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EXTENDED TO APRIL 18, 2016

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2014 or tax year beginning

JUN 1, 2014

, and ending

MAY 31, 2015

Name of foundation DJ&T FOUNDATION		A Employer identification number 95-4499239
Number and street (or P.O. box number if mail is not delivered to street address) 9201 WILSHIRE BLVD.		B Telephone number 310-278-1160
City or town, state or province, country, and ZIP or foreign postal code BEVERLY HILLS, CA 90210		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 950,978.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		4,426,326.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		32,909.	4,041.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<23.>			
b Gross sales price for all assets on line 6a		342.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		4,459,212.	4,041.		
13 Compensation of officers, directors, trustees, etc		60,000.	6,000.		45,000.
14 Other employee salaries and wages		16,476.	1,648.		12,357.
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		14,000.	1,400.		10,500.
c Other professional fees STMT 3		99.	99.		0.
17 Interest					
18 Taxes STMT 4		7,264.	725.		5,440.
19 Depreciation and depletion					
20 Occupancy		18,000.	1,800.		13,500.
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 5		6,174.	499.		5,051.
24 Total operating and administrative expenses. Add lines 13 through 23		122,013.	12,171.		91,848.
25 Contributions, gifts, grants paid		4,783,850.			4,783,850.
26 Total expenses and disbursements. Add lines 24 and 25		4,905,863.	12,171.		4,875,698.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<446,651.>			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2014)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	74,978.	93,412.	93,412.
	2 Savings and temporary cash investments	1,221,345.	749,639.	749,639.
	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			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 6	8,277.	8,277.	7,575.
	b Investments - corporate stock			
	c Investments - corporate bonds STMT 7	92,370.	92,370.	41,801.
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 8)		57,517.	58,551.	58,551.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item i)		1,454,487.	1,002,249.	950,978.
17 Accounts payable and accrued expenses				
18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ PAYROLL TAXES)	5,481.	0.	
23 Total liabilities (add lines 17 through 22)	5,481.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	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	1,449,006.	1,002,249.	
30 Total net assets or fund balances	1,449,006.	1,002,249.		
31 Total liabilities and net assets/fund balances	1,454,487.	1,002,249.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,449,006.
2 Enter amount from Part I, line 27a	2	<446,651.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,002,355.
5 Decreases not included in line 2 (itemize) ▶ ADJUSTMENT	5	106.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,002,249.

Form 990-PF (2014)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SALE OF GNMA POOL SECURITIES		P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 342.		365.	<23.>
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			<23.>
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 } **2** **<23.>**

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 } **3** **N/A**

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 the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	4,785,684.	1,454,154.	3.291043
2012	6,605,725.	3,342,286.	1.976409
2011	5,897,557.	5,100,699.	1.156225
2010	7,712,647.	7,761,397.	.993719
2009	16,888,944.	16,865,574.	1.001386

2 Total of line 1, column (d)	2	8.418782
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.683756
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	806,697.
5 Multiply line 4 by line 3	5	1,358,281.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,358,281.
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.	8	4,875,698.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	0.
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			
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	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	53,849.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	53,849.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	53,849.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax	11	48,849.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2014)

Part VII-A Statements Regarding Activities (continued)

11. At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
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		X
13. Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.DJTFOUNDATION.ORG	13	X	
14. The books are in care of ► THE PRAPPAS COMPANY Telephone no. ► 310-278-1160 Located at ► 9201 WILSHIRE BLVD. SUITE 204, BEVERLY HILLS, CA ZIP+4 ► 90210			
15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16. 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 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 ►	16	Yes	No X

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.

	Yes	No
1a. During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<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 checked="" type="checkbox"/> Yes <input 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? (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.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b. If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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	X
2. Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a. At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b. Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a. 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. 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
4a. Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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?	4b	X

Form 990-PF (2014)

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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.

(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 STATEMENT 9		60,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

Form 990-PF (2014)

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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

0

Part IX-A**Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
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
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2014)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	66,085.
b	Average of monthly cash balances	1b	696,024.
c	Fair market value of all other assets	1c	56,873.
d	Total (add lines 1a, b, and c)	1d	818,982.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	818,982.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,285.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	806,697.
6	Minimum investment return. Enter 5% of line 5	6	40,335.

