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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation JP's Peace, Love, & Happiness Foundation		A Employer identification number 27-4449810
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd	Room/suite 123	B Telephone number (see instructions) (800) 839-1754
City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 59,626	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I 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)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	2,002,059			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	757	757		
	4 Dividends and interest from securities				
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	2,002,816	757	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	37,398			37,398
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	6,702			6,702
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	6			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	23,267			23,267
	22 Printing and publications	361			361
	23 Other expenses (attach schedule)	14,665	8		14,657
	24 Total operating and administrative expenses. Add lines 13 through 23	82,399	8	0	82,385
	25 Contributions, gifts, grants paid	2,538,427			2,538,427
26 Total expenses and disbursements. Add lines 24 and 25	2,620,826	8	0	2,620,812	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-618,010				
b Net investment income (if negative, enter -0-)		749			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

HTA

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	677,636	59,626	59,626
	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			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	677,636	59,626	59,626
	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 ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here 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	677,636	59,626	
Net Assets or Fund Balances	30 Total net assets or fund balances (see instructions)	677,636	59,626	
	31 Total liabilities and net assets/fund balances (see instructions)	677,636	59,626	

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	677,636
2 Enter amount from Part I, line 27a	2	-618,010
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	59,626
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	59,626

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				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
c			
d			
e			

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 }	2	0
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	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))
2011	1,322,767	407,283	3.247783
2010			0.000000
2009			0.000000
2008			0.000000
2007			0.000000

2 Total of line 1, column (d)	2	3.247783
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	3.247783
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	417,604
5 Multiply line 4 by line 3	5	1,356,287
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7
7 Add lines 5 and 6	7	1,356,294
8 Enter qualifying distributions from Part XII, line 4 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.	8	2,620,812

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	1		7
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		7
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		7
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		7
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ Refunded ☐	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
1 c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4 b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	X	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE, TX		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

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?	13	X	

Website address ▶ _____

14 The books are in care of ▶ c/o Foundation Source Telephone no ▶ (800) 839-1754
 Located at ▶ 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ▶ 19809-1377

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ▶ **15** _____

16	At any time during calendar year 2012, 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?	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶ _____		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ 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)	☐ Yes ☒ 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)? Organizations relying on a current notice regarding disaster assistance check here ▶ ☐	1b	X
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 2012?	1c	X
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ▶ 20 _____, 20 _____, 20 _____, 20 _____	☐ Yes ☒ No	
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
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?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2012 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 2012)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

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

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

N/A

6b

X

7b

N/A

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

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

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				
	00			
	00			
	00			
	00			
	00			

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		
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	
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	
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	0
b	Average of monthly cash balances	1b	423,963
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	423,963
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	423,963
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	6,359
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	417,604
6	Minimum investment return. Enter 5% of line 5	6	20,880

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	20,880
2a	Tax on investment income for 2012 from Part VI, line 5	2a	7
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	7
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,873
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	20,873
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	20,873

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	2,620,812
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	2,620,812
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	7
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,620,805

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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				20,873
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	1,302,576			
f Total of lines 3a through e	1,302,576			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 2,620,812				
a Applied to 2011, 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 2012 distributable amount				20,873
e Remaining amount distributed out of corpus	2,599,939			
5 Excess distributions carryover applied to 2012 (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	3,902,515			
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				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7 (see instructions) .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,902,515			
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011	1,302,576			
e Excess from 2012	2,599,939			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
				0
b 85% of line 2a				0
c Qualifying distributions from Part XII, line 4 for each year listed				0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				0
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)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

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).)

NONE

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

NONE

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

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

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

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
100 CLUB OF CENTRAL TEXAS 3200 STECK AVE AUSTIN, TX 78757	N/A	509(a)(1)	General & Unrestricted	10,000
ADVENTURE PROJECT 130 7TH AVE NO 354 NEW YORK, NY 10011	N/A	509(a)(1)	Kenyan Farm Collective	5,000
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	N/A	509(a)(1)	Humane Heroes Club	5,000
AMERICAN YOUTHWORKS 1901 E BEN WHITE BLVD AUSTIN, TX 78741	N/A	509(a)(1)	General & Unrestricted	10,000
ANGELS WITHIN INC 24000 ALICIA PKWY 17-244 MISSION VIEJO, CA 92691	N/A	509(a)(1)	General & Unrestricted	1,000
ANIMAL FUND PO BOX 437 ROSS, CA 94957	N/A	509(a)(1)	Santa Monica Bay Marine Mammal Care Center	10,000
AUSTIN CHILDRENS SHELTER 4800 MANOR RD AUSTIN, TX 78723	N/A	509(a)(1)	Charitable Event	200
AUSTIN COMM FDN FOR THE CAPITAL AREA 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	N/A	509(a)(1)	EcoRise Program	15,000
AUSTIN FILM FESTIVAL INC 1801 SALINA ST AUSTIN, TX 78702	N/A	509(a)(2)	General & Unrestricted	10,000
AUSTIN FILM FESTIVAL INC 1801 SALINA ST AUSTIN, TX 78702	N/A	509(a)(2)	Charitable Event	15,000
AUSTIN PETS ALIVE 1156 W CHESAR CHAVEZ AUSTIN, TX 78703	N/A	509(a)(1)	General & Unrestricted	10,000
Total See Attached Statement			3a	2,538,427
b <i>Approved for future payment</i>				
Total			3b	0

