

For calendar year 2014, or tax year beginning 12-01-2014 , and ending 11-30-2015

Name of foundation EMMETT FOUNDATION		A Employer identification number 20-0429029	
% AMY WHITE			
Number and street (or P O box number if mail is not delivered to street address) 11812 SAN VICENTE BLVD STE 210		Room/suite 	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90049		B Telephone number (see instructions) (310) 828-2705	
G Check all that apply <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		C If exemption application is pending, check here <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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> 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) ▶ \$ 21,631,846	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	136,363			
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities.	214,873	214,873	214,873	
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10 _____	577,698			
	b	Gross sales price for all assets on line 6 a 2,199,633				
	7	Capital gain net income (from Part IV , line 2)		577,698		
	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) (attach schedule)					
11	Other income (attach schedule)					
12	Total. Add lines 1 through 11	928,934	792,571	214,873		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	1,754	0	0	1,754
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	106	0	0	106
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	Total operating and administrative expenses. Add lines 13 through 23	1,860	0	0	1,860
	25	Contributions, gifts, grants paid	886,250			886,250
	26	Total expenses and disbursements. Add lines 24 and 25	888,110	0	0	888,110
27	Subtract line 26 from line 12					
a	Excess of revenue over expenses and disbursements	40,824				
b	Net investment income (if negative, enter -0-)		792,571			
c	Adjusted net income (if negative, enter -0-)			214,873		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	230,724	1,794,853	1,998,271
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,545,305	0	19,633,575
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,776,029	1,794,853	21,631,846	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	2,899,842	2,899,842	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	-1,123,813	-1,104,989	
	30	Total net assets or fund balances (see instructions)	1,776,029	1,794,853	
31	Total liabilities and net assets/fund balances (see instructions) . . .	1,776,029	1,794,853		

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)	11,776,029
2	Enter amount from Part I, line 27a	240,824
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	41,816,853
5	Decreases not included in line 2 (itemize) ▶ _____	522,000
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	61,794,853

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)
1 a	9,757 SHARES OF FACEBOOK, INC		2013-12-12	2014-12-18
b	6,371 65 SHARES OF TIFF			2015-09-25
c	822 74 SHARES OF TIFF		2007-06-08	2015-09-24
d	88,028 56 SHARES OF TIFF		2007-06-08	2015-09-24
e	CAPITAL GAIN DIVIDENDS	P		

(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 755,371		86,710	668,661
b 93,005		98,507	-5,502
c 12,009		12,720	-711
d 1,284,922		1,423,998	-139,076
e			54,326

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			668,661
b			-5,502
c			-711
d			-139,076
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	577,698
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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	709,190	13,586,045	0 0522
2012	237,708	9,026,406	0 026335
2011	443,264	6,317,784	0 070161
2010	2,585,440	3,285,531	0 786917
2009	985,730	4,343,029	0 226968

2	Total of line 1, column (d).	2	1 162581
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 232516
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	20,023,279
5	Multiply line 4 by line 3.	5	4,655,733
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	7,926
7	Add lines 5 and 6.	7	4,663,659
8	Enter qualifying distributions from Part XII, line 4.	8	888,110

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	15,851
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	15,851
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	15,851
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	11,220	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	6,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	17,220
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	69
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	1,300
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 1,300 Refunded		11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for 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.	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
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.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
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 .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of AMY WHITE Telephone no (310) 828-2705 Located at 11812 SAN VICENTE BLVD STE 210 LOS ANGELES CA ZIP+4 90049			
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		
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?	16	Yes	No
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				

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? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

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))?

YesNo

(2)

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

YesNo

(3)

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

YesNo

(4)

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

YesNo

(5)

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

YesNo

b

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

5b

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?

YesNo

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?

YesNo

b

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

6b

No

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?

YesNo

b

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

7b

No

Part VIII

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

1

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

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

Total number of other employees paid over \$50,000.