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	40,335.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	40,335.
4	Recoveries of amounts treated as qualifying distributions	4	33.
5	Add lines 3 and 4	5	40,368.
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	40,368.

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,875,698.
b	Program-related investments - total from Part IX-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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,875,698.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,875,698.

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.

Form 990-PF (2014)

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, line 7				40,368.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			72,218.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	15,433,414.			
b From 2010	6,874,635.			
c From 2011	5,511,037.			
d From 2012	6,351,580.			
e From 2013	4,618,935.			
f Total of lines 3a through e	38,789,601.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 4,875,698.				
a Applied to 2013, but not more than line 2a			72,218.	
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				40,368.
e Remaining amount distributed out of corpus	4,763,112.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus: Add lines 3f, 4c, and 4e. Subtract line 5	43,552,713.			
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 assessed		0.		
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 corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	4,426,326.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	11,007,088.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	28,119,299.			
10 Analysis of line 9:				
a Excess from 2010	6,874,635.			
b Excess from 2011	5,511,037.			
c Excess from 2012	6,351,580.			
d Excess from 2013	4,618,935.			
e Excess from 2014	4,763,112.			

423581
11-24-14

Form 990-PF (2014)

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

N/A

- 1 a 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 foundation is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for 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.

- 3** Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV **Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

ROBERT W. BARKER

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.

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

DJ&T FOUNDATION C/O WILLIAM PRAPPAS, 323-465-9955
200 NORTH LARCHMONT BLVD, STE. 3, LOS ANGELES, CA 90004

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

APPLICATIONS MUST BE SUBMITTED ONLINE THOROUGH DJTFOUNDATION.ORG.

c Any submission deadlines:

NONE

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

SPAYING AND NEUTERING DOMESTIC ANIMALS AND ANIMAL WELFARE IN ACCORDANCE WITH GOVERNING INSTRUMENT.

Part XV Supplementary Information (continued)**3. Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ANIMAL DEFENDERS INTERNATIONAL 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500,000.
CENTER FOR GREAT APES 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	250,000.
EARTH ISLAND INSTITUTE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	250,000.
MERCY FOR ANIMALS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	250,000.
SAVE THE CHIMPS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	250,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				4,783,850.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | | |
|---|---|-------|----|
| 1 | <p>Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Ye |
| | | 1a(1) | |
| | | 1a(2) | |
| | | | |
| | | 1b(1) | |
| | | 1b(2) | |
| | | 1b(3) | |
| | | 1b(4) | |
| | | 1b(5) | |
| | | 1b(6) | |
| | | 1c | |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Title

PRESIDENT

May the IRS discuss this return with the preparer shown below (see instr. 12)

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

LAUREN A. HAVERLOCK

Firm's name ► **GREEN HASSON & JANKS LLP**

APR 15 2016

P00545829

Firm's address ► 10990 WILSHIRE BLVD., 16TH FLOOR
LOS ANGELES, CA 90024-3929

Firm's EIN ► 95-1777440

Phone no. (310) 873-1600

Form **990-PF** (2014)

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Name of the organization

DJ&T FOUNDATION

Employer identification number

95-4499239

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization DJ&T FOUNDATION	Employer identification number 95-4499239
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT BARKER C/O PRAPPAS 9201 WILSHIRE BLVD, 204 BEVERLY HILLS, CA 90210	\$ 4,426,326.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
DJ&T FOUNDATION	95-4499239

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

DJ&T FOUNDATION**95-4499239**

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BOND INTEREST INCOME	28,827.	0.	28,827.	0.	
CD INTEREST INCOME	3,575.	0.	3,575.	3,575.	
MORGAN STANLEY INTEREST	404.	0.	404.	404.	
NON TAXABLE INTEREST	41.	0.	41.	0.	
UBS INTEREST	62.	0.	62.	62.	
TO PART I, LINE 4	32,909.	0.	32,909.	4,041.	

