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Form 990-PF

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2014, or tax year beginning 06-01-2014, and ending 05-31-2015

Name of foundation: Padri Foundation; A Employer identification number: 95-4326850; B Telephone number: (310) 281-3200; G Check all that apply: Initial return, Final return, Address change; H Check type of organization: Section 501(c)(3) exempt private foundation; I Fair market value of all assets at end of year: \$4,084,905; J Accounting method: Accrual; F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements of 365,356 and Adjusted net income of 163,633.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .	16,154	7,565	7,565		
	<b>2</b>	Savings and temporary cash investments . . . . .	91,580	47,728	47,728		
	<b>3</b>	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>4</b>	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>5</b>	Grants receivable . . . . .					
	<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	<b>7</b>	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	<b>8</b>	Inventories for sale or use . . . . .					
	<b>9</b>	Prepaid expenses and deferred charges . . . . .					
	<b>10a</b>	Investments—U S and state government obligations (attach schedule)	490,529 <input type="checkbox"/>	416,031	424,826		
	<b>b</b>	Investments—corporate stock (attach schedule) . . . . .	3,009,759 <input type="checkbox"/>	3,124,306	3,309,422		
	<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .	272,766 <input type="checkbox"/>	286,835	291,693		
	<b>11</b>	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	<b>12</b>	Investments—mortgage loans . . . . .					
	<b>13</b>	Investments—other (attach schedule) . . . . .					
	<b>14</b>	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
<b>15</b>	Other assets (describe ▶ _____)	<input type="checkbox"/> 3,556	<input type="checkbox"/> 3,671	<input type="checkbox"/> 3,671			
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,884,344	3,886,136	4,084,905			
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .					
	<b>18</b>	Grants payable . . . . .					
	<b>19</b>	Deferred revenue . . . . .					
	<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons					
	<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .					
	<b>22</b>	Other liabilities (describe ▶ _____)	<input type="checkbox"/> 8,925	<input type="checkbox"/> 2,638			
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	8,925	2,638				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b>	Unrestricted . . . . .					
	<b>25</b>	Temporarily restricted . . . . .					
	<b>26</b>	Permanently restricted . . . . .					
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	<b>27</b>	Capital stock, trust principal, or current funds . . . . .					
	<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund					
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds	3,875,419	3,883,498				
<b>30</b>	<b>Total net assets or fund balances</b> (see instructions) . . . . .	3,875,419	3,883,498				
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	3,884,344	3,886,136				

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	3,875,419
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	10,632
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,886,051
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____ <input type="checkbox"/>	<b>5</b>	2,553
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	3,883,498

**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)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	93,267
<b>3</b>	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	}	<b>3</b>	5,657

**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 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))
2013	319,033	4,218,541	0.07563
2012	296,677	3,943,360	0.07524
2011	245,084	3,676,453	0.06666
2010	228,936	3,575,022	0.06404
2009	222,637	3,059,650	0.07277

<b>2</b>	Total of line 1, column (d).	<b>2</b>	0.35433
<b>3</b>	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	<b>3</b>	0.07087
<b>4</b>	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	<b>4</b>	4,188,095
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	296,794
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	2,512
<b>7</b>	Add lines 5 and 6.	<b>7</b>	299,306
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	315,864

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)**

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	2,512
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	2,512
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	2,512
<b>6</b>	Credits/Payments		
<b>a</b>	2014 estimated tax payments and 2013 overpayment credited to 2014	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	41
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	2,553
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2015 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> 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>		No
<b>3</b> 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> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> 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> . . . . .	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____		
<b>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? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> 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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> . . . . .		No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>www.padifoundation.org</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>Charles P Rettig</b> Telephone no <b>(310) 281-3200</b> Located at <b>9150 Wilshire Blvd Ste 300 Beverly Hills CA</b> ZIP+4 <b>902123430</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
<b>16</b>	At any time during calendar year 2014, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.			<b>Yes</b>	<b>No</b>
<b>1a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>1b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>1c</b>	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?	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20___, 20___, 20___, 20___</b>			
<b>2b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions)	<b>2b</b>		<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>3b</b>	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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i> )	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>4b</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 2014?	<b>4b</b>		<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> 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><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> 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>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/></p> <p><b>c</b> 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 If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> 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>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> 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>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>5b</b>	<b>No</b>
<b>6b</b>	<b>6b</b>	<b>No</b>
<b>7b</b>	<b>7b</b>	<b>No</b>

