITIGROUP CASH IN LEU		REVERSE SPLIT		11/5/1995	P	5/9/2011	43	0					43
6															0
7															0
8															0
9															0
10															0
11															0
12															0
13															0
14															0
15															0
16															0
17															0
18															0
19															0
20															0

**Line 11 (990-PF) - Other Income**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1				0
2				0
3				0
4				0
5				0
6				0
7				0
8				0
9				0
10				0

**Line 16b (990-PF) - Accounting Fees**

	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	4,181	4,181	0
1	ACCOUNTING & BOOKKEEPING	2,801	2,801	2,801			
2	TAX RETURNS PREPARATION	1,380	1,380	1,380			
3							
4							
5							
6							
7							
8							
9							
10							

**Line 16c (990-PF) - Other Fees**

	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1				0	0
2				0	0
3				0	0
4				0	0
5				0	0
6				0	0
7				0	0
8				0	0
9				0	0
10				0	0

**Line 18 (990-PF) - Taxes**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	0
1	Real estate tax not included in line 20	21,868	21,868	21,868		
2	Tax on investment income	2,036		2,036	2,036	
3	Income tax					
4						
5	OTHER TAXES & LICENSES	143	143	143		
6						
7						
8						
9						
10						

**Line 19 (990-PF) - Depreciation and Depletion**

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
<b>1</b>	<b>RESIDENTIAL RENTAL PROPERTY 1244 OZETA TERRACE</b>								<b>17,635</b>
<b>2</b>	<b>LOS ANGELES, CALIFORNIA</b>								<b>17,635</b>
<b>3</b>	<b>BUILDING</b>	<b>11/4/1995</b>	<b>SL</b>		<b>27 5</b>	<b>220,000</b>	<b>121,325</b>	<b>7,999</b>	<b>7,999</b>
<b>4</b>	<b>LAND</b>	<b>11/4/1995</b>				<b>130,725</b>	<b>0</b>		
<b>5</b>	<b>FURNISHINGS &amp; APPLIANCES</b>	<b>4/5/1999</b>	<b>200 DB</b>		<b>7</b>	<b>4,253</b>	<b>4,253</b>		
<b>6</b>	<b>AIR CONDITIONER</b>	<b>8/10/2000</b>	<b>200 DB</b>		<b>7</b>	<b>6,500</b>	<b>6,500</b>		
<b>7</b>	<b>WALL &amp; DRIVEWAY</b>	<b>1/1/20/2007</b>	<b>SL</b>		<b>27 5</b>	<b>18,600</b>	<b>2,113</b>	<b>676</b>	<b>676</b>
<b>8</b>	<b>FURNISHINGS</b>	<b>11/30/2007</b>	<b>200DB</b>		<b>5</b>	<b>3,197</b>	<b>2,541</b>	<b>350</b>	<b>350</b>
<b>9</b>							<b>0</b>		
<b>10</b>	<b>RESIDENTIAL RENTAL PROPERTY 1232 HILLCDALE</b>								
<b>11</b>	<b>LOS ANGELES, CALIFORNIA</b>								
<b>12</b>	<b>BUILDING</b>	<b>8/1/2000</b>	<b>SL</b>		<b>27 5</b>	<b>194,000</b>	<b>73,391</b>	<b>7,054</b>	<b>7,054</b>
<b>13</b>	<b>LAND</b>	<b>8/1/2000</b>				<b>115,275</b>	<b>0</b>		
<b>14</b>	<b>WASHER/DRYER</b>	<b>11/29/2001</b>	<b>200 DB</b>		<b>7</b>	<b>1,550</b>	<b>1,550</b>		
<b>15</b>	<b>AIR CONDITIONER</b>	<b>6/16/2003</b>	<b>200 DB</b>		<b>7</b>	<b>1,000</b>	<b>1,000</b>		
<b>16</b>	<b>FENCE</b>	<b>6/16/2003</b>	<b>150 DB</b>		<b>10</b>	<b>13,500</b>	<b>11,797</b>	<b>1,180</b>	<b>1,180</b>
<b>17</b>	<b>EARTHQUAKE BOLTS</b>	<b>9/11/2003</b>	<b>SL</b>		<b>27 5</b>	<b>3,300</b>	<b>875</b>	<b>120</b>	<b>120</b>
<b>18</b>	<b>DRIVEWAY</b>	<b>11/29/2007</b>	<b>SL</b>		<b>27 5</b>	<b>7,050</b>	<b>800</b>	<b>256</b>	<b>256</b>