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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
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A, THE FOUNDATION MAKES GRANTS TO VARIOUS NON-PROFIT ORGANIZATIONS, FOCUSING ON THOSE THAT BENEFIT CONSERVATION, EDUCATION, AND PUBLIC HEALTH	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3. ▶	

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	19,251,700
b	Average of monthly cash balances.	1b	1,076,502
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	20,328,202
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	20,328,202
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	304,923
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	20,023,279
6	Minimum investment return. Enter 5% of line 5.	6	1,001,164

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	1,001,164
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	15,851
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	15,851
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	985,313
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	985,313
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	985,313

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	888,110
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	888,110
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	888,110

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
1 Distributable amount for 2014 from Part XI, line 7				985,313
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 2012 , 2011 , 2010		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.	770,525			
b From 2010.	2,422,189			
c From 2011.	127,709			
d From 2012.				
e From 2013.	41,672			
f Total of lines 3a through e.	3,362,095			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 888,110				
a Applied to 2013, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				888,110
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	97,203			97,203
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,264,892			
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.				
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 instructions			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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	673,322			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,591,570			
10 Analysis of line 9				
a Excess from 2010. . . .	2,422,189			
b Excess from 2011. . . .	127,709			
c Excess from 2012. . . .				
d Excess from 2013. . . .	41,672			
e Excess from 2014. . . .				

Part XIVPrivate 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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XVSupplementary 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))

DAN A EMMETT

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Form 990-PF (2014)

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 See Additional Data Table				
Total			3a	886,250
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

1 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?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
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				

[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

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.


Sign Here	*****	2016-07-15	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name Norman J Tamkin	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00230294
	Firm's name <input checked="" type="checkbox"/> HOLTHOUSE CARLIN & VAN TRIGT LLP			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> 15760 VENTURA BLVD SUITE 1700 ENCINO, CA 91436			Phone no (818) 849-3140	


Form 990PF Part VIII Line 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
DAN A EMMETT	DIRECTOR & PRESIDENT 0	0	0	0
808 WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401				
RAE M EMMETT	DIRECTOR, VP, & SECRETARY 0	0	0	0
808 WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401				
ROSALIND EMMETT NIEMAN	DIRECTOR, VP & ASST SECRETARY 0	0	0	0
808 WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401				
DANIEL W EMMETT	DIRECTOR, VP, CFO & TREASURER 0	0	0	0
808 WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401				
MORGAN W EMMETT	DRCTR,VP,ASST SEC & ASST TRSR 0	0	0	0
808 WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401				
TYLER A EMMETT	DIRECTOR 0	0	0	0
808 WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN STREET SANTA BARBARA,CA 93101	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT THE ENVIRONMENT AND PROMOTE ENVIRONMENTAL EDUCATION	30,000
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES,CA 90024	NONE	PC	TO ACTIVELY PROMOTE PHILANTHROPY AND BENEFIT EDUCATION	50,000
CATE SCHOOL 1960 CATE MESA ROAD CARPINTERIA,CA 93013	NONE	PC	TO BENEFIT EDUCATION	4,000
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO STREET SUITE 110 SAN FRANCISCO,CA 94133	NONE	PC	TO BENEFIT THE ENHANCEMENT OF STATE PARKS THROUGH EDUCATIONAL PROGRAMS, CAPITAL PROJECTS, COMPETITIVE GRANTS, AND FUNDRAISING	5,000
SOUTH FORK NATURAL HISTORY MUSEUM 377 BRIDGEHAMPTON / SAG HARBOR TURN PO BOX 455 BRIDGEHAMPTON,NY 119320455	NONE	PC	TO BENEFIT AND PROMOTE ENVIRONMENTAL EDUCATION	25,000
CLAREMONT MCKENNA COLLEGE 500 E 9TH STREET CLAREMONT,CA 91711	NONE	PC	TO BENEFIT EDUCATION	20,000
HEAL THE OCEAN 1836 STATE STREET SANTA BARBARA,CA 93101	NONE	PC	TO BENEFIT ENDEAVORS TO PREVENT OCEAN POLLUTION	10,000
LOS ANGELES WATERKEEPER 120 BROADWAY SUITE 105 SANTA MONICA,CA 90401	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT AND PRESERVE WATER FROM POLLUTERS	11,000
THE SOUND MIND AND BODY FOUNDATION 11100 SANTA MONICA BLVD LOS ANGELES,CA 90025	NONE	PC	TO BENEFIT ENDEAVORS TO PROMOTE SELF-CONFIDENCE AND HEALTHY LIFESTYLE CHOICE	50,000
PACIFIC PRIDE FOUNDATION 126 E HALEY ST A11 SANTA BARBARA,CA 93101	NONE	PC	TO BENEFIT THE LESBIAN, GAY, BISEXUAL AND TRANSGENDER COMMUNITIES OF SANTA BARBARA COUNTY	5,000
SANTA BARBARA CHANNELKEEPER 714 BOND AVE SANTA BARBARA,CA 93103	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT AND RESTORE THE SANTA BARBARA CHANNEL	18,250
Green Science Policy Institute PO Box 5455 Berkeley,CA 94705	NONE	PC	TO FACILITATE RESPONSIBLE USE OF CHEMICALS TO PROTECT HUMAN AND ECOLOGICAL HEALTH	30,000
LA Theatre Works 681 Venice Boulevard Venice,CA 90291	NONE	PC	TO PRODUCE, PRESERVE AND DISTRIBUTE CLASSIC AND CONTEMPORARY PLAYS	7,500
NatureBridge 28 Geary Street Suite 650 San Francisco,CA 94108	NONE	PC	TO EDUCATE THE PUBLIC TO SUSTAIN THE ENVIRONMENT	5,000
ENERGY INDEPENDENCE NOW 714 Bond Avenue Santa Barbara,CA 93103	NONE	PC	TO PROMOTE CLEAN, RENEWABLE ENERGY AND TRANSPORTATION	40,000
Total  3a				886,250