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

Name of the organization

Employer identification number

JP's Peace, Love, & Happiness Foundation

27-4449810

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization JP's Peace, Love, & Happiness Foundation	Employer identification number 27-4449810
---	---

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	John Paul Dejoria Family Trust PO Box 160797 Austin TX 78716 Foreign State or Province _____ Foreign Country _____	\$ 2,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

JP's Peace, Love, & Happiness Foundation

Employer identification number

27-4449810

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- ----- -----	\$ -----	-----

Name of organization

JP's Peace, Love, & Happiness Foundation

Employer identification number

27-4449810

Part III**Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entryFor 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)

► \$ 0

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----

Part I, Line 18 (990-PF) - Taxes

		6	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Excise Tax for 2011	6	0		0

Part I, Line 23 (990-PF) - Other Expenses

		14,665	8	0	14,657
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Administrative Fees	6,527	0		6,527
2	Cell Phone	702	0		702
3	Equipment Purchase and Maintenance	2,481	0		2,481
4	Bank Charges	8	8		0
5	Foundation Dues & Memberships	38	0		38
6	Office Supplies	319	0		319
7	Trademark Expense	375	0		375
8	Payroll Processing Fees	1,200	0		1,200
9	Postage	216	0		216
10	State or Local Filing Fees	25	0		25
11	Website Development and Monthly Maintenance	2,774	0		2,774

Part VII-A, Line 5 (990-PF) - Substantial Contraction Explanation

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets.

The following information is submitted in accordance with Treasury Regulation Section 1.6043-3(a)(1) and the Form 990-PF instructions.

During the taxable year ending December 31, 2012, JP's Peace, Love, & Happiness Foundation (the "Foundation") made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$2,538,427.

This amount represents over 25% of the Foundation's net assets of \$677,636 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2012.

Although the Foundation technically experienced a "substantial contraction," it will continue in existence and has no plans for dissolution.

The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a, each such grant was made solely for the charitable purpose specified therein.

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

37,398											0	0
	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
1	Eloise DeJona		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		VP	1 00	0	0	0
2	John Paul DeJona		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Pres / Dir	1 00	0	0	0
3	Constance Dykhuizen		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Treas / Executive Dir / Sec	30 00	37,398	0	0

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

AUSTIN POLICE OPERATION BLUE SANTA

Street

PO BOX 689001

City

AUSTIN

State

TX

Zip Code

78768

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

20,000

Name

AUSTIN RECOVERY INC

Street

8402 CROSS PARK DR

City

AUSTIN

State

TX

Zip Code

78754

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

AUSTIN THEATRE ALLIANCE

Street

PO BOX 1566

City

AUSTIN

State

TX

Zip Code

78767

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

209

Name

AUSTIN THEATRE ALLIANCE

Street

PO BOX 1566

City

AUSTIN

State

TX

Zip Code

78767

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted and Comedy & Oddity Gala

Amount

13,000

Name

AVENUES PREGNANCY CLINIC

Street

1911 W GLENOAKS BLVD STE A

City

GLENDALE

State

CA

Zip Code

91201

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

AZALEA CHARITIES INCORPORATED

Street

PO BOX 579

City

DUMFRIES

State

VA

Zip Code

22026

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name BEREA COLLEGE			
Street CPO 2206			
City BEREA	State KY	Zip Code 40404	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Grow Appalachia Program			Amount 1,064,000

Name BEREA COLLEGE			
Street CPO 2206			
City BEREA	State KY	Zip Code 40404	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution GA Website Developer			Amount 5,625

