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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

2013

Open to Public Inspection

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

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Department of the Treasury
Internal Revenue Service

For calendar year 2013, or tax year beginning 07-01-2013, and ending 06-30-2014

Name of foundation THE MARISA ANTONINI FOUNDATION		A Employer identification number 95-4699795
Number and street (or P O box number if mail is not delivered to street address) Room/suite 4904 LOS FELIZ BLVD		B Telephone number (see instructions) (323) 663-6882
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90027		C If exemption application is pending, check here <input type="checkbox"/>
G 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H 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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 0	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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))				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	4,675	4,675	4,675	
4 Dividends and interest from securities	12,499	12,499	12,499	
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	8,094			
b Gross sales price for all assets on line 6a 106,641				
7 Capital gain net income (from Part IV, line 2)		8,094		
8 Net short-term capital gain			1,041	
9 Income modifications				
10a 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	25,268	25,268	18,215	
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	1,500	1,500		
c Other professional fees (attach schedule)	7,384	7,384		
17 Interest	974	974		
18 Taxes (attach schedule) (see instructions)	10	10		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	1,591	1,591		
24 Total operating and administrative expenses. Add lines 13 through 23	11,459	11,459		0
25 Contributions, gifts, grants paid	56,291			56,291
26 Total expenses and disbursements. Add lines 24 and 25	67,750	11,459		56,291
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-42,482			
b Net investment income (if negative, enter -0-)		13,809		
c Adjusted net income (if negative, enter -0-)			18,215	

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	165,826	92,511			
	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					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)	826,495	1,049,551			
	c Investments—corporate bonds (attach schedule)					
	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 ▶ _____ 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)	992,321	1,142,062			0	
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ _____)					
	23 Total liabilities (add lines 17 through 22)					0
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
29 Retained earnings, accumulated income, endowment, or other funds	992,321	1,142,062				
30 Total net assets or fund balances (see page 17 of the instructions)	992,321	1,142,062				
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	992,321	1,142,062				

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	992,321
2	Enter amount from Part I, line 27a	2	-42,482
3	Other increases not included in line 2 (itemize) ▶ _____	3	192,223
4	Add lines 1, 2, and 3	4	1,142,062
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	1,142,062

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			

(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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
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	8,094
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	1,041

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 page 18 of 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))
2012	50,190	989,485	0.05072
2011	49,693	991,438	0.05012
2010	54,774	1,023,488	0.05352
2009	42,985	906,931	0.04740
2008	41,685	902,991	0.04616

2	Total of line 1, column (d).		2	0.24792
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3	0.04958
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4	1,050,247
5	Multiply line 4 by line 3.		5	52,075
6	Enter 1% of net investment income (1% of Part I, line 27b).		6	138
7	Add lines 5 and 6.		7	52,213
8	Enter qualifying distributions from Part XII, line 4.		8	56,291

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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	138
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2.	3	138
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	138
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	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	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	138
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Yes
Website address N/A
14 The books are in care of MARISA ANTONINI Telephone no (323) 663-6882
Located at 4904 LOS FELIZ BLVD LOS ANGELES CA ZIP+4 90027
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here 15
and enter the amount of tax-exempt interest received or accrued during the year
16 At any time during calendar year 2013, 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? 16 Yes No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(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 page 20 of the instructions)? 1b No
Organizations relying on a current notice regarding disaster assistance check here.
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 2013? 1c No
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? Yes No
If "Yes," list the years 20__, 20__, 20__, 20__
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions). 2b No
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20__, 20__, 20__, 20__
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2013 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 2013.). 3b No
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p> <p>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)? 5b</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i></p> <p>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</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b</p> <p><i>If "Yes" to 6b, file Form 8870.</i></p> <p>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</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? 7b</p>		
	No	
		No
		No

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
MARISA ANTONINI 4904 LOS FELIZ BLVD LOS ANGELES, CA 90027	President 0 00	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		

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 page 24 of the instructions	
3	

Total. Add lines 1 through 3. **▶**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,023,609
b	Average of monthly cash balances.	1b	42,632
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,066,241
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,066,241
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	15,994
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,050,247
6	Minimum investment return. Enter 5% of line 5.	6	52,512

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	52,512
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	138
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	138
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	52,374
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	52,374
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	52,374

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	56,291
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	56,291
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	138
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	56,153

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				52,374
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				3,738
d From 2011.				195
e From 2012.				1,004
f Total of lines 3a through e.	4,937			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>56,291</u>				
a Applied to 2012, 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).	0			
d Applied to 2013 distributable amount.				52,374
e Remaining amount distributed out of corpus	3,917			
5 Excess distributions carryover applied to 2013 <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	8,854			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	8,854			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				3,738
c Excess from 2011.				195
d Excess from 2012.				1,004
e Excess from 2013.				3,917

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

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

2a 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) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% 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

(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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number 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> See Additional Data Table				
Total				▶ 3a 56,291
b <i>Approved for future payment</i>				
Total				▶ 3b

