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Form 990-PF

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service ► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. 2013

For cal	endar year 2013, or tax year beginning 1	1/01 , 2013.	, and ending 1)/3	1 2014	
THE	FOUR J FOUNDATION			Α	Employer identification num	iber
223	GLEN SUMMER RD. A			В	80-0201569 Telephone number (see the	instructions)
PASA	DENA, CA 91105				(626) 395-039	•
				С	If exemption application is	nending check here
G Che	eck all that apply Initial return	Initial return of a forn	ner public charity		ii exemption approacion to	ponding, oncox nero
	Final return	Amended return		D	1 Foreign organizations, chec	k here
	Address change	Name change			2 Foreign organizations meet	
H C		(c)(3) exempt private for			here and attach computatio	n •
	Section 4947(a)(1) nonexempt charitable tri		private foundation	E	If private foundation status	
		ounting method XC	ash Accrual	_	under section 507(b)(1)(A)	<u></u>
► \$	· · · · · · · · · · · · · · · · · · ·	Other (specify) column (d) must be on	cash basis	F	If the foundation is in a 60- under section 507(b)(1)(B)	
Part			, , , , , , , , , , , , , , , , , , ,			
	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	expenses per books	income		income	purposes (cash
	(seé instructions).)					basis only)
	1 Contributions, gifts, grants, etc, received (att sch)					· · · · · ·
	2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary					
n -	cash investments					
	4 Dividends and interest from securities	6.		6.	6.	
<u>></u>	5 a Gross rents b Net rental income					
Z	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10					
ΙΕΊ	b Gross sales price for all	· · · · · ·				
E.	7 assets on line 6a Capital gain net income (from Part IV, line 2)					
光	8 Net short-term capital gain					
SCANKEBJ£3u2	9 Income modifications 10 a Gross sales less returns and					
® ∞	allowances					
	b Less Cost of goods sold					
2015	c Gross profit/(loss) (att sch)					
91	11 Other income (attach schedule)					
	12 Total. Add lines 1 through 11	6.		6.	6.	
	Compensation of officers, directors, trustees, etc.	0.		<u> </u>	<u> </u>	
	14 Other employee salaries and wages					
	15 Pension plans, employee benefits					
A D	16 a Legal fees (attach schedule) b Accounting fees (attach sch) SEE ST 1	900.				900.
M !	c Other prof fees (attach sch)	300.				900.
O I						
O P E R A T	17 Interest 18 Jues (attach schedule/see ristis) ED					
ÄÄ	1 19 Depreciation (attach					
1. (sch) and depletion 2015					
_	21 Travel, conferences, and meetings					
A E N X D P	22 Frinting and publications.					
A E X P E N	SEE STATEMENT 2	10.				10.
N S	24 Total operating and administrative					
Š	expenses. Add lines 13 through 23	910.				910.
	1	9,108.				9,108.
	26 Total expenses and disbursements. Add lines 24 and 25	10,018.		0.	0.	10,018.
	27 Subtract line 26 from line 12:					
	a Excess of revenue over expenses and disbursements	-10,012.				
	b Net investment income (if negative, enter 0)	10,012.		6.		
	C Adjusted net income (if negative, enter 0-)				6.	
BAA F	or Paperwork Reduction Act Notice, see inst	uctions.		TEE	A0504L 10/18/13	Form 990-PF (2013)

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Par	[]	Balance Sheets Attached schedules and amounts in the description column should be for end of-year amounts only	Beginning of year		of year
		(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
·	1	Cash – non-interest-bearing	90,041.	5,024.	5,024.
	2	Savings and temporary cash investments			
	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 sch).			
Š		Less. allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ť	9	Prepaid expenses and deferred charges		 	
S	10 a	a Investments — U.S. and state government obligations (attach schedule)		75,005.	75,005.
	l t	nvestments — corporate stock (attach schedule)	25,000.	25,000.	25,000.
	(: 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)			
	ı	Other assets (describe ►)			
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	115,041.	105,029.	105,029.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			
Ĺ	20	Loans from officers, directors, trustees, & other disqualified persons			
+	21	Mortgages and other notes payable (attach schedule)			
ı	22	Other habilities (describe			
S S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted			
TN	25	Temporarily restricted			
D	26	Permanently restricted			
A B S A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
ΕL	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds	115,041.	105,029.	
ŔŜ	30	Total net assets or fund balances (see instructions)	115,041.	105,029.	
	31	Total liabilities and net assets/fund balances (see instructions)	115,041.	105,029.	
Par		Analysis of Changes in Net Assets or Fund Balanc	es		
1		net assets or fund balances at beginning of year — Part II, colum of-year figure reported on prior year's return)	nn (a), line 30 (must agre	ee with	115,041.
2	Ente	r amount from Part I, line 27a		2	-10,012.
3		increases not included in line 2 (itemize).		3	
4	Add	lines 1, 2, and 3			105,029.
5	Decrea	ases not included in line 2 (itemize)		5	
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line	30 6	105,029.