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

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

**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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3. . . . . **▶**

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	4,113,165
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	138,708
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	4,251,873
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	4,251,873
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	63,778
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	4,188,095
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	209,405

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	209,405
<b>2a</b>	Tax on investment income for 2014 from Part VI, line 5. . . . .	<b>2a</b>	2,512
<b>b</b>	Income tax for 2014 (This does not include the tax from Part VI). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	2,512
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	206,893
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	206,893
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	206,893

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	315,864
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	315,864
<b>5</b>	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). . . . .	<b>5</b>	2,512
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	313,352

**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 2013	(c) 2013	(d) 2014
<b>1</b> Distributable amount for 2014 from Part XI, line 7				206,893
<b>2</b> Undistributed income, if any, as of the end of 2014				
<b>a</b> Enter amount for 2013 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2014				
<b>a</b> From 2009. . . . .				71,397
<b>b</b> From 2010. . . . .				52,516
<b>c</b> From 2011. . . . .				64,011
<b>d</b> From 2012. . . . .				103,885
<b>e</b> From 2013. . . . .				125,556
<b>f</b> Total of lines 3a through e. . . . .	417,365			
<b>4</b> Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>315,864</u>				
<b>a</b> Applied to 2013, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2014 distributable amount. . . . .				206,893
<b>e</b> Remaining amount distributed out of corpus	108,971			
<b>5</b> Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	526,336			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . . . .	71,397			
<b>9</b> Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .	454,939			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2010. . . . .				52,516
<b>b</b> Excess from 2011. . . . .				64,011
<b>c</b> Excess from 2012. . . . .				103,885
<b>d</b> Excess from 2013. . . . .				125,556
<b>e</b> Excess from 2014. . . . .				108,971

**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 2014, 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)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2014</b>	<b>(b) 2013</b>	<b>(c) 2012</b>	<b>(d) 2011</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> 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) )

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**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 or e-mail address of the person to whom applications should be addressed

CHARLES RETTIG PRESIDENT  
 9150 WILSHIRE BLVD SUITE 300  
 BEVERLY HILLS, CA 902123430  
 (310) 281-3200

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

COMMON GRANT APPLICATION AVAILABLE ONLINE AT WWW.PADIFOUNDATION.ORG

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**c** Any submission deadlines

NOVEMBER 1 THROUGH JANUARY 31

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

NOVEMBER 1 THROUGH JANUARY 31

**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
<b>a</b> <i>Paid during the year</i> Recipient Sch Online Fndtn Website 9150 Wilshire Blvd Suite 300 Beverly Hills, CA 90212		I	Educational Scholarships	266,371
<b>Total . . . . .</b>				<b>3a</b> 266,371
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b>





## TY 2014 Accounting Fees Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,845	1,461	1,461	2,923

**TY 2014 Investments Corporate  
Bonds Schedule****Name:** Padi Foundation**EIN:** 95-4326850**Software ID:** 14000265**Software Version:** 2014v5.0

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
WATSON PHARMACEUTICALS	11,548	11,855
ANHEUSER-BUSCH INBEV WOR CO	11,979	12,089
AMERICAN INTL GROUP GLB	12,024	12,081
ABBVIE INC	6,801	6,893
ALTRIA GROUP INC COMPANY	10,239	10,369
HCP INC GLB	9,574	9,985
INTL PAPER CO GLB	7,391	7,710
CELGENE CORP	7,023	7,164
CAPITAL ONE FINANCIAL CO GLB	11,664	12,159
CITIGROUP INC GLB	9,010	9,277
COMCAST CORP	8,070	8,119
DIRECTV HLDG/FIN INC	8,227	8,233
ENTERPRISE PRODUCTS OPER COMPANY	5,423	5,692
GOLDMAN SACHS GROUP INC	8,592	9,028
JP MORGAN CHASE & CO GLB	9,569	10,039
MORGAN STANLEY SER F	16,050	16,484
VERIZON COMMUNICATIONS GLB	10,011	10,051
VENTAS REALTY LP/CAP CRP CO	8,147	8,484
WELLS FARGO COMPANY SER MTN GLB	11,183	11,548
WALMART STORES INC GLB	10,842	10,985