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Saint John's Health Center 2121 Santa Monica Blvd Santa Monica, CA 90404	NONE	PC	TO PROVIDE EXCEPTIONAL HEALTH CARE AND RESEARCH	30,000
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	NONE	PC	TO ENSURE THE RIGHTS OF THE PUBLIC TO CLEAR AIR, WATER AND A HEALTHY ENVIRONMENT	45,000
The UNH Fund Elliott Alumni Center 9 Edgewood Road Durham, NH 03824	NONE	PC	TO BENEFIT EDUCATION	40,000
Seventh Generation Advisors 1223 Wilshire Blvd 776 Santa Monica, CA 90403	NONE	PC	TO PROVIDE A SUSTAINABLE WORLD SEVEN GENERATIONS INTO THE FUTURE	25,000
Stanford University 450 Serra Mall Stanford, CA 94305	NONE	PC	TO BENEFIT EDUCATION	5,000
Conservacion Patagonica 1606 Union Street San Francisco, CA 94123	NONE	PC	TO PROTECT AND RESTORE WILDLANDS AND BIODIVERSITY	50,000
Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	NONE	PC	TO PROTECT EARTH'S NATURAL RESOURCES	35,000
Conservation Lands Foundation 835 E 2nd Ave 314 Durango, CO 81301	NONE	PC	TO PROTECT AND RESTORE THE NATIONAL CONSERVATION LANDS THROUGH EDUCATION	20,000
Sustainable Conservation 98 Battery Street Suite 302 San Francisco, CA 94111	NONE	PC	TO ENGAGE BUSINESSES AND LANDOWNERS TO CARE FOR OUR ENVIRONMENT	20,000
Yosemite Conservancy 101 Montgomery Street Suite 1700 San Francisco, CA 94104	NONE	PC	TO ACTIVELY PROMOTE AND EDUCATE TO PRESERVE YOSEMITE	5,000
Restore Hetch Hetchy PO Box 71502 Oakland, CA 94612	NONE	PC	TO BENEFIT ENDEAVORS TO PROTECT AND TO RESTORE HETCH HETCHY VALLEY	10,000
Island Press 2000 M Street NW Suite 650 Washington, DC 20036	NONE	PC	TO PROVIDE INFORMATION AND CREATE SOLUTIONS TO PROTECT THE ENVIRONMENT	20,000
Dartmouth College Dartmouth College Hanover, NH 03755	NONE	PC	TO BENEFIT EDUCATION	5,000
Environmental Defense Fund 1875 Connecticut Ave NW Suite 600 Washington, DC 20009	NONE	PC	TO FIND SOLUTIONS TO URGENT ENVIRONMENTAL PROBLEMS	25,000
JUVENILE DIABETES RESEARCH FOUNDATION 811 Wilshire Blvd 1600 Los Angeles, CA 90017	NONE	PC	TO REMOVE THE IMPACT OF TYPE 1 DIABETES FROM PEOPLE'S LIVES AND FIND A CURE	500