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	14,000.	1,400.		10,500.
TO FORM 990-PF, PG 1, LN 16B	14,000.	1,400.		10,500.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	99.	99.		0.
TO FORM 990-PF, PG 1, LN 16C	99.	99.		0.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	7,254.	725.		5,440.
CALIFORNIA CORPORATE TAX	10.	0.		0.
TO FORM 990-PF, PG 1, LN 18	7,264.	725.		5,440.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	4,494.	499.		3,371.
PARKING	780.	0.		780.
WEBSITE MAINTENANCE	750.	0.		750.
REGISTRATION FEE	150.	0.		150.
TO FORM 990-PF, PG 1, LN 23	6,174.	499.		5,051.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	6
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT NATIONAL MTG ASSN. POO	X		8,277.	7,575.
TOTAL U.S. GOVERNMENT OBLIGATIONS			8,277.	7,575.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			8,277.	7,575.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ESCROW LEHMAN BROS HLDGS DEFAULTED RATE 04.250%	92,370.	41,801.
TOTAL TO FORM 990-PF, PART II, LINE 10C	92,370.	41,801.

FORM 990-PF	OTHER ASSETS	STATEMENT	8
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OFFICE FURNITURE & EQUIPMENT	1,678.	1,678.	1,678.
SECURITY DEPOSITS	1,500.	1,500.	1,500.
PREPAID FEDERAL INCOME TAXES	54,339.	53,849.	53,849.
PAYROLL TAXES	0.	1,524.	1,524.
TO FORM 990-PF, PART II, LINE 15	57,517.	58,551.	58,551.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT W. BARKER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	PRESIDENT 1.00	0.	0.	0.
ROBERT LOUIS VALANDRA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	FINANCE OFFICER 1.00	0.	0.	0.
KENT T. VALANDRA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	SECRETARY 1.00	0.	0.	0.
VICKI VALANDRA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	BOARD MEMBER 1.00	0.	0.	0.
NANCY BURNET 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	BOARD MEMBER/ 40.00	EXECUTIVE DIRECTOR 60,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		60,000.	0.	0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PROVINCETOWN CENTER FOR COASTAL STUDIES 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	235,000.
LIFESAVERS, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	225,000.
ANIMAL RECOVERY MISSION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200,000.
PROJECT PERRY, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200,000.
JUNGLE FRIENDS PRIMATE SANCTUARY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	150,000.
IN SYNC EXOTICS WILDLIFE & EDUCATION CTR 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	102,602.
AMERICAN BIRD CONSERVANCY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
ASSOCIATION FOR PARROT CARE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
MINDY'S MEMORY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
ZOOCHECK INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
Total from continuation sheets				3,283,850.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHIMPANZEE SANCTUARY NORTHWEST 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
LIONS, TIGERS & BEARS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
PRIMATES INCORPORATED 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
RED LAKE ROSIE'S RESCUE, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
TRIPLE ME MAC EQUINE SANCTUARY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
WILD FOR LIFE FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
GREAT WHALE CONSERVANCY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	45,000.
DREAMCATCHER WILD HORSE & BURRO SANCTUARY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	31,000.
GHETTO RESCUE FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
SHELTER FROM THE STORM ANIMAL RES 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
TRIPLE ME MAC EQUINE SANCTUARY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
HS OF SAN BERNARDINO VALLEY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	24,238.
RESCUE RANCH, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,242.
SPAY AND NEUTER KANSAS CITY (MO) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
POINT BLUE CONSERVATION SCIENCE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
WILDLIFE RESCUE & REHABILITATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
COMMUNITY PARTNERSHIP FOR PETS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	19,991.
NORTH ALABAMA SPAY NEUTER CLINIC 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	18,482.
BRISTOL HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	16,142.
HS OF CLARKSVILLE-MONTGOMERY CO. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,417.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SUMNER SPAY NEUTER ALLIANCE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,042.
SAM'S HOPE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
STOP PET OVERPOPULATION TODAY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
THE PET ORPHANAGE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	14,777.
HUMANE SOCIETY OF DELAWARE COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	14,622.