rai	(a) List and describe	the kind(s) of property sold (e.g., rea e, or common stock, 200 shares MLC	estate.	b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 8	o`N/A			5 Solicilon	+	
			· -		 	-
	;					_
	1					
	2					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
	3					
)					
			_			
	<u> </u>		-			_
						<u></u>
	i	ng gain in column (h) and owned by the	 		(I) Gains (Colu	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (ı), ıf any	t t	gain minus column (k) ian -0-) or Losses (fro	m column (h))
	<u> </u>					
t)					
			_			
	<u> </u>					
	· · · · · · · · · · · · · · · · · · ·					
2	Capital gain net income or (net	If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		
3	Net short-term capital gain or (loss) as defined in sections 1222(5) ar	nd (6)			
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see instructions) If (lo	ss), enter -0-	3		
Pai	t V Qualification Unde	r Section 4940(e) for Reduce	Tax on Net Investmen	it Income		
lf 'Y€	es,' the foundation does not quali	tion 4942 tax on the distributable amounting under section 4940(e). Do not compose ach column for each year; see the	olete this part	_	Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution umn (b) divided t	
	2012	10,058.	94,	601.		0.106320
	2011	7,275.		301.		0.071114
	2010	7,020.		697.		0.064583
	2009	4,699.	142,	595.		0.032953
	2008	8,157.	119,	553.		0.068229
2	Total of line 1, column (d)			2		0.343199
3		e 5-year base period — divide the tota i has been in existence if less than 5 y		3		0.068640
4	Enter the net value of nonchar	table-use assets for 2013 from Part X,	line 5	. 4		88,022.
5	Multiply line 4 by line 3			5		6,042.
6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)		6		
7	Add lines 5 and 6.	· , ,		. 7		6,042.
	Enter qualifying distributions fro	om Part XII. line 4				
8	If line 8 is equal to or greater the	om Part XII, line 4 nan line 7, check the box in Part VI, lii	ne 1b, and complete that part	. <u>8</u> using a 1% t	I ax rate See the	10,018.
BAA	Part VI instructions				For	n 990-PF (2013)