Total  3a				886,250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Land Trust for Santa Barbara County PO Box 91830 Santa Barbara,CA 93190	NONE	PC	TO PROTECT NATURAL RESOURCES AND AGRICULTURAL LAND FOR THE BENEFIT OF PRESENT AND FUTURE GENERATIONS	10,000
Coastal Ranches Conservancy 1482 East Valley Road Suite 135 Santa Barbara,CA 93108	NONE	PC	TO SUPPORT NATURE CONSERVATION, RESTORATION AND EDUCATION ON THE GAVIOTA COAST	2,000
Goo Education and Legal Fund Inc PO Box 23625 Santa Barbara,CA 93121	NONE	PC	TO EDUCATE THE PUBLIC ON SAFE ALTERNATIVE TO OIL AND FOSSIL FUEL CONSUMPTION	5,000
More Mesa Preservation Coalition PO Box 22557 Santa Barbara,CA 93121	NONE	PC	TO PRESERVE MORE MESA IN PERPETUITY	1,000
St Matthew's Parish School 1031 Bienveneda Ave Pacific Palisades,CA 90272	NONE	PC	TO PROVIDE AND SUPPORT A COMMUNITY THAT VALUES DIVERSITY AND SUPPORTS INDIVIDUALITY	25,000
COLUMBIA LAW SCHOOL 435 W 116TH STREET NEWYORK,NY 10027	NONE	PC	TO BENEFIT EDUCATION	40,000
CENTER FOR BIOLOGICAL DIVERSITY 8033 SUNSET BLVD LOS ANGELES,CA 90046	NONE	PC	TO PROTECT THE ENVIRONMENT AND WILD LIFE	20,000
SURFRIDER FOUNDATION 942 CALLE NEGOCIO 350 SAN CLEMENTE,CA 92673	NONE	PC	TO ACTIVELY PROTECT BEACHES AND THE WORLD'S OCEAN	3,500
WATERKEEPER ALLIANCE 180 MAIDEN LANE SUITE 603 NEWYORK,NY 10038	NONE	PC	TO PRESERVE AND PROTECT WATER EVERYWHERE	2,000
GROCERYSHIPS 1101 W 23RD STREET LOS ANGELES,CA 90007	NONE	PC	TO PROVIDE FAMILIES THE FUNDS TO BUY GROCERIES AND TO EDUCATE THEM TO CONTINUE A HEALTHY DIET	1,000
OJAI VALLEY SCHOOL 723 EL PASO ROAD OJAI,CA 93023	NONE	PC	TO BENEFIT EDUCATION	1,000
ONE PERCENT FOR THE PLANET 47 MAPLE STREET 111 BURLINGTON,VT 05401	NONE	PC	TO SUPPORT AN ALLIANCE OF BUSINESSES FOR A HEALTHY PLANET	50,000
PBS SOCAL 3080 BRISTOL ST SUITE 100 COSTA MESA,CA 92626	NONE	PC	TO INFORM AND ENTERTAIN VIEWERS USING MEDIA	1,000
PLANNING & CONSERVATION LEAGUE FOUNDATION 1107 9TH STREET 901 SACRAMENTO,CA 95814	NONE	PC	TO PROTECT THE CALIFORNIA ENVIRONMENT THROUGH LEGISLATION	1,000
US FRIENDS OF THE DAVID SHELDRIK WILDLIFE TRUST 25283 CABOT ROAD SUITE 101 LAGUNA HILLS,CA 92653	NONE	PC	TO PROTECT WILDLIFE AND HABITAT	500
Total  3a				886,250