SPCA MAUI 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	13,895.
YOUR PET CONNECTIONS, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	13,893.
LEWIS CLARK ANIMAL SHELTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	13,656.
RGV LOW COST SPAY/NEUTER CLINIC 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	13,496.
ANIMAL FRIENDS OF WASH. COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	13,068.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
HIS HANDS EXTENDED SANCTUARY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,754.
SPAY AND NEUTER SOLUTIONS (AZ) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,645.
ELK COUNTRY ANIMAL SHELTER (MI) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,170.
IZARD COUNTY ANIMAL RESCUE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,024.
INGHAM COUNTY ANIMAL SHELTER FUND 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,000.
OAHU SPCA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,950.
TAIL WAGGERS 1990 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,815.
SECOND CHANCE ANIMAL SHELTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,715.
THE NAT'L ORG. TO END PET OVERPOP 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,590.
NEWMAN COWETA HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,337.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NO LITTLE ROCK FRIENDS OF ANIMALS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,224.
ANIMAL DEFENSE LEAGUE OF WASH CTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,123.
HUMANE ANIMAL TREATMENT SOC (MI) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,014.
HUM ASSOC. OF WILSON COUNTY, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,002.
HUMANE SOCIETY OF CENTRAL ARIZONA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,990.
FRIENDS FOR LIFE OF OTSEGO CNTY. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,977.
FRIENDS OF ANIMALS OF JACKSON CTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,481.
CRITTER CARE CORPORATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,220.
TOBY FUND OF WOLF CREEK OREGON 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,073.
FRIENDS OF GUTHRIE ANIMALS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,068.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PET ADOPTION AND WELFARE SOCIETY, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
THE ANIMAL AWARENESS SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
ANIMAL ALLIANCE OF GALVESTON CTY. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,999.
ALL ABOUT ANIMALS RESCUE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,985.
S/N NETWORK (FKA KAUFMAN CNTY) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,887.
SHELTER FROM THE STORM ANIMAL RES 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,351.
LAKOTA ANIMAL CARE PROJECT 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,230.
BASIC NEEDS FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,197.
FRESNO H.O.P.E. ANIMAL FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,882.
HUMANE SOCIETY OF UVALDE, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,870.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
HS OF SOUTHEAST ARKANSAS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,865.
LOVING PET INN ADOPTIONS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,800.
HUMANE WAY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,769.
TUNICA HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,725.
HUMANE SOCIETY OF HARRISON COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,619.
COLUMBUS HS, INC. (NC) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,495.
HIGH FOREST HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,490.
SAINT SETON'S ORPHANED ANIMALS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,478.
PAWS & CLAWS HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,472.
CHAIN OF HOPE KC 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,428.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SOUTHERN ALLIANCE FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,268.
OPERATION PETS, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,145.
BE THE SOLUTION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	8,087.
MICHIGAN ANIMAL ADOPTION NETWORK 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,945.
WILD CAT FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,806.
OKLAHOMA HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,760.
NORTHWOODS HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,755.
HEART OF JACKSON HUMANE SOC. (KS) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,748.
HUMANE SOCIETY OF NAVARRO COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,661.
BROWN COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,488.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
CHEROKEE COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,365.
JASPER LAKES HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,000.