Pant VI . Excise	Tax Based on Investment Income (Section 4940(a), 4	940(b),	4940(e), or 4948 — see	instructi	ons)	
1 a Exempt operating found	dations described in section 4940(d)(2), check here	'N/A' on	line 1			
* Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)						
b Domestic foundations that meet the section 4940(e) requirements in Part V,						
check here. ► 🛚 🗡	and enter 1% of Part I, line 27b					
c All other domestic foun	dations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I,	line 12, c	olumn (b)			
2 Tax under section foundations only.	511 (domestic section 4947(a)(1) trusts and taxable Others enter -0-)			2	0.	
3 Add lines 1 and 2				3	0.	
4 Subtitle A (income	e) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only	. Others enter -0-)	4	0.	
5 Tax based on inve	estment income. Subtract line 4 from line 3 If zero or less, enter	er -0-		5	0.	
6 Credits/Payments						
a 2013 estimated tax pmt	ts and 2012 overpayment credited to 2013	6 a		r.		
b Exempt foreign or	ganizations - tax withheld at source	6 ь				
c Tax paid with appl	lication for extension of time to file (Form 8868)	6 c	_			
d Backup withholding	g erroneously withheld	6 d		- :		
7 Total credits and p	payments. Add lines 6a through 6d			7	0.	
		2220 is	attached	8		
	lines 5 and 8 is more than line 7, enter amount owed		,	9	0.	
	'is more than the total of lines 5 and 8, enter the amount overpaid		,	10	.	
• •	e 10 to be Credited to 2014 estimated tax		Refunded •	11		
	ents Regarding Activities			<u></u>		
			la sua la dica a la seria di adi. di		Yes No	
participate or inter	ar, did the foundation attempt to influence any national, state, or evene in any political campaign?	or local	legislation or did it		1a X	
b Did it spend more (see the instruction	than \$100 during the year (either directly or indirectly) for politins for definition)?	ical pur	poses		1 b X	
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.						
c Did the foundation	file Form 1120-POL for this year?				1 c X	
	(if any) of tax on political expenditures (section 4955) imposed	during	the year			
(1) On the founda		_	> \$		0.	
e Enter the reimburs foundation manage	sement (if any) paid by the foundation during the year for politions $\Rightarrow $ \circ 0.	cal expe	enditure tax imposed o	n.		
2 Has the foundation	n engaged in any activities that have not previously been repor	ted to ti	he IRS?		2 X	
	detailed description of the activities					
of incorporation, o	n made any changes, not previously reported to the IRS, in its or bylaws, or other similar instruments? <i>If 'Yes,' attach a confoi</i>	rmed co	ppy of the changes		3 X	
	n have unrelated business gross income of \$1,000 or more duri	ng the	year ⁹		4 a X	
b If 'Yes,' has it filed	d a tax return on Form 990-T for this year?				4b N/A	
5 Was there a liquidation,	, termination, dissolution, or substantial contraction during the year?				5 X	
If 'Yes,' attach the	e statement required by General Instruction T.					
6 Are the requireme	ents of section 508(e) (relating to sections 4941 through 4945) s	atisfied	either		:	
 By language in t 	the governing instrument, or					
 By state legislating with the state law 	ion that effectively amends the governing instrument so that now remain in the governing instrument?	manda	atory directions that co	nflict	6 X	
7 Did the foundation have	e at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II,	column (c), and Part XV		7 X	
	which the foundation reports or with which it is registered (see					
N/A			-			
b If the answer is 'Yes' to	o line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gen state as required by <i>General Instruction G? If 'No,' attach explanation</i>	eral			8ь Х	
			, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
9 Is the foundation of for calendar year 2	claiming status as a private operating foundation within the me 2013 or the taxable year beginning in 2013 (see instructions foi	aning of Part X	f section 4942(j)(3) or IV)? <i>If 'Yes,' complete</i>	4942(j)(5) Part XIV	9 X	
10 Did any persons b and addresses	ecome substantial contributors during the tax year? If 'Yes,' at		schedule listing their n	ames	10 X	
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Га	(AII-W	Statements Regarding Activities (continued)					
11		me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
12		oundation make a distribution to a donor advised fund over which the foundation or a disqualif privileges? If 'Yes,' attach statement (see instructions).	ied perso	n had	12		х
13	Did the	oundation comply with the public inspection requirements for its annual returns and exemption	application	on?	13	X	
	Website	N/N					
14		ks are in care of > JEANNETTE VALDIVIA Telephor			_395	<u>-039</u>	6
16	Located		911	.05	_N/A		- — -
13		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here are the amount of tax-exempt interest received or accrued during the year	▶ İ	15	ίΛ\ Ω		∐ N/A
10						Yes	No
16	bank, se	me during calendar year 2013, did the foundation have an interest in or a signature or other at curities, or other financial account in a foreign country?	,		16		X
	See the	instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the nationality $ ightharpoonup$	me of the	:			
Par	TVII-B				L!		
		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 :		ne year did the foundation (either directly or indirectly)				163	-110
	•	age in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borr	ow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	•	ualified person? ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	• •	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No X No			
	-		∐Yes	V MO			
		sfer any income or assets to a disqualified person (or make any of either available ne benefit or use of a disqualified person)?	Yes	XNo			
	foun	ee to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days)	Yes	XNo	,		
Ŀ	If any ar Regulati	iswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	,		1 b	N	
	Organiza	ations relying on a current notice regarding disaster assistance check here	•	· 🔲			
c	Did the f	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts, e not corrected before the first day of the tax year beginning in 2013?		_	1 c		
2	Taxes or private of	n failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
а		nd of tax year 2013, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2013?	Yes	ΧNο			
		list the years 20 , 20 , 20 .	□.••				
	(relating all years	e any years listed in 2a for which the foundation is not applying the provisions of section 4942(a to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a listed, answer 'No' and attach statement — see instructions.)	a)(2) to		2 b	N	/A
C	=	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h , 20, 20, 20	ere				
3 a		oundation hold more than a 2% direct or indirect interest in any business se at any time during the year?	Yes	X No			
t	or disquiby the C	did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or upse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to be if the foundation had excess business holdings in 2013.)	i		3 b	N	/A
4 a		oundation invest during the year any amount in a manner that would jeopardize its e purposes?			4 a		Х_
t	jeopardi:	oundation make any investment in a prior year (but after December 31, 1969) that could ze its charitable purpose that had not been removed from jeopardy before the first day of ear beginning in 2013?			4 b		X
RAA					rm 99	1 DE /	2012)