Name BETTY FORD ALPINE GARDENS			
Street 183 GORE CREEK DR			
City VAIL	State CO	Zip Code 81657	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 10,000

Name BLAZERS YOUTH SERVICES COMMUNITY CLUB INC			
Street 1517 W 48TH ST			
City LOS ANGELES	State CA	Zip Code 90062	Foreign Country
Relationship N/A	Foundation Status 509(a)(2)		
Purpose of grant/contribution Emancipated Youth Housing Fund			Amount 50,000

Name BOYS & GIRLS CLUB OF GEORGETOWN			
Street 210 W 18TH ST			
City GEORGETOWN	State TX	Zip Code 78626	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Gardens Project			Amount 1,000

Name CENTER FOR CHILD PROTECTION			
Street 8509 FM 969, BLDG 2			
City AUSTIN	State TX	Zip Code 78724	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CHILDREN'S TUMOR FOUNDATION

Street

95 PINE ST 16TH FL

City

NEW YORK

State

NY

Zip Code

10005

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

COUNTY OF LOS ANGELES

Street

1100 N EASTERN AVE

City

LOS ANGELES

State

CA

Zip Code

90063

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Youth Career Development

Amount

20,000

Name

CTC INTERNATIONAL INC

Street

1102 E CESAR CHAVEZ ST

City

AUSTIN

State

TX

Zip Code

78702

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

20

Name

DACHSHUND LOVERS OF TEXAS

Street

PO BOX 820984

City

DALLAS

State

TX

Zip Code

75382

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

DALLAS FOUNDATION A TX NONPROFIT CORPORATION

Street

3963 MAPLE AVE

City

DALLAS

State

TX

Zip Code

75219

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

DRAG RACING ASSOCIATION OF WOMEN

Street

4448 LAMAR CT

City

RICHMOND HTS

State

OH

Zip Code

44143

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

EMANCIPET

Street

7010 EASY WIND DR STE 260

City

AUSTIN

State

TX

Zip Code

78752

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

FELIDAE CONSERVATION FUND

Street

BLDG 1062 FORT CRONKHITE

City

SAUSALITO

State

CA

Zip Code

94965

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Michael Harris "Ghost Cats" Documentary

Amount

4,000

Name

FRIENDS OF ATWATER ELEMENTARY

Street

3271 SILVER LAKE BLVD

City

LOS ANGELES

State

CA

Zip Code

90039

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Organic Garden Maintenance

Amount

3,500

Name

FRIENDS OF THE FAMILY JUSTICE CENTER

Street

PO BOX 1644

City

SAN MARCOS

State

TX

Zip Code

78667

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

GIVELOVE

Street

1146 N POINTSTTA PL

City

W HOLLYWOOD

State

CA

Zip Code

90046

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

368

Name

HEAL THE BAY

Street

1444 9TH ST

City

SANTA MONICA

State

CA

Zip Code

90401

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HEALTH ALLIANCE FOR AUSTIN MUSICIANS

Street

PO BOX 301496

City

AUSTIN

State

TX

Zip Code

78703

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

HOMES FOR OUR TROOPS INC

Street

6 MAIN ST

City

TAUNTON

State

MA

Zip Code

02780

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Homes for Our Troops Building Fund

Amount

10,000

Name

HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS INC

Street

99 CANAL CENTER PLZ STE 320

City

ALEXANDRIA

State

VA

Zip Code

22314

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

I AM WATERS FOUNDATION INC

Street

1200 POST OAK BLVD

City

HOUSTON

State

TX

Zip Code

77056

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

10,000

Name

JOHN MARSHALL HIGH ALUMNI ASSOCIATION

Street

PO BOX 39847

City

LOS ANGELES

State

CA

Zip Code

90039

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

KEEP MEMORY ALIVE

Street

888 W BONNEVILLE AVE

City

LAS VEGAS

State

NV

Zip Code

89106

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

50,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

KICK DRUGS OUT OF AMERICA FOUNDATION

Street

3800 N SHEPHERD DR STE 3800-B

City

HOUSTON

State

TX

Zip Code

77018

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

L A S BEST

Street

200 N SPRING ST RM M-120

City

LOS ANGELES

State

CA

Zip Code

90012

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

LAST CHANCE FOR ANIMALS

Street

8033 W SUNSET BLVD

City

LOS ANGELES

State

CA

Zip Code

90046

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

John Paul Dejoria Endowment Fund

Amount

100,000

Name

LIFEWORKS

Street

3700 S 1ST ST

City

AUSTIN

State

TX

Zip Code

78704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

LIFEWORKS

Street

3700 S 1ST ST

City

AUSTIN

State

TX

Zip Code

78704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Charitable Event

Amount

250

Name

MALI RISING FOUNDATION

Street

PO BOX 708413

City

SANDY

State

UT

Zip Code

84070

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MARSHALL LEGACY INSTITUTE

Street

2425 WILSON BLVD STE 240

City

ARLINGTON

State

VA

Zip Code

22201

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NATIONAL COUNCIL ON FAMILY VIOLENCE