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR MOTHER OF GOOD COUSEL 2060 N VERMONT AVENUE LOS ANGELES, CA 90027			FOR SUPPORT OF PARISH ORGANIZATIONS	1,050
ST VINCENT DE PAUL 2060 NO VERMONT LOS ANGELES, CA 90027			FOR SUPPORT FOR BATTERED WOMEN FLEEING DOMESTIC VIOLENCE AND THE POOR	6,200
AEIOU SCHOLARSHIP 532 NEIL DRIVE EAGLE ROCK, CA 92833			FOR ASSISTANCE FOR SCHOLARSHIPS	1,000
ST PETERS ITALIAN CATHOLIC CHURCH 1039 N BROADWAY LOS ANGELES, CA 90012			FOR THE UPKEEP OF THE CHURCH	100
INTL COMMITTEE OF LA PHILARMONIC 5830 WINNETKA AVE WOODLAND HILLS, CA 91367			For assisting the upkeep of the orchestra	150
CALIFORNIA SCIENCE CENTER 700 EXPOSITION PARK LOS ANGELES, CA 90037			For helping to stimulate curiosity and inspire science learning in everyone by creating fun, memorable experiences,	400
WOMEN FOR WOMEN INT'L 4455 CONNECTICUT AVE Ste 200 WASHINGTON, DC 20008			ANNUAL RENEWAL	1,000
JOHN MARSHAL HIGH SCHOOL 3939 TRACY STREET LOS ANGELES, CA 90027			CONTRIBUTION FOR ASSISTANCE FOR THE DECATHLON TEAM	100
NIAF SCHOLARSHIP 1860 19th STREET NW WASHINGTON, DC 20090			DONATION TOWARDS SCHOLARSHIP	2,000
NATIONAL CHARITY LEAGUE 500 HOLLYWOOD BLVD LOS ANGELES, CA 90027			TO SUPPORT UPKEEP	450
YWCA 3345 WILSHIRE BLVD LOS ANGELES, CA 90010			HELPING YOUNG WOMEN DEVELOP THEIR POTENTIAL	700
IHM KENMORE 435 S KENMORE AV LOS ANGELES, CA 90020			RETIRED SISTERS	3,150
MARY'S PENCE 4001 W 7th STREET LOS ANGELES, CA 90005			TO HELP THE NEEDY	100
ORDER OF MALTA 465 CALIFORNIA STREET SAN FRANCISCO, CA 94104			TO HELP THE NEEDY	2,475
SONS OF ITALY PO BOX 480366 HOLLYWOOD, CA 90048			SCHOLARSHIP	1,220
Total			3a	56,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COLONY THEATRE 555 N 3rd STREET BURBANK, CA 91502			ACTING FOR CHILDREN	500
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVE LOS ANGELES, CA 90020			TO HELP WITH EMERGENCY SHELTER	1,100
AUTRY MUSEUM 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 90027			HELP MAINTAIN THE MUSEUM	100
CATHOLIC CHARITIES 1531 WEST 9th STREET LOS ANGELES, CA 90015			For helping to further the renewal of the Catholic Church	3,500
FATHER GARY RIE 1039 N BROADWAY SANTA MONICA, CA 90401			TO HELP THE NEEDY	100
FEDERATED OF SO CAL 22 S MARKET STREET Suite 1 FREDERICK, MD 21701			TO HELP THE NEEDY	100
GOOD SHEPHERD CENTER 267 BELMONT AVENUE LOS ANGELES, CA 90026			TO ASSIST HOMELESS WOMEN & CHILDREN	500
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012			TO PROVIDE TRAINING FOR NEEDY PEOPLE	500
LA CITY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036			HELP WITH UPKEEP	360
LOS FELIZ LIBRARY 1874 HILLHURST AVE LOS ANGELES, CA 90027			FOR UPKEEP OF LIBRARY	200
MARY MAGDELENE APOSTLE PO BOX 22249 SAN DIEGO, CA 92192			TO HELP VOLUNTEER WORK	500
MYASTHENIA GRAVIS 6055 E WASHINGTON BLVD LOS ANGELES, CA 90040			TO HELP TO FIND A CURE	500
US OLYMPICS COMMITTEE PO BOX 7010 ALBERT LEA, MN 56007			TO SUPPORT OLYMPIANS	100
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVE LOS ANGELES, CA 90027			HELP WITH UPKEEP	100
CHAPMAN UNIVERSITY UNIVERSITY DRIVE ORANGE, CA 92866			SCHOLARSHIP	1,000
Total			▶ 3a	56,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ITALIAN CULTURAL INSTITUTE 1023 HILGARD AVE LOS ANGELES, CA 90024			TO FINANCE THE ART AND CULTURAL PROGRAM	3,000
ITALIAN WOMENS CLUB 4038 ESKELTON CYN WESTLAKE VILLAGE, CA 91362			TO FEED THE HOMELESS AND FOR SCHOLARSHIPS	200