•						
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Part VIES Statements Regarding Activity		n 4720 May Be Re	quired (co	ntinued)		
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	Γ	Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registra	ic election (see section ition drive?	4955); or to carry	_	Yes X	No	
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?		I H	No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, org 4940(d)(2)? (see instruc	ganization described ctions)		Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention				Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regard	ualify under the excepti ing disaster assistance	ons		5 b	N/A
Organizations relying on a current notice regains	rding disaster assistanci	e check here		•		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	sibility for the grant?	,	N/A	Yes 📗	No	
If 'Yes,' attach the statement required by Regulation 6a Did the foundation, during the year, receive an		• •			; •	
on a personal benefit contract? b Did the foundation, during the year, pay premi		, , , , , , , , , , , , , , , , , , ,		Yes X	No 6b	v
If 'Yes' to 6b, file Form 8870.	-				8.0	X
7 a At any time during the tax year, was the found				Yes X	Vo	
b If 'Yes,' did the foundation receive any procee Part VIIII Information About Officers, Dir and Contractors 1 List all officers, directors, trustees, foundation	ectors, Trustees, Fo	oundation Managers	s, Highly Pa		/A 7b yees,	
List an officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contribu	itions to	(e) Expense	- account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee plans and comper	e benefit deferred		lowances
JEANNETTE VALDIVIA	PRESIDENT	0.		0.		0
223 GLEN SUMMER RD. PASADENA, CA 91105	2.00					
					<u> </u>	
2 Compensation of five highest-paid employees	(other than those inclu	ided on line 1 — see ins	tructions). 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) Contribution (d) Co	e benefit deferred	(e) Expense other al	e account, llowances
NONE						
			I			

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Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Hig and Contractors (continued)	phly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, ent	ter 'NONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of s	service (c) Compensation
NONE	
	ļ.
Total number of others receiving over \$50,000 for professional services.	D
	<u>~</u>
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 nu organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Imber of Expenses
1 N/A	
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 line	es 1 and 2 Amount
1	
N/A	·
2	
All other program-related investments. See instructions.	
3	·
	·
Total. Add lines 1 through 3	▶ 0.
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Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	30-0201569 Foreign found	Page tations,
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		60.750
b Average of monthly cash balances	1 a	68,750.
c Fair market value of all other assets (see instructions)	1 c	20,612.
d Total (add lines 1a, b, and c)	1 d	89,362.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	-	09,302.
(attach detailed explanation) 1 e 0	,	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	89,362.
4. Cook doowed held for shouldble establish Take 1 1/00/ of the 2		05,502.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,340.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	88,022.
6 Minimum investment return. Enter 5% of line 5.	6	4,401.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope	rating founda	tions
and certain foreign organizations check here ▶ □ and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	4,401.
2 a Tax on investment income for 2013 from Part VI, line 5		
b Income tax for 2013. (This does not include the tax from Part VI.)	7	
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	4,401.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	4,401.
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	4,401.
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	1 a	10,018.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
 Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) 	3a	

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.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

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)

BAA

b Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

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10,018.

10,018.

