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Form 990-PF

EXTENDED TO NOVEMBER 16, 20 Return of Private Foundation 2015

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

▶ 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.lrs.gov/form990pf.

Denartm	ent of the Treasury			social security numbers on			LUIT
Internal F	Hevenue Service		on about For	m 990-PF and its separate	· · · · · · · · · · · · · · · · · · ·	s.gov/form990pf.	Open to Public Inspection
		or tax year beginning		 	, and ending	A F . I	
Name	of foundation					A Employer identification	n number
DO	IIGI.AS FO	UNDATION				95-6096827	7
_		box number if mail is not de	elivered to street	address)	Room/suite	B Telephone number	
14	1 EL CAM	INO DRIVE			209	310-274-52	294
	•	ovince, country, and ZI	P or foreign p	ostal code		C If exemption application is	
BE	VERLY HI	LLS, CA 9	0212				-
G Che	eck all that apply:	Initial return	n	Initial return of a fo	ormer public charity	D 1 Foreign organization	s, check here
		Final return	1	Amended return		2 Ferriga ergonizations m	ceting the 95% test
		Address ch		Name change		Foreign organizations mechack here and attach call	omputation Lest,
	eck type of organi			empt private foundation		E If private foundation sta	
		1) nonexempt charitable	1	Other taxable private founda		under section 507(b)(1	
		assets at end of year	J Account	ng method: X Cash ther (specify)	Accrual	F If the foundation is in a	
(<i>IIOI</i>	n Part II, col (c)	, iiii e 10) 22 392 000		mn (d) must be on cash i	basis)	under section 507(b)(1)(B), check here
	1 Analysis of F	Revenue and Expenses		(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of am	ounts in columns (b), (c), anial the amounts in column (a	id (d) may not	expenses per books	income	income	for charitable purposes (cash basis only)
	1 Contributions,	gifts, grants, etc., rece	ived			N/A	
;		if the foundation is not required t					
;	3 Interest on savin cash investment	gs and temporary s		45.	45.		STATEMENT 1
	4 Dividends and	interest from securities	S	831,988.	831,988.		STATEMENT 2
	5a Gross rents						ļ
	b Net rental incom	e or (loss)					
e (6a Net gain or (loss) Gross sales pric	from sale of assets not on		1,246,555.			
Revenue	assets on line 6a	<u> </u>	<u>,479.</u>		1 246 555		
æ		income (from Part IV, line 2)			1,246,555.		
	 Net short-tern Income modif 	•					
	Gross sales less and allowances						
·	b Less Cost of go	ods sold					
1	c Gross profit o						
1	1 Other income						
1	2 Total. Add lin	es 1 through 11		2,078,588.	2,078,588.		<u></u>
11	3 Compensation of	of officers, directors, trustees	s, etc	115,000.	0.		115,000.
. 1	, ,	ee salaries and wages		52,000.	5,200.		46,800.
ا اي	•	, employee benefits		2 400	240		2 124
2 1	6a Legal fees		MT 3	3,482.	348.		3,134.
ă X	b Accounting fe	RECEIVE	Mari A	65,757.	65,032.		725.
Ш 9 1	7 Interest	IUIMING655 — 1 - 5 I		03,737.	05,052		123.
	8 Taxes	NOV 0 9 201	S O EM	45,182.	10,870.	1	12,262.
1 35	9 Depreciation	and depletion 9 201	2 8				
<u> </u>	O Occupancy		<u></u>] <u>&</u>		-		
₹ 2	1 Travel, confer	en GO FEEN gs U					
E 2	2 Printing and p	ublications		55.	0.		55.
<u> 6</u> 2			MT 6	1,813.	181.	,	1,632.
Operating and Administrative Expenses	=	ng and administrative		000 000			4.50
a O	=	ld lines 13 through 23		283,289.	81,631.		179,608.
2		, gifts, grants paid		1,916,520.	<u></u>		1,916,520.
2	-	es <mark>and disbursements</mark> .		2 100 000	01 621		2 006 120
-	Add lines 24 a	26 from line 12:	-	2,199,809.	81,631.		2,096,128.
2		to ITOIII IIIIC 12. ue over expenses and disbu	reamente	-121,221.			
		nt income (if negative, en			1,996,957.	,	
		income (if negative, enter				N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form 9	90-PF (2014) DOUGLAS FOUNDATION		95-6	5096827 Page 2
Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
Рап	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	37,146.	35,219.	35,219.
	Savings and temporary cash investments	463,079.	14,973.	14,973.
3	Accounts receivable			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ►			
'	Less: allowance for doubtful accounts ▶			
5	Grants receivable	· · ·	·	
]	Receivables due from officers, directors, trustees, and other			
6				
	disqualified persons			
7	Other notes and loans receivable			
	Less; allowance for doubtful accounts ▶			
इंड	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
▼ 10:	Investments - U.S. and state government obligations			
1	n Investments - corporate stock STMT 8	2,033,522.	2,362,834.	22,334,923.
- -	Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
Į	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other			
14	E 40E			
'	Less accumulated depreciation STMT 7 602.	7,385.	6,885.	6,885.
15		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	
	Total assets (to be completed by all filers - see the		1.1. 1.1.	
'0	instructions. Also, see page 1, item I)	2,541,132.	2,419,911.	22,392,000.
17		2,541,1524	2,410,011	22133210001
	Accounts payable and accrued expenses			
18	Grants payable			
Liabilities 51 20 21 20 21 20 20 20 20 20 20 20 20 20 20 20 20 20	Deferred revenue			
≝ 20			****	
[21	Mortgages and other notes payable			
- 22	Other liabilities (describe)			
			_	
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
ω l	and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances 25 26 26 26 29 30 30 30 30 30 30 30 30 30 30 30 30 30	Unrestricted			
<u>a</u> 25	Temporarily restricted			
<u>66</u> 26				
[]	Foundations that do not follow SFAS 117, check here			
<u>ا</u>	and complete lines 27 through 31.			
S 27	Capital stock, trust principal, or current funds	0.	0.	
₹ 28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
¥ 29	Retained earnings, accumulated income, endowment, or other funds	2,541,132.	2,419,911.	
₹ 30		2,541,132.	2,419,911.	
31	Total liabilities and net assets/fund balances	2,541,132.	2,419,911.	
Par				
	al net assets or fund balances at beginning of year - Part II, column (a), line			
	ust agree with end-of-year figure reported on prior year's return)		1	2,541,132.
	er amount from Part I, line 27a		2	-121,221.
	er increases not included in line 2 (itemize)		3	0.
-	d lines 1, 2, and 3		4	2,419,911.
	creases not included in line 2 (itemize)		5	0.
-	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b) line 30	6	2,419,911.
<u>6 To</u>	an not associa or futio buildings at one of year finite a finite of 1 art fly or			Form 990-PF (2014)