**Line 23 (990-PF) - Other Expenses**

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	6,272	6,272	1,865
1	PROGRAM COSTS	1,865					1,865
2	MISCELLANEOUS						
3	SUPPLIES						
4	BANK SERVICE CHARGES						
5	OFFICE EXPENSE						
6	LANDSCAPING (RENTAL REAL PROPERTIES)	2,350	2,350	2,350			2,350
7	INSURANCE (RENTAL REAL PROPERTIES)	1,446	1,446	1,446			1,446
8	REPAIRS & MAINTENANCE (RENTAL PROPERTY)	1,075	1,075	1,075			1,075
9	UTILITIES (RENTAL PROPERTIES)	701	701	701			701
10							
11							
12							
13							

**Part II, Line 10b (990-PF) - Investments - Corporate Stock**

	Description	Num. Shares/ Face Value	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	SEE SCHEDULE ATTACHED		857,002	975,268	1,651,181	1,643,649
2			857,002	975,268	1,651,181	1,643,649
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						

**THE CARL JUD FOUNDATION**  
**STOCKS AND BONDS**  
**12/31/11**

Shares	Book Value	Market Value
921 ALLSTATE CORP.	17,680	25,231
2,000 AMERICAN EXPRESS CO.	9,977	94,349
4,268 AT&T INC.	130,036	129,064
2,038 BANK OF AMERICA CORP.	26,828	11,331
1,400 BOEING Co.	48,806	102,706
268 CITIGROUP INC.	22,650	7,051
3,000 COCA COLA INC.	107,437	209,877
400 DuPont El De Nemours & Co.	24,924	18,312
3,000 MFS INTERMARKET INCOME TRUST	31,758	24,780
2,501 EATON CORP	14,871	108,874
800 HONEYWELL INTERNATIONAL INC.	17,352	43,506
996 INTERNATIONAL BUSINESS MACHINES CORP	25,100	183,236
1,719 Johnson & Johnson	113,692	112,732
937 MORGAN STANLEY DEAN WITTER	10,014	14,172
63 NCR CORP.	890	1,029
2,000 OCCIDENTAL PETROLEUM	21,193	187,409
818 PLUM CREEK TIMBER CO.	25,204	29,906
132 SAFEWAY INC.	3,019	2,777
597 WELLS FARGO (FKA WASHINGTON MUTUAL)	10,514	16,453
41,464 FRANKLIN INCOME FUND CL A	104,994	87,075
6,832 FEDERATED WORLD INVESTMENT SERVICES	51,928	63,806
63 TERADATA CORP. (SPINOFF - NCR)	979	3,032
1,371 Nxtexa Energy Inc	76,229	83,466
2,846 Sysco Corp.	79,193	83,473
TOTAL STOCKS	975,268	1,643,649
GENERAL ELEC. CAPITAL CORP.	30,000	29,734
COUNTRYWIDE FINANCIAL GROUP	100,000	79,157
BANK OF AMERICA CORP.	36,312	39,837
	166,312	148,728
CASH - MONEY MARKET		21,703
TOTAL EDWARD JONES BROKERAGE ACCT. 12/31	1,141,580	1,814,080

**Part II, Line 10c (990-PF) - Investments - Corporate Bonds**

	Description	Interest Rate	Maturity Date	Book Value Beg. of Year	Book Value End of Year	FMV Beg. of Year	FMV End of Year
1	GE CAPITAL CORPORATION			30,000	30,000	27,919	29,734
2							
3	COUNTRYWIDE FINANCIAL CORP			100,000	100,000	95,173	79,157
4	BANK OF AMERICA INTERNOTES			36,312	36,312	48,039	39,837
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