3ь

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5

6

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
Distributable amount for 2013 from Part XI, line 7				4,401.
2 Undistributed income, if any, as of the end of 2013.				1, 101.
a Enter amount for 2012 only		İ	0.	
b Total for prior years: 20 , 20 , 20		0.	Ų.	
3 Excess distributions carryover, if any, to 2013				
a From 2008 2,179.				
b From 2009				
c From 2010 1,585.				
d From 2011 2,160.				
e From 2012 5, 328.				
f Total of lines 3a through e	11,252.			
4 Qualifying distributions for 2013 from Part	11,232.			
XII, line 4 > \$ 10,018.				
a Applied to 2012, but not more than line 2a		<u> </u>	0.	
			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required — see instructions)	0.			4 401
d Applied to 2013 distributable amount e Remaining amount distributed out of corpus	F 617			4,401.
	5,617.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a).)	1			
6 Enter the net total of each column as				
indicated below:	16.060			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	16,869.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-		- 0.		
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				
4342(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions				
		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount — see instructions			0	
inic za Taxabic aniount — see instructions			0.	
f Undistributed income for 2013 Subtract lines		ł		
4d and 5 from line 1. This amount must be distributed in 2014.		1		0
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
·	U.	-	-	
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	2,179.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	14,690.			
10 Analysis of line 9.				
a Excess from 2009				
b Excess from 2010 1,585.				
c Excess from 2011 2, 160.				
d Excess from 2012 5, 328.				
e Excess from 2013 5, 617.				

BAA	TE	EA0310L 07/10/13		F	orm 990-PF (2013)
d Any restrictions or limitations on awards,	such as by geograph	nical areas, charitab	le fields, kinds of in	stitutions, or other fa	ictors:
c Any submission deadlines					
b The form in which applications should be	submitted and inform	nation and materials	s they should includ	e	
			- India of		
complete items 2a, b, c, and d. a The name, address, and telephone numb	er or e-mail of the p	erson to whom appli	cations should be a	addressed.	
Check here X if the foundation only requests for funds. If the foundation mak					
2 Information Regarding Contribution, Gra		-			 .
NONE					
b List any managers of the foundation who a partnership or other entity) of which the	own 10% or more of foundation has a 10	the stock of a corpo % or greater interes	oration (or an equa	ly large portion of the	e ownership of
NONE					
a List any managers of the foundation who close of any tax year (but only if they have	re contributed more t	han \$5,000) (See s	ection 507(d)(2).)	ceived by the founda	uon detore the
1 Information Regarding Foundation Mana	=	ire than 20% of the te	tal contributions so	cawad by the founds	tion before the
Part XV Supplementary Informatio assets at any time during t	n (Complete this the year — see ir	s paπ only if the istructions.)	e roundation ha	a \$5,000 or mor	e in
(4) Gross investment income	(0		<i>(</i>	165.000	
(3) Largest amount of support from an exempt organization					
more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
512(a)(5)), or royalties) (2) Support from general public and 5 or					
dividends, rents, payments on securities loans (section					
(1) Total support other than gross investment income (interest,		:			
line 6 for each year listed c 'Support' alternative test — enter					· · · · · · · · · · · · · · · · · · ·
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
(1) Value of all assets					
a 'Assets' alternative test — enter.					
3 Complete 3a, b, or c for the alternative test relied upon.					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
line 4 for each year listed					
b 85% of line 2a c Qualifying distributions from Part XII.					
investment return from Part X for each year listed	, ,			,,	<u>```_</u>
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year (a) 2013	(b) 2012	Prior 3 years (c) 2011	(d) 2010	(e) Total
b Check box to indicate whether the foundate		rating foundation de		4942(j)(3) or	4942(j)(5)
is effective for 2013, enter the date of the	ruling	tilat it is a private of	berating loundation	and the ruling	
Part XIV. Private Operating Found 1 a If the foundation has received a ruling or					N/A
Form 990-PF (2013) THE FOUR J FOUN			CONTA	80-0201569	

3 Grants and Contributions Paid During the Yea	r or Approved for Futui	re 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)	substantial contributor	recipient	- Commission	
a Paid during the year				
SEE STATEMENT 3				
]			
	1			
Total		l	► 3a	9,108.
b Approved for future payment				
	1			
	!			
Total			<u> </u>	
Total			► 3b	1

Part XVI-A Analysis of Income-Producing Activities

Enter	ter gross amounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514			(e)			
1	Progr	am service revenue:	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
а							
b							
С							
d							
e							
f				-	ļ		
_		and contracts from government agencies			 		
		pership dues and assessments ton savings and temporary cash investments					
4		ends and interest from securities	_		14	6.	
-		ental income or (loss) from real estate:			14	0.	
		financed property					
		ebt-financed property					-
6		ital income or (loss) from personal property					
7	Other	investment income					
8	Gain or	(loss) from sales of assets other than inventory					
9		ncome or (loss) from special events				-	
10		profit or (loss) from sales of inventory					
11	Other	revenue					
а				· -			
b							
c							
d							
e 12		otal Add columns (b), (d), and (e)					
		. Add line 12, columns (b), (d), and (e)			L	6.]	6.
		heet in line 13 instructions to verify calculations	s)			15 -	0.
							