Capital Gains and Losses for Tax on Investment Income Part IV (b) How acquired P - Purchase D - Donation (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold (e.g., real estate, (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 12/14/90 12/05/14 P 5,000 ALTRIA GROUP INC P 12/23/87 12/05/14 10,000 COCA COLA CO P 06/09/86 12/05/14 c 5,900 PHILIP MORRIS INTL P 12/28/89 d 1,350 ROYAL DUTCH SHELL 04/09/14 e AIG SECURITIES_LITIGATION P (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 6,786 248,236. 255,022 а 434,478. 13,638. 420,840. b 513,198 17,715. 495,483. C 100,405. 25,785 74,620. d 7,376. 7,376. е (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any <u>248,2</u>36. а 420,840. 495,483. 74,620. d 7,376. If gain, also enter in Part I, line 7 1,246,555. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes." the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) 22,792,074 2,182,323 .095749 2013 22,453,183. 2,402,418 106997 2012 20,404,362. .064910 1,324,438 2011 17,760,391. .061041 2010 1,084,118 218,468. 084642 372,764 2009 .413339 2 Total of line 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years .082668 3 the foundation has been in existence if less than 5 years 22,767,693. 4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5 1,882,160. 5 Multiply line 4 by line 3 19,970. 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 1,902,130. 7 Add lines 5 and 6 2,096,128. 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