Street

PO BOX 161810

City

AUSTIN

State

TX

Zip Code

78716

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

NO LIMITS THEATER GROUP INC

Street

9801 WASHINGTON BLVD 2ND FL

City

CULVER CITY

State

CA

Zip Code

90232

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

NOBELITY PROJECT

Street

2600 N CUERNAVACA DR

City

AUSTIN

State

TX

Zip Code

78733

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

NOBELITY PROJECT

Street

2600 N CUERNAVACA DR

City

AUSTIN

State

TX

Zip Code

78733

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

40

Name

NOBELITY PROJECT

Street

2600 N CUERNAVACA DR

City

AUSTIN

State

TX

Zip Code

78733

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

50

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name NORTH SHORE ANIMAL LEAGUE AMERICA INC			
Street 25 DAVIS AVE			
City PORT WASHINGTON	State NY	Zip Code 11050	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 10,000

Name PALMER DRUG ABUSE PROGRAM OF AUSTIN INC			
Street 8500 SHL CRK BLVD BLDG 1 STE 2			
City AUSTIN	State TX	Zip Code 78757	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 5,000

Name PEOPLES COMMUNITY CLINIC INC			
Street 2909 N INTERSTATE 35			
City AUSTIN	State TX	Zip Code 78722	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 5,000

Name PREVENTIVE MEDICINE RESEARCH INSTITUTE			
Street 900 BRIDGEWAY			
City SAUSALITO	State CA	Zip Code 94965	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 250,000

Name PROJECT C U R E			
Street 10377 E GEDDES AVE			
City CENTENNIAL	State CO	Zip Code 80112	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Uganda Project			Amount 22,000

Name PUPPY RESCUE MISSION			
Street 1303 CR 61			
City CRIPPLE CREEK	State CO	Zip Code 80813	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

REFUGEE SERVICES OF NORTH TEXAS

Street

12035 SHILOH RD

City

DALLAS

State

TX

Zip Code

75228

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

839

Name

ROAR FOUNDATION

Street

6867 SOLEDAD CYN RD

City

ACTON

State

CA

Zip Code

93510

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

SEA SHEPHERD CONSERVATION SOCIETY

Street

216 HALVORSEN RD

City

FRIDAY HARBOR

State

WA

Zip Code

98250

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

50,000

Name

SETON FAMILY OF HOSPITALS

Street

1345 PHILOMENA ST

City

AUSTIN

State

TX

Zip Code

78723

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

SETON HEALTHCARE

Street

4900 MUELLER BLVD

City

AUSTIN

State

TX

Zip Code

78723

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

CMC Foundation of Central Texas / Children's Medical Center Foundation's Women's Trust Partnership

Amount

1,000

Name

SHERIFFS MEMORIAL AND BENEVOLENT SOCIETY OF TRAVIS COUNTY

Street

PO BOX 252

City

DEL VALLE

State

TX

Zip Code

78617

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

TCSO BBQ Team Sheriff's Posse

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SNOOP YOUTH FOOTBALL LEAGUE FOUNDATION

Street

1880 CNTRY PARK E STE 200

City

LOS ANGELES

State

CA

Zip Code

90067

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Team Uniforms Fund

Amount

50,000

Name

SPECIAL OPERATIONS FUND

Street

901 N STUART ST STE 200

City

ARLINGTON

State

VA

Zip Code

22203

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Matching Grant Fund

Amount

50,000

Name

ST STEPHENS EPISCOPAL SCHOOL

Street

6500 ST STEPHENS DR

City

AUSTIN

State

TX

Zip Code

78746

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

40,000

Name

ST STEPHENS EPISCOPAL SCHOOL

Street

6500 ST STEPHENS DR

City

AUSTIN

State

TX

Zip Code

78746

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Annual Giving Fund

Amount

500

Name

STAR OF HOPE MISSION

Street

6897 ARDMORE ST

City

HOUSTON

State

TX

Zip Code

77054

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

SUSTAINABLE FOOD CENTER INC

Street

1106 CLAYTON LN STE 480W

City

AUSTIN

State

TX

Zip Code

78723

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Naming of the Teaching Garden