Name of Bond	End of Year Book Value	End of Year Fair Market Value
USD TOTAL CAPITAL 2.125%	8,034	8,149
AMERICAN EXPRESS CREDIT SER MTN	11,190	11,234
AMERICAN INTL GROUP		
ORACLE GROUP	13,032	13,183
BANK OF NY MELLON CORP	16,018	16,035
MICROSOFT CORP	10,025	9,898
BP CAPITAL MARKETS PLC	11,368	11,451
SIMON PROPERTY GROUP LP	9,362	9,178
STATE STREET CORP	14,439	14,320

## TY 2014 Investments Corporate Stock Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	3,083	3,839
GENERAL ELECTRIC	20,500	17,098
IBM	3,329	6,107
JOHNSON AND JOHNSON	5,607	8,912
MICROSOFT	9,844	12,933
PFIZER	11,198	14,282
PROCTER & GAMBLE	7,559	11,445
UNITED TECHS	7,636	8,436
US BANCORP	5,630	8,450
CONOCOPHILLIPS	3,713	4,903
COMCAST CRP NEW CL A SPL	5,839	11,426
EXXON MOBIL CORP	7,921	11,587
AMAZON COM INC	9,386	9,443
ASTRAZENECA PLC SPND ADR	19,308	20,197
ALLIANCE DATA SYS CORP	9,928	14,603
ASML HLDG NV N REG SHS	6,248	7,299
ABBVIE INC SHS	27,111	33,428
AMERICAN EXPRESS	5,744	5,341
ASSA ABLOY AB ADR	3,616	4,796
APPLE INC	21,530	31,658
BHP BILLITON LTD ADR	4,950	3,525
BERKSHIRE HATHWAY INC DEL CL B NEW	9,031	9,581
BRISTOL-MYERS SQUIBB CO	11,257	16,473
CONCHO RESOURCES INC	10,455	10,707
CROWN CASTLE INTL CORP	5,188	5,545
CHEVRON CORP	7,080	5,768
CME GROUP INC	4,218	5,369
CIE FINANCIERE RICHEMONT SA SHS	7,796	7,722
CITIGROUP INC COM NEW	17,025	17,413
CHUBB CORP	6,436	6,727

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COCA COLA COM	6,175	6,144
DIAGEO PLC SPSD ADR NEW	4,621	4,106
DOMINION RES INC NEW VA	7,721	9,097
DISCOVER FINL SVCS	8,331	9,090
DUETSCHKE POST AG SHS SP ADR	12,794	11,888
DELPHI AUTOMOTIVE PLC	4,038	5,828
DISNEY (WALT) CO COM STK	4,103	6,953
DOW CHEMICAL CO	3,042	4,582
DU PONT E I DE NEMOURS	9,351	11,646
FIFTH THIRD BANCORP	5,858	6,234
FACEBOOK INC CLASS A CS	20,196	25,737
GRUPO TELEVISIA SA ADR	11,652	13,361
GOOGLE INC CL A	27,993	27,266
HONEYWELL INTL INC DEL	7,389	8,867
HOME DEPOT INC	21,035	27,744
IMPERIAL TOB GRP SPS ADR	8,767	10,338
INTEL CORP	9,001	12,061
INTL PAPER CO	5,935	6,531
ING GP NV SPSD ADR	8,741	10,152
JP MORGAN CHASE & CO	28,833	32,890
LOCKHEED MARTIN CORP	8,661	9,598
LAUDER ESTEE COS INC A	5,066	5,945
LINKEDIN CORP CLASS A CS	8,667	9,162
LIBERTY GLOBAL PLC CL A	27,646	34,806
MOODY'S CORP	5,674	9,297
MORGAN STANLEY	10,527	11,727
METLIFE INC COM	7,243	7,055
MARATHON OIL CORP	4,336	3,154
MASTERCARD INC	7,241	8,027
MERCK AND CO INC SHS	11,336	14,066