PIEMONTESE NEL PO BOX 943 MONTEBELLO, CA 90064			SCHOLARSHIP	2,000
SISTERS OF SOCIAL SERVICE 4316 LANAI ROAD ENCINO, CA 91436			TO HELP THE POOR AND HOMELESS	1,000
JAPANESE AMERICAN MUSEUM 100 N CENTRAL AVENUE LOS ANGELES, CA 90012			TO HELP UPKEEP	150
AMERICAN RED CROSS DEPT 9485 LOS ANGELES, CA 90084			TO HELP THE NEEDY	200
GIRL SCOUT POBOX 96629 WASHINGTON, DC 20090			UPKEEP	700
AARP 601 E ST NW WASHINGTON, DC 20049			FOR PEOPLE AGE 50 AND OVER	100
TUBEROUS SCLEROSIS ALLIANCE 801 ROEDER RD SILVER SPRINGS, MD 20910			TO HELP FIND A CURE FOR TSC	1,000
ST ANNE'S 155 N OCCIDENAL BLVD LOS ANGELES, CA 90026			TO HELP HOUSING AND DAYCARE FOR MOTHERS AND THEIR CHILDREN	7,000
FAMIJA VENETA 861 ADELITA ST MONTEBELLO, CA 90640			SCHOLARSHIP	1,000
FRIENDS OF GRIFFTH PARK PO BOX 27573 LOS ANGELES, CA 90027			TO CONSERVE PARK'S ESSECE	100
CHILDREN'S HOSPITAL 4560 SUNSET BLVD LOS ANGELES, CA 90027			TO HELP HEAL CHILDREN AND CURE FOR RESEARCH	1,000
HILLTOP HIGHSCHOOL 555 CLAIRE AVE CHULA VISTA, CA 91910			TO HELP AP TESTING	2,511
HABITAT FOR HUMANITY 121 HABITAT ST AMERICUS, GA 31709			TO HELP FAMILIES TO BREAK THE CYCLE OF POVERTY AND LONG TERM FINANCIAL SECURITY	200
Total				56,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING WORKS 1277 N WILCOX AVE MONTEBELLO,CA 90640			TO HELP HOMELESS PEOPLE	1,250
ITALIAN AMERICAN LAWYERS ASSOCIATIO PO BOX 712057 LOS ANGELES,CA 90071			PROVIDING SPEAKERS AND SCHOLARSHIPS	200
ITALIA CATHOLIC FEDERATION 8393 CAPWELL DRIVE SUITE 110 OAKLAND,CA 94621			TO HELP PROMOTING ACTIVITIES THAT BUILD FAITH AND FAMILY SPIRIT	1,000
THE CONSUL GENERAL OF ITALY 8484 WILSHIRE BLVD SUITE 540 BEVERLY HILLS,CA 90211			TO HELP ARTISTIC AND CULTURAL EVENTS	3,000
KNIGHTS OF MALTA 465 CALIFORNIA ST SUITE 818 SAN FRANCISCO,CA 94104			TO HELP THE POOR AND THE SICK	700
PBS SOCAL PO BOX 25113 SANTA ANA,CA 92799			TO HELP PROVIDING EDUCATION, INFORMATION AND CULTURE	200
SACRO CUORE DI GESU SAN YSIDRO MONTECETO,CA 93108			TO UPKEEP	25
SPECIAL OLYMPICS 1600 FORBES WAY SUITE 200 LONG BEACH,CA 90810			TO HELP PROVIDE YEAR-ROUND SPORTS TRAINING AND ATHLETIC COMPETITION	100
VILLA SCALABRINI 10631 VINEDALE SUN VALLEY,CA 91352			FOR THE UPKEEP OF THE NURSIG HOME	100
WOMEN ORDINATION CONFERENCE PO BOX 15057 WASHINGTON,DC 20003			TO ASSIST WITH THE ORDINATION OF WOMEN PRIESTS	100
JAPANESE COMMUNITY 244 S PEDRO ST LOS ANGELES,CA 90012			TO HELP UPKEEP	200
Total			3a	56,291

TY 2013 Accounting Fees Schedule

Name: THE MARISA ANTONINI FOUNDATION

EIN: 95-4699795

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	1,500	1,500	0	0

TY 2013 Other Expenses Schedule

Name: THE MARISA ANTONINI FOUNDATION

EIN: 95-4699795

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC EXPENSE	66	66		
OFFICE EXPENSE	1,525	1,525		

TY 2013 Other Increases Schedule

Name: THE MARISA ANTONINI FOUNDATION

EIN: 95-4699795

Software ID: 13000170

Software Version: 2013v3.1

Description	Amount
Unrealized Gains In Securities	192,223

TY 2013 Other Professional Fees Schedule

Name: THE MARISA ANTONINI FOUNDATION

EIN: 95-4699795

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	7,384	7,384	0	0

TY 2013 Taxes Schedule

Name: THE MARISA ANTONINI FOUNDATION

EIN: 95-4699795

Software ID: 13000170

Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	10	10		