	m 990-PF (2014) DOUGLAS FOUNDATION	95	<u>-609</u>	6827	لــــا	Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)), or 4948	<u>} - see</u>	instru	ction	าร)
1a	a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.)				
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1%	<u> 1</u>		1	<u>9,9</u>	70.
	of Part I, line 27b					
C	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				<u>0.</u>
	Add lines 1 and 2	3		1	<u>9,9</u>	70.
	• • • • • • • • • • • • • • • • • • • •	4				<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	+	1	<u>9,9</u>	70.
	G Credits/Payments:					
	a 2014 estimated tax payments and 2013 overpayment credited to 2014 6a 20, 4	127.				
	b Exempt foreign organizations - tax withheld at source	200				
		000.				
	d Backup withholding erroneously withheld			^	_ 4	0.57
	Total credits and payments. Add lines 6a through 6d	<u></u>	-	2	<u>5,4</u>	<u> 27.</u>
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8				
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9				
		<u>10</u>			<u>5,4</u>	<u>57.</u>
	Enter the amount of line 10 to be: Credited to 2015 estimated tax	led ▶ 1°	<u> </u>			<u>0.</u>
	art VII-A Statements Regarding Activities				Vaa	No
1a	la During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or in	ntervene in			res	-
	any political campaign?			1a		X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the d			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials p	oublisnea o	r			
	distributed by the foundation in connection with the activities				I	1,7
	c Did the foundation file Form 1120-POL for this year?			1c		X
đ	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0				
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	0.				
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	on				
_	managers. > \$			2		x
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?					
•	If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing instrument, articles of incorporate in the IRS, in its governing i	vration or			ĺ	
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	nation, or		3	ĺ	x
Aa	4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		 -
	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,	5		X
٠	If "Yes," attach the statement required by General Instruction T					<u> </u>
6						
•	By language in the governing instrument, or				ĺ	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with	the state law	!		i	
	remain in the governing instrument?			6	Х	
7	7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and	Part XV		7	X	
8a	Ba Enter the states to which the foundation reports or with which it is registered (see instructions)			_		
	CA			_		
b	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5)) for calenda	r			
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	<u> </u>	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and address	es		10		X
			F	orm 990	-PF	(2014)

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	art 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	_	<u>X</u>
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	L
	Website address ► <u>DOUGLASFOUNDATION.ORG</u>			
14	The books are in care of ► THE BRYNA COMPANY Telephone no. ► 310 – 2			
	Located at ► 141 EL CAMINO DRIVE, SUITE 209, BEVERLY HILLS, CA ZIP+4 ►9	0212		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			·Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	/ <u>A</u>	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	i	Yes	No
	securities, or other financial account in a foreign country?	16		_X_
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the			
_	foreign country			
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	- 1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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)?			
	(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.)			
t	olf any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<u>X</u>
	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 2014?	1c		<u>X</u>
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)):			
ŧ	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2014? Ves X No			
	If "Yes," list the years , , , ,			
	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.) N/A	,		
	statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		
٠				
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
06	during the year?			
	o If "Yes," did it have excess business holdings in 2014 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 2014.) N/A	3b		
4:	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	_	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	74		-41
•	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	46		x

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	dation Managers, Highly	_
3 Five highest-paid independent contractors for professional services. If none, en	ter "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		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant stanumber of organizations and other beneficiaries served, conferences convened, research papers p		Expenses
1 N/A		
2		
3		<u></u>
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	•	0.

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P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
<u></u>	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	22,665,975.
Ь	Average of monthly cash balances	1b	448,434.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	23,114,409.
	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	0.
3	Subtract line 2 from line 1d	3	23,114,409.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	346,716.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,767,693.
6	Minimum investment return. Enter 5% of line 5	6	1,138,385.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and toreign organizations check here and do not complete this part.)	d certair	
1	Mınımum ınvestment return from Part X, line 6	1	1,138,385.
2a	Tax on investment income for 2014 from Part VI, line 5		
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	19,970.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,118,415.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,118,415.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,118,415.
	Qualifying Distributions (see instructions)	ı	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		0 006 100
а		1a	2,096,128.
b	· · · · · · · · · · · · · · · · · · ·	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:]	
а	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,096,128.
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	5	19,970.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,076,158.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies	for the section

Part XIII Undistributed Income (see instructions)

-	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	COLDES	rears prior to 2010	2010	2014
line 7				1,118,415.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2014:				· · · · · · · · · · · · · · · · · · ·
a From 2009 581,861.				
b From 2010 209,856.				
c From 2011 326, 447.				
d From 2012 1,317,367.				
e From 2013 1,083,573.				
f Total of lines 3a through e	3,519,104.			
4 Qualifying distributions for 2014 from				· · · · · · · · · · · · · · · · · · ·
Part XII, line 4: ►\$ 2,096,128.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior				_
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				1,118,415.
e Remaining amount distributed out of corpus	977,713.			
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				-
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,496,817.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed d Subtract line 6c from line 6b. Taxable				-
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of		<u>-</u> -		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2009	- <u></u>			
not applied on line 5 or line 7	581,861.			
9 Excess distributions carryover to 2015				
Subtract lines 7 and 8 from line 6a	3,914,956.			
10 Analysis of line 9:				
a Excess from 2010 209,856.				
b Excess from 2011 326, 447.				
c Excess from 2012 1,317,367.				
d Excess from 2013 1,083,573.				
e Excess from 2014 977,713.				
423581				Form 990-PF (2014)