Par	t XVI-	B Relationship of Activities to the	Accompli	shment of Exemp	t Purpo	oses	
	No.	Explain below how each activity for which inco accomplishment of the foundation's exempt p	ome is report urposes (oth	ted in column (e) of Part er than by providing fun	t XVI-A o ds for su	contributed importantly to ich purposes) (See instr	the uctions.)
N	/A						
							
			. —				
							_
						- 11.00	_
						<u> </u>	-
	-						
	,						
					_	<u>.</u>	
			 			 _	
							
							
							
			•				
BAA		<u> </u>	TEEA	0502L 07/11/13	 -		Form 990-PF (2013)

Form 990-PF (2013) THE FOUR J FOUNDATION 80-0201569 PartXXVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

•			-					Yes	No
desc	the organization directle cribed in section 501(c) ting to political organization) of the Code (otl	ngage in any of the following w her than section 501(c)(3) orga	ith any oth inizations)	er organization or in section 52	7,			
	5 . 5		a noncharitable exempt organi	zation of					
(1)	Cash						1 a (1)		X
(2)	Other assets						1 a (2)		X
b Othe	er transactions								
(1)	Sales of assets to a no	oncharitable exer	mpt organization				1 b (1)		X
(2)	Purchases of assets from	om a noncharita	ble exempt organization			1 b (2)	\sqcup	X	
٠,	Rental of facilities, equ	•	assets				1 b (3)		X
• •	Reimbursement arrang						1 b (4)	+	X
٠,	Loans or loan guarante						1 b (5)	 	X
			p or fundraising solicitations				1 b (6)	 	X
C Silai	ring or racinities, equipi	ment, maining iist	ts, other assets, or paid emplo	\eez			1 c		<u>X</u>
d If the the cany	e answer to any of the goods, other assets, or transaction or sharing	above is 'Yes,' or services given farrangement ist	complete the following schedul by the reporting foundation If now in column (d) the value of	e Column the founda	(b) should alwa	ys show the f ss than fair m	fair market valud narket value in neived	e of	
(a) Line no			of noncharitable exempt organization		Description of tran			ngements	
N/A					<u>.</u>		<u></u> -		
		 							
									
			- -						
			 						
		+							
									——
	•								
desc	ne foundation directly ocribed in section 501(c)) of the Code (oth	ted with, or related to, one or the than section 501(c)(3)) or it	more tax-e n section 5	xempt organiza 27?	tions	Yes	s X	No
	(a) Name of organiza		(b) Type of organization	n l	(c	Description	of relationship		
N/A	(a) manne en engamme	-	(D) Type of organization			, Doson p	<u> </u>		
				-					
	•		-		 				
Un	nder penalties of perjury, I declar prect, and complete Declaret	re that I have examined	this return, including accompanying sched than taxpayer) is based on all information	ules and statem	nents, and to the best	of my knowledge a	and belief, it is true,		
Sign		117.00			.,		May the	IRS discu	uss
Here	/ 17	KIADOV.	1106 19/18/1	← ▶ ϝ	PRESIDENT		preparer	rn with the shown b	pelow
	Signature of difficer or trustee	- max	Date		tle		I 1	(Yes	No No
	Print/Type preparer's	пате	Frepaver's signar as	h	Date	Check	X it PIN	1.00	
Paid	TIMOTHY M.	RYAN	TIMOTHY M. RYA	N	19/14/sr	self-employe	— 1	1458	
Prepare	<u> </u>	RYAN & THU		- <i>U</i>	1-1/-		33-0010268		
Use Onl	1		ND AVENUE STE 204						
		ESCONDIDO,				Phone no	(760) 747-	2660	
BAA	-						Form 99		