MEIGS COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,000.
HUMANE SOCIETY OF PUTNAM CTY (TN) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,955.
HICKMAN HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,895.
SIERRA'S HAVEN FOR NEW & USED PET 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,842.
COMPANION ANIMALS ASSISTANCE PROG 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,745.
KOHALA ANIMAL RELOCATION & EDU. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,725.
PAULS CLINIC, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,715.
DEMING ANIMAL GUARDIANS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,539.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MCKINLEY COUNTY HS OF NEW MEX. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,530.
WHATCOM EDUCATION S/N IMPACT 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,448.
PIONEER HUMANE SOCIETY (OR) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,353.
HUMANE SOCIETY OF TAOS, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,323.
SOUTHERN HOPE HUMANE SOCIETY, INC 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,290.
RESCUE RANCH, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	6,228.
PANOLA COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,945.
SAVING PETS ONE AT A TIME, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,851.
ANIMAL PROTECTION ASSOCIATION(TN) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,796.
ANIMAL CARE TR. DBA MCKAMEY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,780.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PHILADELPHIA ANIMAL WELFARE SOC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,775.
HENDERSON COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,757.
HEART OF THE DIVIDE HUMANE SOC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,724.
NE WASHINGTON ANIMAL PROTECTION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,496.
HAINES ANIMAL RESCUE KENNEL (AK) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,466.
HUMANE SOCIETY OF UNION COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,353.
PLANNED PETHOOD OF PASCO, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,295.
CENTER FOR WILDLIFE HEALTH RES. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,253.
SPAY NEUTER ASSISTANCE PROGRAM 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,218.
HUMANE SOCIETY OF FOUR CORNERS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FOUND PALS, INC. (MO) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,185.
CAUSE FOR PAWS, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,127.
MOUNTAIN COMMUNITIES SPCA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,100.
POTTAWATOMIE CARING HEARTS HS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,034.
FRIENDS OF THE OHIO COUNTY ANIMAL 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,030.
HOME AT LAST ANIMAL FRIENDS (OR) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
THE PIXIE PROJECT 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
SMYTH COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,913.
CENTRAL KY REGIONAL HUMANE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,910.
FRIENDS OF THE MANCHESTER ANIMAL 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,805.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SOC. FOR THE IMPROVEMENT OF COND. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,779.
ANIMAL ALLIANCE OF BELLE MEAD 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,645.
YAVAPAI HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,511.
PPAW (GREENBACK, TN) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,470.
GEORGIA ANIMAL PROJECT, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,364.
ANIMAL BIRTH CONTROL, INC. (IA) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,315.
LOGAN'S RUN RESCUE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,315.
ANIMAL ALLIES, INC. (SC) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,308.
ARK VALLEY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,286.
MCMINN REGIONAL HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,203.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MISSISSIPPI SPAY AND NEUTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,198.
HUMANE SOCIETY OF KODIAK 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,164.
KLAMATH HUMANE SOCIETY (OR) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,152.
HOME AT LAST ANIMAL FRIENDS (OR) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,069.
REFUGE RIDGE, INC. (KY) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,060.
CHEBOYGAN COUNTY HUM SOC. (MI) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,044.
HUMANE SOCIETY OF WICKENBURG 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,935.
MERCER COUNTY SPAY ASS(WV) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,887.
CALIFORNIA WILDLIFE CENTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,840.
HAWAII ISLAND HUMANE SOC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,805.
Total from continuation sheets				