Part XIV Private Operating Fo	roundations (see in		I-A. guestion 9)		1-6036627 rage to
a If the foundation has received a ruling or			, 4550	M/ A	
foundation, and the ruling is effective for					
b Check box to indicate whether the found		-	in section	4942(J)(3) or [4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	<u></u>	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for	·	-, -	 	1	
each year listed					
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.					ļ
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	ii				
c "Support" alternative test - enter:	-			-	
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on		1			
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt		1			
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 Info			if the foundation	on had \$5,000	or more in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wheeling year (but only if they have contributed in			ntributions received by t	he foundation before	e the close of any tax
, , , ,	nore man 40,000). (366	30000011 307 (U)(2)-)			
SEE STATEMENT 10	100/ or more of	he stock of a corporation	Vor an aquelly large no	rtion of the ownersh	in of a partnership or
b List any managers of the foundation who other entity) of which the foundation ha			i (oi aii equaliy large po	i don of the ownersh	וף טו מ אמו נווטו אוווף טו
NONE		-			
2 Information Regarding Contribut	ion Grant Gift Loss	Scholarshin etc.	Programs:		
Check here X if the foundation of				s not accept unsolic	ited requests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num				•	
2 marrier additions and tolepholic flam		paratin to minim up			
b The form in which applications should be	oe submitted and inform	ation and materials they	should include:		
c Any submission deadlines:		-			
d Any restrictions or limitations on award	e such as hy neographi	ral areas, charitable field	s kinds of institutions of	or other factore	· · ·
U ANY RESURCTIONS OF HIMMATIONS OF AWARD	o, outil as by yeograpili	uai ai cas, unai ilavic liciu	o, rando di montutidho, t	or other lacture.	

orm 990-PF (2014) DOUGLAS FOUN Part XV Supplementary Information	NDATION		95-609	6827 Page 11
				
3 Grants and Contributions Paid During the Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
		i		
EEE SCHEDULE D			501(C)(3) ORGANIZATIONS	1,916,520
			SHOMMIZMITONO	1,510,520,
Total		T	▶ 3a	1 916 520
b Approved for future payment				
NONE				
				 -
		ļ		
Total			▶ 3h	

rm 990-PF (2014) DOUGLAS FOUN Part XVI-A Analysis of Income-Pr)S	-		096827 Page
ter gross amounts unless otherwise indicated.		usiness income	Excluded	by section 512, 513, or 514	(e)
gross amounts amous strict mass maisaiss.	(a)	(b)	(C) Exclu-	(d)	Related or exempt
Program service revenue:	Business code	Amount	sion	Amount	function income
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					_
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	45.	
Dividends and interest from securities			14	831,988.	
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory			18	1,246,555.	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b					
c					
d					
e					
Subtotal. Add columns (b), (d), and (e)	1		0.	2,078,588.	0.050.50
Total. Add line 12, columns (b), (d), and (e)				13	2,078,58
See worksheet in line 13 instructions to verify calculation					
Part XVI-B Relationship of Activity	ties to the Accon	nplishment of	Exempt	Purposes	
in No.	ob spagnes to reported in	nalumn (a) of Dort V	/I. A contribut	ad importantly to the accom	nlighment of
Line No Explain below how each activity for while the foundation's exempt purposes (other				ed importantly to the accom-	DIISTITIETII OI
the foundation's exempt purposes (other	or triair by providing faile	3 101 30011 par poscs)	·•	··	
				······································	
					·
					· · · · · · · · · · · · · · · · · · ·
					 ·
					