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
MOTOROLA SOLUTIONS INC	4,176	4,071
MARATHON PETROLEUM CORP	7,010	9,104
MONDELEZ INTERNATIONAL INC	4,974	6,779
MCDONALDS CORP COM	8,033	7,770
NETFLIX COM INC	15,495	23,714
NEXTERA ENERGY INC SHS	7,579	9,108
TWENTY-FIRST CENTURY FOX INC CLASS A	13,944	14,112
NIKE INC CL B	5,332	5,490
NORTHROP GRUMMAN CORP	5,376	9,710
NOVO NORDISK A S ADR	8,504	11,691
OCCIDENTAL PETE CORP CAL	9,513	8,679
PRUDENTIAL FINANCIAL INC	6,472	7,023
PHILLIP MORRIS INTL INC	4,529	4,237
PRAXAIR INC	6,432	6,757
QUALCOMM INC	10,310	9,895
RAYTHEON CO DELAWARE NEW	9,543	13,940
SHIRE PLC-ADR	13,061	13,788
SEMPRA ENERGY	4,601	5,696
SCHLUMBERGER LTD	6,316	5,355
SOFTBANK CORP SHS	12,787	12,298
SUNTRUST BKS INC COM	11,799	13,786
TOTAL SA SP ADR	10,120	8,634
TEVA PHARMACTCL INDS ADR	14,233	15,686
3M COMPANY	3,708	5,091
TRAVELERS COS IN	8,785	10,314
TRIPADVISOR INC SHS	18,226	17,845
UNILEVER NV NY REG SHS	1,856	1,922
UNITED THERAPEUTICS CORP	10,795	19,842
UNITED PARCEL SVC CL B	5,353	6,052
UNION PACIFIC CORP	16,725	20,485

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
V F CORPORATION	1,860	2,676
VERIZON COMMUNICATIONS COM	12,594	12,459
VISA INC CL A SHRS	16,381	23,076
VALEANT PHARMACEUTICALS INTL INC	6,645	12,177
ACE LIMITED	4,352	4,898
WEYERHAEUSER CO	4,284	4,721
YAHOO INC	7,512	9,102
WELLS FARGO & CO NEW DEL	16,514	20,425
GLOBAL SMALL CAP FORT MGED ACCT SERIES	205,191	197,778
MID CAP VALUE OPPS PORTFOLIO CLS	207,268	195,524
BLACKROCK EMERGING MKTS LS EQ FD CL I	208,015	200,257
BLACKROCK GLOBAL LS CREDIT FUND CL I	203,300	202,184
BLACKROCK ALLOCATION TARGET SHARES	80,186	81,810
BLACKROCK MULTI ASSET INCOME PORTFOLIO	395,787	400,710
BLACKROCK GLOBAL ALLOCATION FD INC INSTL	408,109	397,612
ACTAVIS PLC SHS	9,715	10,432
AKZO NOBEL N V SPNSD ADR	12,887	13,883
ALIBABA GROUP HOLDINGS LT	11,890	11,969
AMERICAN INTNATIONAL GROUP INC	6,423	6,740
AMETEK INC NEW	9,869	10,322
ANTHEM INC	8,164	9,903
ATHENAHEALTH INC	4,388	3,964
BAIDU INC SPON ADR	9,647	10,067
BANK MANDIRI TBK-UNSPON ADR	6,344	6,043
BANK OF CHINA LTD ADR	6,447	6,090
CMS ENERGY CORP	4,929	4,779
COMPAGNIE DE SAINT-UNSP ADR	12,395	13,803
CONSTELLATION BRANDS INC	7,910	9,078
CVS HEALTH CORP	3,081	4,095
DELTA AIRLINES INC	4,106	4,077