Part XV Supplementary Information**3** Grants and Contributions Paid During the Year (Continuation)

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
ATLANTA ANIMAL RESCUE FRIENDS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,782.
CLARKE COUNTY ANIMAL SHELTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,681.
AIKEN COUNTY SPCA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,620.
ANIMAL LEAGUE OF GASTON COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,610.
JASPER LAKES HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,605.
COCHISE COUNTY HS (AZ) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,585.
ALTERED TAILS (AZ) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,520.
SANTA BARBARA COUNTY ANIMAL CARE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,489.
FOR THE LOVE OF PAWS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,454.
FRIENDS OF THE SHELTER, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,432.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CHAINED, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,425.
HS OF LAWTON COMANCHE COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,365.
HUMANE SOCIETY OF YUMA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,364.
SAN SABA CNTY FRIENDS OF ANIMALS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,336.
PROM. OF AN WEL SOC - OROVILLE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,324.
NORTHWEST SPCA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,320.
ANIMALKIND, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,309.
CEDAR CREEK LAKE FRIENDS OF ANIM 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,298.
NO ANIMAL LEFT BEHIND 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,292.
COMMUNITY S/N INITIATIVE PARTNERS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,289.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
SPAY NEUTER SUPPORT OF EAST TEXAS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,230.
GREENBRIER COUNTY HUMANE SOC (WV) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,229.
SECOND CHANCE ANIMAL 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,225.
SPAY NEUTER INITIATIVE PET SOC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,153.
CONCERNED PEOPLE FOR ANIMALS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,026.
JASPER ANIMAL RESCUE MISSION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,950.
SWAMPCAT ANIMAL SANCTUARY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,892.
RUSSELL RESCUE, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,884.
SPCA SAN PAT COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,871.
SPCA LA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,850.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
RIVER CITY COMMUNITY ANIMAL SHELTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,835.
SUNBURST FOUNDATION OF WILMINGTON 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,776.
ALMOST HOME ANIMAL RESCUE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,713.
QUINCY HUMANE SOCIETY (IL) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,695.
SAVE-A-PET 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,684.
ANIMAL RESC & KARE (THE ARK) (OK) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,580.
HUMANE SOCIETY OF LINCOLN COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,576.
STOKES COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,575.
OGALA PET PROJECT 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,454.
THE HS OF JACKSON COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,430.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ST. JOSEPH COUNTY SNAP 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,402.
HUMBOLDT SPAY/NEUTER NETWORK 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,394.
JACKSON COUNTY SPAY & NEUTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,392.
CENTRAL VALLEY COALITION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,375.
YOU CAN MAKE A DIFFERENCE, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,352.
PAWS OF N.E. LOUISIANA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,335.
H.O.P.E. FOR ANIMALS, INC. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,161.
KANE'S KRUSADE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,105.
SPOKANIMAL C.A.R.E. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,065.
COLVILLE PET RESCUE (WA) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,045.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LINCOLN ANIMAL AMBASSADORS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,000.
THOMPSON RIVER ANIMAL CARE SHEL. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,996.
HUMANE SOCIETY OF LOUDON COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,987.
TWIN COUNTY HS, INC. (VA) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,916.
HELP EVERY LITTLE PAW 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,874.
CACHE HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,838.
ORANGE COUNTY SPCA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,830.
HUMANE SOCIETY OF TUOLUMNE COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,815.
BCS SPAY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,811.
SULLIVAN COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,748.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FRIENDS OF THE YOUNG-WMS ANIMAL 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,680.
JOHN R. HAMIL ANIMAL WELLNESS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,550.
ROZZIE MAY ANIMAL ALLIANCE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,536.
TRACY AREA ANIMAL RESCUE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,510.
BOND COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,443.
SPAY NEUTER INCENTIVE PROGRAM 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,412.
JOCO SPAY & NEUTER FUND 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,406.
THE MOSBY FOUNDATION 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,314.
SPIRIT OF CHEYENNE 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,290.
SOUTH CENTRAL SPAY/NEUTER CLINIC 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,283.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
YANCEY COUNTY HS (NC) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,211.
PACO'S PANTRY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,124.
MORROW CTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,038.
LESSONS & PAWS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,035.
HS OF FAULKNER COUNTY (AR) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	902.
FOUR CORNERS ANIMAL LEAGUE (NM) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	873.
FEEDING PETS OF THE HOMELESS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	750.
FOR PET'S SAKE HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	714.
WHITE COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	704.
BROWN COUNTY HUMANE SOCIETY (TX) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	665.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
ANIMAL ALLIANCE-SOUTH CUMBERLAND 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	599.
MAYBERRY 4 PAWS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	585.
PLACING ANIMALS WITHIN SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	566.
CRITTERS WITHOUT LITTERS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	555.
VOICELESS- MI 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	541.
ANIMAL WELFARE ALLIANCE (NM) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	540.
DARLINGTON COUNTY HUMANE SOCIETY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	390.
LARAMIE PEAK ANIMAL SHELTER 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	350.
CITIZENS FOR HUM ANIMAL TREAT (FL 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	308.
SIBERIAN HUSKY ASSIST 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	300.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
LOW COST S/N FOUND. OF VENTURA 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	245.
STONE COUNTY HUMANE SOCIETY (AR) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	225.
TRAILS OF HAPPY TAILS 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	190.
TAILS OF NYE COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	184.
HUMANE SOCIETY OF JEFFERSON CNTY. 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	147.
HUMANE SOCIETY OF CLARK COUNTY 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	143.
BEESELEY SPAY/NEUTER CLINIC 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	67.
MONROE COUNTY HS(OH) 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	35.
HUMANE OHIO 9201 WILSHIRE BLVD., SUITE 204 BEVERLY HILLS, CA 90210	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15.
Total from continuation sheets				