423821 11-24-14

Form 990-PF (AS FOUNI					95-60968		age 13
Part XVII			ansfers To	and Transactions	s and	Relationships W	ith Noncharita	able	
	Exempt Organ							- IV	I No.
	organization directly or indi) of	Yes	No
	e (other than section 501(c)		•	- ·	ganizatio)ns?			
	s from the reporting found:	ation to a nonchai	ritable exempt or	ganization of:				- (4)	1
(1) Casi								a(1)	X X
	er assets						1	a(2)	X
	insactions:						. ا		17.
	es of assets to a noncharita							b(1)	X
	chases of assets from a no	-	organization					b(2)	X
	tal of facilities, equipment,						5	b(3)	X
	nbursement arrangements	•						b(4)	X
	ns or loan guarantees formance of services or me	ambarahin ar fund	raiaina aaliaitatii	200				b(5)	X
							-	b(6)	X
	of facilities, equipment, ma				d obvious	obeyy the few mortret vel		1c	A
	swer to any of the above is ses given by the reporting fo								
	(d) the value of the goods,				value III d	any transaction or snarin	g arrangement, snov	7 111	
(a) Line no	(b) Amount involved			e exempt organization		(d) D			
(a) Line no	(b) Amount involved	(C) Name		e exempt organization		(d) Description of transfers	s, transactions, and shar	ng arrangem	nents
			N/A						
							11.7		
						-			
			-	-71.4	-	-	.,		
					-		·		
					-	·····-	- 74		
									
									
						4-			
									
				· · · · · ·					
							· · · · · · · · · · · · · · · · · · ·		•——
	· · · · · · · · · · · · · · · · · · ·								
				· · · · · · · · · · · · · · · · · · ·					
On In the fee									
	undation directly or indirec				janizatioi	ns described		,	.
	n 501(c) of the Code (othe		i(c)(3)) or in sec	tion 52/7			L	Yes 🕰	No No
b If Yes,"	complete the following sch (a) Name of org			(h) Tupo of organization	<u></u>	(a) Dagge	ntion of voletionship		
		yamzanon		(b) Type of organization	ווע	(c) Descri	ption of relationship		
	N/A								
					-				
Linde	er penatties of perjury, I declare	that I have examined	I this rature, include	na accompanyuna cehedulee	and states	ments, and to the best of	les avuls des		
	belief, it is true, correct, and cor						May the	IRS discuss	this
Here	x HIMANIA	Λ		11/4/15	-	Tu	shown t	pelow (see in	str)?
	anathra of officer or tructed					Trustee		Yes _	_ No
	gnature of officer or trustee Print/Type preparer's na	-	Dranararia a	Date	Det	Title e Check [of DTIN		
	THINT SHE PREPARE SHE	ailic	Preparer's s	nynature	Date	·	If PTIN		
Paid						self- emp	noyeu		
Preparer	,					<u> </u>			
Use Only	1 O P					Firm's E	IN P		
USE UTILY									
	Firm's address								
	<u> </u>					Phone i		000 ==	
							Form	990-PF	120141

423622 11-24-14

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY	CASH IN	VESTMENTS	STATEMENT	1
SOURCE		REVE	REVENUE NET IN		(B) VESTMENT COME	(C) ADJUSTEI NET INCOM	
CNI CHARTER GOVT FIDELITY			7. 38.		7. 38.		
TOTAL TO PART I, LI		45.		45.			
FORM 990-PF	DIVIDEND	S AND INTER	EST FRO	OM SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) EVENUE R BOOKS	(B) NET INVES MENT INCO		
FIDELITY	831,988	•	0.	331,988.	831,98	38.	
TO PART I, LINE 4	831,988	•	0	331,988.	831,98	38.	
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET II	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM		
LEGAL	_	3,482.	348.			3,1	L34.
TO FM 990-PF, PG 1,	LN 16A =	3,482.	348.			3,1	L34.
FORM 990-PF	0	THER PROFES	SIONAL	FEES		STATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	NET I	B) NVEST- INCOME	(C) ADJUSTEI NET INCOM		
INVESTMENT COUNSELI INVESTMENT EXPENSES WEBSITE CONSULTANT		64,581. 370. 806.		64,581. 370. 81.			0. 0. 725.
TO FORM 990-PF, PG	1, LN 16C	65,757.	-	65,032.		•	725.
	=		====				

FORM 990-PF	TAX	ES 	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL FOREIGN TAXES WITHHELD TAX ON INVESTMENT INCOME STATE CHARITY REGISTRATION	13,447. 9,525. 22,050.	1,345. 9,525. 0.		12,102. 0. 0.	
FEE STATE FILING FEE	150. 10.	0. 0.		150. 10.	
TO FORM 990-PF, PG 1, LN 18	45,182.	10,870.		12,262.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL PROCESSING FEES AMORTIZATION	1,314.	131.		1,183.	
TO FORM 990-PF, PG 1, LN 23	1,813.	131.	1,18		
FORM 990-PF DEPRECIATION O			ESTMENT S	TATEMENT 7	
DESCRIPTION O		ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
WEBSITE WEBSITE TRADEMARK WEBSITE	900. 1,800. 1,775. 3,012.	80. 150. 138. 234.	820. 1,650. 1,637. 2,778.	820. 1,650. 1,637. 2,778.	
TO 990-PF, PART II, LN 14	7,487.	602.	6,885.	6,885.	