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
DISCOVERY COMMUNCATN INC SERIES A	17,119	15,137
DOLLAR GENERAL CORP	22,956	23,592
ECOLAB INC	4,133	4,471
EVERSOURCE ENERGY COM	4,616	5,073
FINNING INTL INC NEW	8,082	7,754
GENMAB A/S SHS	5,052	10,912
GOLDMAN SACHS GROUP INC	4,815	5,361
HERSHEY COMPANY	6,514	6,036
HUMANA INC	6,995	10,518
ITAU UNIBANCO BANCO HOLD	8,009	7,180
KBC GROUPE SA SHS	9,334	11,249
KINGFISHER PLC SP ADR	15,400	16,843
KROGER CO	6,140	7,717
KYOWA HAKKO KIRIN CO LTD	6,447	7,422
LULULEMON ATHLETICA INC	5,138	6,517
MALLINCKRODT PLC SHS	5,254	6,860
MAZDA MOTOR CORP SHS	18,367	18,440
ORACLE CORP	11,908	12,090
PERRIGO CO PLC	13,983	16,556
PIONEER NATURAL RES CO	5,076	4,435
QUEST DIAGNOSTIC	5,119	5,040
RECRUIT HOLDINGS CO LTD	15,425	15,172
RESTORATION HARDWARE HOLDINGS	5,319	5,367
ROYAL MAIL PCL-UNSP ADR	16,011	18,836
SALESFORCE COM INC	12,166	15,569
SOUTH32 LTD SHS		256
SPIRIT AIRLS INC COM	6,539	7,056
SPLUNK INC COMMON SHARES	6,063	7,235
SYNGENTA AG ADR	8,894	12,380
TENCENT HOLDINGS LTD ADR	9,453	11,297

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
TREND MICRO INC ADR NEW	16,533	16,744
TURKIUE GRTI BK SPN ADR	6,244	5,611
TYCO INTL PLC SHS	4,616	4,520
UNITEDHEALTH GROUP INC	24,726	26,927
VERTEX PHARMCTLS INC	17,278	20,270
VODAFONE GROUP PLC SHS ADR	20,502	23,106
WORKDAY INC CL A	4,020	3,788
ALEXION PHARMS INC	8,141	8,192

**TY 2014 Investments Government  
Obligations Schedule**

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

**US Government Securities - End of  
Year Book Value:** 416,031

**US Government Securities - End of  
Year Fair Market Value:** 424,826

**State & Local Government  
Securities - End of Year Book  
Value:**

**State & Local Government  
Securities - End of Year Fair  
Market Value:**

## TY 2014 Other Assets Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Interest receivable	3,556	3,671	3,671

## TY 2014 Other Decreases Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Amount
Federal Tax	2,512
Penalties	41

## TY 2014 Other Expenses Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative	11,821	2,955	2,955	5,911
Bank and Wire Fees	1,170	293	292	585
Investment Expenses	43,052	10,763	10,763	21,526

## TY 2014 Other Liabilities Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL INCOME TAX PAYABLE	8,840	2,553
Accrued expenses	85	85

## TY 2014 Other Professional Fees Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANT	5,000	1,250	1,250	2,500

# TY 2014 Taxes Schedule

**Name:** Padi Foundation

**EIN:** 95-4326850

**Software ID:** 14000265

**Software Version:** 2014v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Attorney General	75	19	19	37
Franchise Tax Board	10	3	2	5

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a)</b> Name and address	<b>(b)</b> Title, and average hours per week devoted to position	<b>(c)</b> Compensation <b>(If not paid, enter -0-)</b>	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	<b>(e)</b> Expense account, other allowances
Charles Rettig 9150 Wilshire Blvd 300 Beverly Hills, CA 90212	President 0 00	5,000		
Daniel Hanes 9150 Wilshire Blvd 300 Beverly Hills, CA 90212	Director 0 00	7,500		
Andrew Saxon 9150 Wilshire Blvd 300 Beverly Hills, CA 90212	Director 0 00	5,000		
Paul Dayton 9150 Wilshire Blvd 300 Beverly Hills, CA 90212	Director 0 00	7,500		
Jeff Nadler 9150 Wilshire Blvd 300 Beverly Hills, CA 90212	Director 0 00	5,000		