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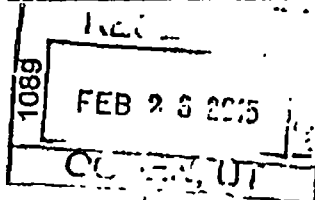
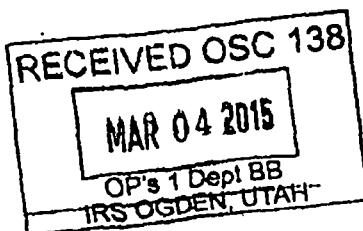
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Part II Balance Sheets		Attachment schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	187,550	40,423	40,423
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 18,391.38			
		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) ▶ 445,000			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	Liabilities	11	Investments—land, buildings, and equipment: basis ▶		
		Less: accumulated depreciation (attach schedule) ▶			
12		Investments—mortgage loans			
13		Investments—other (attach schedule)			
14		Land, buildings, and equipment: basis ▶ 765,000			
		Less: accumulated depreciation (attach schedule) ▶ 81,513			
15		Other assets (describe ▶)			
16		Total assets (to be completed by all filers—see the instructions. Also, see page 1, item f)	1,219,928	1,314,848	1,314,548
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	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)	163,754	161,987	
	24	Foundations that follow SFAS 117, check here and complete lines 24 through 29 and lines 30 and 31. ☐			
	25	Unrestricted			
	26	Temporarily restricted			
	27	Permanently restricted			
	28	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☐			
29	Capital stock, trust principal, or current funds				
30	Paid-in or capital surplus, or land, bldg., and equipment fund				
31	Retained earnings, accumulated income, endowment, or other funds				
32	Total net assets or fund balances (see instructions)	1,056,174	1,152,861		
33	Total liabilities and net assets/fund balances (see instructions)	1,219,928	1,314,848		

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	1,056,174
2	Enter amount from Part I, line 27a	2	7,798
3	Other increases not included in line 2 (itemize) ▶	3	250,576
4	Add lines 1, 2, and 3	4	1,314,548
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	1,314,548

Form 990-PF (2013)



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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 8)

- | | Prior 3 years | | | | | (e) Total |
|--|---------------|-----------|-----------|-----------|-----------|-----------|
| | (a) 2012 | (b) 2012 | (c) 2011 | (d) 2010 | | |
| 1a If the foundation has received a ruling of determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling | | | | | | |
| 2a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part X for each year listed | | | | | | |
| b 65% of line 2a | | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | | |
| a "Assets" alternative test—enter: | | | | | | |
| (1) Value of all assets | 1,314,548 | 1,098,673 | 1,305,994 | 1,343,403 | 5,062,618 | |
| (2) Value of assets qualifying under section 4942(c)(3)(B)(i) | 1,314,548 | 1,098,673 | 1,343,403 | 1,343,403 | 5,062,618 | |
| b "Endowment" alternative test—enter % 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 6 or more exempt organizations as provided in section 4942(c)(3)(B)(ii) | | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | | |
| (4) Gross investment income | | | | | | |

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 for an equally large portion of the ownership of a partnership or other entity of which the foundation has a 10% or greater interest.
- NONE*
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here ☒ If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a. The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
- b. The form in which applications should be submitted and information and materials they should include:
- c. Any submission deadlines:
- d. Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

CISZH4G5H1

Form 990-PF (2012)

Page 11

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 Paid during the year WILD LIFE WAYSTATION 14831 Little Tujunga Canyon Rd Angels N. Forest, CA 91342		501(c)(7)	Support of Animals	1500.00
Total				3a
b Approved for future payment				NONE
Total				3b 1500.00

Form 990-PF (2012)