FORM 990-PF C	CORPORATE STOCK		STAT	EMENT (
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE 22,334,923.	
SEE SCHEDULE C	2,362,83	34. 22		
TOTAL TO FORM 990-PF, PART II, LI	2,362,83	34. 22		
	T OF OFFICERS, D FOUNDATION MANA		STAT	EMENT S
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KIRK DOUGLAS 141 EL CAMINO DRIVE, SUITE 209 BEVERLY HILLS, CA 90212	TRUSTEE 2.00	0.	0.	0
ANNE DOUGLAS 141 EL CAMINO DRIVE, SUITE 209 BEVERLY HILLS, CA 90212	TRUSTEE 2.00	0.	0.	0
ANITA MAY ROSENSTEIN 335 NORTH MAPLE DRIVE, SUITE 366 BEVERLY HILLS, CA 90210	TRUSTEE 0.50	0.	0.	0
PETER DOUGLAS 1946 EAST VALLEY ROAD SANTA BARBARA, CA 93108	TRUSTEE AND PR	ESIDENT 115,000.	0.	0
FAYEZ SAROFIM TWO HOUSTON CENTER, SUITE 2907 HOUSTON, TX 77010	TRUSTEE 0.50	0.	0.	0
TOTALS INCLUDED ON 990-PF, PAGE 6	5, PART VIII	115,000.	0.	0

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 10

NAME OF MANAGER

KIRK DOUGLAS ANNE DOUGLAS

2014 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

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ar,	60.	120.	118.	201.	499.	ction
Current Year Deduction		12	11	2(alization Dedu
Current Sec 179					0.	mercial Revita
Accumulated Depreciation	20.	30.	20.	33.	103.	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction
Basis For Depreciation	900.	1,800.	1,775.	3,012.	7,487.	, Section 179, Salı
Reduction In Basis					0	* ITC
Bus % Excl						
Unadjusted Cost Or Basis	900.	1,800.	1,775.	3,012.	7,487.	(D) - Asset disposed
No No	43	43	43	43		ė
Life	180M	180M	180M	180M		
Method						
Date Acquired	090913	100913	102413	111213		
Description	11WEBSITE	22WEBSITE	33 <mark>TRADEMARK</mark>	Ç	990-PF PG MORT	
Asset No	11	22	33	44		428102 05-01-14

20

AUG 1 1 2015

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

ATTN ANNE DOUGLAS

DOUGLAS FOUNDATION 141 EL CAMINO DR **STE 209 BEVERLY HILLS CA 90212**

AVAILABILITY OF ANNUAL RETURN DOUGLAS FOUNDATION THE

The undersigned says.

1 am over the age of 18 years and a citizen of the United States I am not a party to and have no interest in this matter. I am a principal clerk of the LOS ANGELES BULLETIN*, a newspaper of general circulation in the City of Los Angeles, the Judicial District of Los Angeles, the County of Los Angeles, and the State of California, as adjudicated in Los Angeles Superior Court Case No BS014387. The notice, a printed copy of which appears hereon, was published on the following date(s) Aug 6, 2015

I declare under penalty of perjury that the foregoing is true and correct. Executed at Los Angeles, California on 08/06/15

signature

Los Angeles Bulletin

P O Box 60859 Los Angeles. Ca 90060

Phone (213) 346-0033 Fax (213) 687-3886

Cust Num 005792 Cust Ref Num FDN 485 Control Num 914413

NOTICE OF AVAILABILITY
OF ANNUAL RETURN
Pursuant to Section 6104(d) of the Internal Revenue Code, notice is hereby given that the annual return for the year ending December 31, 2014 of THE DOUGLAS FOUNDATION a private foundation, is available for public inspection by any interested citizen who requests it at the foundation's principal office located at 141 El Camino Driva, Beverly Hills CA 30212, telephone (310) 274-5294, beginning on the date of this publication and for 180 days thereafter during normal business hours from 10 00 A M to 2 00 P M
The principal manager of the foundation is Anne Douglas

The principal manager of the founda-tion is Anne Douglas

DOUGLAS FOUNDATION

141 EL CAMINO DR

STE 209

BEVERLY HILLS CA 90212

CN914413 FDN 485 Aug 6, 2015

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