2013 ·	FEDERAL S	STATEMENT	'S	PAGE 1
	THE FOUR .	FOUNDATION		80-020156
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES				
ACCOUNTING	(F EXPE PER F \$ TOTAL \$		MENT ADJUSTED	(D) CHARITABLE PURPOSES \$ 900.
STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES				
FILING FEES		(A) (B) CNSES INVEST BOOKS INC 10. 10. \$		(D) CHARITABLE PURPOSES \$ 10. \$ 10.
STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE	EAR			
NAME AND ADDRESS	DONEE RELATIONSH	FOUND- ATION IP STATUS	PURPOSE OF GRANT	AMOUNT
ST. IGNATIUS SCHOOL 6025 MONTE VISTA ST. LOS ANGELES, CA 90042	NONE	501C3	CHARITABLE	\$ 1,832
VISION OF HOPE	NONE	501C3	CHARITABLE	6,786

NAME AND ADDRESS	DONEE RELATIONSHIP	ATION STATUS	PURPOSE OF GRANT		AMOUNT
ST. IGNATIUS SCHOOL 6025 MONTE VISTA ST. LOS ANGELES, CA 90042	NONE	501C3	CHARITABLE	\$	1,832.
VISION OF HOPE 1555 - 34TH AVENUE OAKLAND, CA 94601	NONE	501C3	CHARITABLE		6,786.
SACRED HEART ELEMENTARY SCHOOL 2109 SICHEL STREET LOS ANGELES, CA 90031	NONE	501C3	CHARITABLE		100.
SAINT CAMILLUS CENTER FOR SPIRITUAL CARE 1911 ZONAL AVENUE LOS ANGELES, CA 90033	NONE	501C3	CHARITABLE		100.
DARE PO BOX 512090 LOS ANGELES, CA 90051	NONE	501C3	CHARITABLE		100.
YES U CAN 2504 CREEKSIDE DRIVE NEWARK, DE 19711	NONE	501C3	CHARITABLE	ì	150.

2	n	-	_
			-<
_			

FEDERAL STATEMENTS

PAGE 2

THE FOUR J FOUNDATION

80-0201569

STATEMENT 3 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE GRANT	OF	AMOUNT
PASADENA HUMANE SOCIETY 361 S. RAYMOND AVE PASADENA, CA 91105	NONE	501C3	CHARITABLE	\$	15.
RONALD MCDONALD HOUSE ONE KROC DRIVE OAK BROOK, IL 60523	NONE	501C3	CHARITABLE		25.
				TOTAL S	9,108.

Form **8868** (Rev January 2014)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