**Part II, Line 11 (990-PF) - Investments - Land, Buildings, and Equipment**

	Item or Category	Cost or Other Basis	Accumulated Depreciation	Book Value Beg. of Year	Book Value End of Year	475,169	1,150,000
1	RESIDENTIAL RENTAL PROPERTY			0	0		
2	1244 OZETA TR, LOS ANGELES, CA			0	0		
3	BUILDING AND IMPROVEMENTS	252,549	145,757	115,817	106,792	402,500	
4	LAND	130,725		130,725	130,725	172,500	
5				0	0		
6	RESIDENTIAL RENTAL PROPERTY			0	0		
7	1232 HILDDALE, LOS ANGELES, CA			0	0		
8	BUILDING & IMPROVEMENTS	220,400	98,023	130,987	122,377	402,500	
9	LAND	115,275		115,275	115,275	172,500	
10				0	0		
11				0	0		
12				0	0		
13				0	0		
14				0	0		
15				0	0		
16				0	0		
17				0	0		

**Part II, Line 22 (990-PF) - Other Liabilities**

	Description	Beginning Balance	Ending Balance
1	TENANT SECURITY DEPOSITS	9,000	9,000
2			
3			
4			
5			
6			
7			
8			
9			
10			

Fed ID# 95-4564426  
CA ORG# 1952912

The Carl Jud Foundation  
2011 Donations

For the Year Ended  
December 31, 2011

<u>Organization</u>	<u>Federal ID#</u>	<u>2011</u>
Greyhound Pets of America-California	33-0677770	10,000
Friends of Animals Foundation	95-4026006	5,000
C.A.R.E.	95-4347009	7,000
Bay Area Poodle Rescue	94-3192264	10,000
SPCA/LA	95-1738153	4,000
The S.F. SPCA	94-0836580	2,000
Canine Companion for Independence	94-2494324	5,000
PAWS/LA	95-4178092	4,000
Pet Orphans of So California	23-7267769	4,000
English Springer Rescue America, Inc.	33-2145984	10,000
Ace of Hearts	95-4863739	3,100
WSPA (International)	04-2718182	3,000
Humane Society of Calvert County	52-1736501	2,000
Max Fund	84-1116882	1,000
Give A Dog A Bone	94-3394582	4,000
So. Calif. Newfoundland Rescue Corp.	26-0348911	1,000
CA. Siamese Rescue (CASR)	94-3401588	2,000
Best Friends (Catnippers)	23-7147797	5,000
Town Cats	31-1580952	2,000
Friends of Felines	47-0936359	2,000
The Critter Coalition	75-3007178	3,000
GLAZA	95-2369545	6,900
Lange Foundation	95-4407687	1,000
Animal Samaritans SPCA Inc.	95-3171867	3,000
		<u>\$100,000</u>

**Form 4562 Statement - 990PF**

12/31/2011

Item No	Description of Property	Date Placed in Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec.	2011 Deprec.	2011 - Accum. Deprec.
<b>Depreciation Detail</b>																
	MACRS deductions for prior years (Line 17)															
1	BUILDING (OZETA)	11/14/1995	R-4	100.00%	220,000	0	0	0	0	220,000	27.5	SL/GDS	MM	121,325	7,999	129,324
5	BUILDING (HILDALE)	8/1/2000	R-4	100.00%	194,000	0	0	0	0	194,000	27.5	SL/GDS	MM	73,391	7,054	80,445
8	FENCE (HILDALE)	6/16/2003	A-9	100.00%	13,500	0	0	0	0	13,500	10	150DB	HY	11,797	1,180	12,977
9	EARTHQK BOLTS (HILLI)	9/11/2003	R-4	100.00%	3,300	0	0	0	0	3,300	27.5	SL/GDS	MM	875	120	995
5	WALL & DRIVEWAY (OZ	11/20/2007	R-4	100.00%	18,600	0	0	0	0	18,600	27.5	SL/GDS	MM	2,113	676	2,789
11	DRIVEWAY (HILDALE)	11/29/2007	R-4	100.00%	7,050	0	0	0	0	7,050	27.5	SL/GDS	MM	800	256	1,056
6	FURNISHINGS (OZETA)	11/30/2007	F-3	100.00%	3,197	0	0	0	0	3,197	5	200DB	MQ4	2,541	350	2,891
Total MACRS deductions for prior years (Line 17)				459,647	0	0	0	0	0	459,647				212,842	17,635	230,477
<b>Subtotal Depreciation</b>				459,647	0	0	0	0	0	459,647				212,842	17,635	230,477
<b>Total Depreciation and Amortization</b>				459,647	0	0	0	0	0	459,647				212,842	17,635	230,477