Amount

100,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SUSTAINABLE FOOD CENTER INC

Street

1106 CLAYTON LN STE 480W

City

AUSTIN

State

TX

Zip Code

78723

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

266

Name

TEXAS CULTURAL TRUST COUNCILS

Street

823 CONGRESS AVE STE 650

City

AUSTIN

State

TX

Zip Code

78701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Texas Women for the Arts

Amount

1,000

Name

TEXAS TRIBUNE INC

Street

823 CONGRESS AVE STE 210

City

AUSTIN

State

TX

Zip Code

78701

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

THE CHRYSALIS CENTER

Street

522 S MAIN ST

City

LOS ANGELES

State

CA

Zip Code

90013

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Bus Tokens

Amount

20,000

Name

THE TAOS COMMUNITY FOUNDATION INC

Street

PO BOX 1925

City

TAOS

State

NM

Zip Code

87571

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

SDN Survival School

Amount

10,000

Name

THE UNIVERSITY OF TEXAS AT AUSTIN

Street

1 UNIVERSITY STA (D7500)

City

AUSTIN

State

TX

Zip Code

78712

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

THE UNIVERSITY OF TEXAS AT AUSTIN

Street

1 UNIVERSITY STA (D7500)

City AUSTIN	State TX	Zip Code 78712	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution UT Center for Students in Recovery			Amount 5,000

Name

TRAVIS COUNTY DOMESTIC VIOLENCE AND SEXUAL ASSAULT SURVIVAL CENTER

Street

PO BOX 19454

City AUSTIN	State TX	Zip Code 78760	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Charitable Event			Amount 750

Name

UNITED INDIAN MISSIONS INC

Street

PO BOX 6429

City GLENDALE	State AZ	Zip Code 85312	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Ana's Kitchen in Guadalajara			Amount 15,000

Name

UNITED WAY WORLDWIDE

Street

701 N FAIRFAX ST

City ALEXANDRIA	State VA	Zip Code 22314	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution General & Unrestricted			Amount 26,750

Name

UNITY FOUNDATION OF LAPORTE COUNTY INC

Street

PO BOX 527

City MICHIGAN CITY	State IN	Zip Code 46361	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution Hands off Heroin Program			Amount 1,000

Name

UNIVERSITY OF WASHINGTON - UW MEDICINE

Street

1200 5TH AVE, STE 500

City SEATTLE	State WA	Zip Code 98101	Foreign Country
Relationship N/A	Foundation Status 509(a)(1)		
Purpose of grant/contribution DeJoria Wiskott Aldrich Research Fund			Amount 10,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

US NAVY MEMORIAL FOUNDATION

Street

701 PENN AVE NW STE 123

City

WASHINGTON

State

DC

Zip Code

20004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

10,000

Name

VARIETY BOYS AND GIRLS CLUB

Street

2530 CINCINNATI ST

City

LOS ANGELES

State

CA

Zip Code

90033

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

Swimming Pool Matching Grant

Amount

50,000

Name

WATERKEEPER ALLIANCE INC

Street

17 BATTERY PL STE 1329

City

NEW YORK

State

NY

Zip Code

10004

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Auction Items

Amount

84,000

Name

YOUTHLAUNCH INC

Street

7756 NORTHCROSS DR STE 203

City

AUSTIN

State

TX

Zip Code

78757

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Urban Roots Program

Amount

11,000

Name

YOUTHLAUNCH INC

Street

7756 NORTHCROSS DR STE 203

City

AUSTIN

State

TX

Zip Code

78757

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

60

Name

ZACHARY SCOTT THEATER CENTER

Street

1510 TOOMEY RD

City

AUSTIN

State

TX

Zip Code

78704

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

JP's Peace, Love, & Happiness Foundation
EIN 27-4449810

Form 990-PF, Part XV, Line 3a - Distributions of Property Value at Fair Market Value at Date of Distribution

<u>Date</u>	<u>Description</u>	<u>Charity</u>	<u>FMV</u>	<u>Book Value</u>	<u>Total Grant Amount</u>
12/19/12	Christmas Baskets	REFUGEE SERVICES OF NORTH TEXAS	\$ 839	\$ 839	\$ 839
			\$ 839	\$ 839	\$ 839

Part III Line 3 \$ -

Method for Determining FMV Purchase Price

Method for Determining Book Value Cost