	ue Service	information about Form 8868	3 and its in	structions is at www.irs.gov/form8868.	İ			
If you are	re filing for an A	Automatic 3-Month Extension, comp	lete only P	art I and check this box		► X		
If you ar	re filing for an A	Additional (Not Automatic) 3-Month I	Extension,	complete only Part II (on page 2 of this	form)			
Do not com	plete Part II un	lessyou have already been granted	an automa	itic 3-month extention on a previously file	ed Form 8868.			
request an e Associated	required to file extension of tim With Certain Pe	Form 990-T), or an additional (not a ne to file any of the forms listed in Pa	utomatic) art I or Par at be sent I	a 3-month automatic extension of time to 3-month extension of time. You can elect till with the exception of Form 8870, Info to the IRS in paper format (see instruction Charities & Nonprofits	tronically file Form & ormation Return for T	868 to ransfers		
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).							
A corporation				month extension — check this box and co	omplete Part I only	▶ □		
All other col	rporations (incli	udıng 1120-C filers), partnerships, Rt	EMICs, and	d trusts must use Form 7004 to request a	an extension of time			
income tax		,,,	.,		ying number, see in:			
	Name of exempt	organization or other filer, see instructions			Employer identification n	umber (EIN) or		
Type or								
print	THE FOUR	J FOUNDATION			80-0201569			
File by the		and room or suite number. If a P.O. box, see ins	structions		Social security number (S	SSN)		
due date for filing your	223 GLEN SUMMER RD. A							
return See instructions	City, town or pos	City, town or post office, state, and ZIP code. For a foreign address, see instructions						
III STACTIONS	PASADENA	., CA 91105						
Enter the Re		he return that this application is for ((file a sepa	rate application for each return)		04		
	Application Is For			I				
Application Is For			Return Code	Application Is For		Return Code		
Form 990 or	r Form 990-EZ			Application Is For Form 990-T (corporation)				
Form 990 or Form 990-B	r Form 990-EZ		Code	Form 990-T (corporation) Form 1041-A		Code		
Form 990 or Form 990-B	r Form 990-EZ L (individual)		Code 01	Is For Form 990-T (corporation)		Code 07		
Form 990 or Form 990-B Form 4720 (Form 990-P	r Form 990-EZ L (individual)		01 02	Form 990-T (corporation) Form 1041-A		07 08		
Form 990 or Form 990-B Form 4720 (Form 990-P)	r Form 990-EZ L (individual)	or 408(a) trust)	01 02 03	Form 990-T (corporation) Form 1041-A Form 4720 (other than individual)		07 08 09		
Form 990 or Form 990-B Form 4720 (Form 990-P Form 990-T	r Form 990-EZ L (individual)		01 02 03 04	Form 990-T (corporation) Form 1041-A Form 4720 (other than individual) Form 5227		07 08 09 10		
Form 990 or Form 990-B Form 4720 (Form 990-P Form 990-T Form 990-T The boo Telepho If the or If the exte	r Form 990-EZ (Individual) F (section 401(a) (trust other that oks are in the case one No (62) ganization does for a Group Refers box ension is for. est an automat 6/15	are of JEANNETTE VALDIVI. 5) _395-0396_ s not have an office or place of busing sturn, enter the organization's four difficult is for part of the group, check commonth (6 months for a corporation).	Code 01 02 03 04 05 06 A Fax Noness in the git Group eck this boom required	Form 990-T (corporation) Form 1041-A Form 4720 (other than individual) Form 5227 Form 6069 Form 8870 United States, check this box	this is for the whole mes and EINs of all r	Code 07 08 09 10 11 12 ▶ □ group,		
Form 990 or Form 990-B Form 990-P Form 990-T Form 990-T The boo Telepho If the or If this is check the exte I require until The ex	r Form 990-EZ (Individual) F (section 401(a) (trust other that oks are in the case one No (62) ganization does for a Group Refers box ension is for. est an automat 6/15 xtension is for t calendar year	are of JEANNETTE VALDIVI. 5) 395-0396 s not have an office or place of busine turn, enter the organization's four diffiction of the group, check are a corporation, 20 15, to file the exempt organization's return for.	Code 01 02 03 04 05 06 A Fax Noness in the ligit Group eck this both on required it attention retails attention retails.	Form 990-T (corporation) Form 1041-A Form 4720 (other than individual) Form 5227 Form 6069 Form 8870 United States, check this box Exemption Number (GEN) and attach a list with the nared to file Form 990-T) extension of time urn for the organization named above		Code 07 08 09 10 11 12 ▶ □ group,		
Form 990 or Form 990-B Form 990-P Form 990-T Form 990-T The boo Telepho If the or If this is check the exte I require until The ex	r Form 990-EZ (Individual) F (section 401(a) (trust other that oks are in the case one No (62) ganization does for a Group Refers box ension is for. est an automat 6/15 xtension is for t calendar year	are of JEANNETTE VALDIVI. 5) 395-0396 s not have an office or place of busine turn, enter the organization's four diffict it is for part of the group, characters. 15 3-month (6 months for a corporation, 20 15 , to file the exempt organization's return for.	Code 01 02 03 04 05 06 A Fax Noness in the ligit Group eck this both on required it attention retails attention retails.	Form 990-T (corporation) Form 1041-A Form 4720 (other than individual) Form 5227 Form 6069 Form 8870 United States, check this box Exemption Number (GEN) and attach a list with the nared to file Form 990-T) extension of time urn for the organization named above		Code 07 08 09 10 11 12 ▶ □ group,		

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

0.

0.

0.

3 a \$

3Ы\$

3 c |\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I	ectare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, and an authorized to prepare thus form
correct, and complete, ap-	Vay1 am authorized to prepare this form

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Signature - Walduru

previously with Form 8868

Title PRESIDENT

Form 9999 (Pay 1 2014)

8 b \$

8 c |\$

FIFZ0502L 12/31/13

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