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR PUBLIC INTEGRITY 910 17TH ST NW 700 WASHINGTON,DC 20006	NONE	PC	TO INVESTIGATE AND ANALYZE ETHICS RELATED ISSUES	25,000
SANTA BARBARA MUSEUM OF NATURAL HISTORY 2559 PUESTA DEL SOL SANTA BARBARA,CA 93105	NONE	PC	TO RECONNECT PEOPLE TO NATURE	2,500
MALALA FUND PO BOX 53347 WASHINGTON,DC 20009	NONE	PC	TO PRMOTE EDUCATION FOR GIRLS AND TO EMPOWER THEM TO STAND UP FOR EDUCATIONAL RIGHTS	10,000
GAVIOTA COAST CONSERVANCY 5638 HOLLISTER AVENUE GOLETA,CA 93117	NONE	PC	TO PROTECT THE GAVIOTA COAST	2,000
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE,CA 91010	NONE	PC	TO PROVIDE QUALITY HEALTHCARE AND RESEARCH	5,000
ECOAMERICA 1730 RHODE ISLAND AVE NW 200 WASHINGTON,DC 20036	NONE	PC	TO PROVIDE CLIMATE SOLUTIONS IN AMERICA	5,000
AMAZON CONSERVATION ASSOCIATION 1012 14TH ST NW 625 WASHINGTON,DC 20005	NONE	PC	TO PROTECT BIODIVERSITY WHERE THE ANDES MOUNTAINS MEETS THE AMAZON RAINFOREST	10,000
SANTA CRUZ ISLAND FOUNDATION FOR CHANNEL ISLANDS 5045 WULLBRANDT CARPINTERIA,CA 93013	NONE	PC	TO PROMOTE RESEARCH AND PUBLICATIONS DEALING WITH HISTORICAL ASPECTS OF THE CALIFORNIA CHANNEL ISLANDS	10,000
INSTITUTE FOR FAMILIES 1300 N VERMONT AVENUE SUITE 1004 LOS ANGELES,CA 90027	NONE	PC	TO PROVIDE FAMILIES OF NEWBORNS WITH MEDICAL CONDITIONS PROFESSIONAL ASSISTANCE	2,000
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON,DC 20005	NONE	PC	TO HELP ENSURE A FUTURE OF CLEAN WATER AND HEALTHY RIVERS NATIONWIDE	1,000
LOS PADRES FOREST WATCH 16 W MISSION STREET V SANTA BARBARA,CA 93101	NONE	PC	TO CARE FOR THE LOS PADRES FOREST AND ENSURE THAT IT REMAINS SAFE	1,000
NEW AMSTERDAM SINGERS PO BOX 373 CATHEDRAL STATION NEWYORK,NY 10025	NONE	PC	TO INSPIRE AND EDUCATE AUDIENCES WITH CHORAL MUSIC	1,000
RAINFOREST TRUST 7078 AIRLIE ROAD WARRENTON,VA 20187	NONE	PC	TO PROTECT THE WORLD'S MOST THREATENED SPECIES AND ECOSYSTEMS	2,500
Total  3a				886,250

TY 2014 Accounting Fees Schedule

Name: EMMETT FOUNDATION

EIN: 20-0429029

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,754			1,754

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: EMMETT FOUNDATION

EIN: 20-0429029

**TY 2014 Investments Corporate
Stock Schedule**

Name: EMMETT FOUNDATION
EIN: 20-0429029

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCKS - VARIOUS	0	19,633,575

TY 2014 Other Decreases Schedule

Name: EMMETT FOUNDATION

EIN: 20-0429029

Description	Amount
FEDERAL TAXES	22,000

TY 2014 Taxes Schedule**Name:** EMMETT FOUNDATION**EIN:** 20-0429029

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE TAXES	10	0	0	10
FILING FEES	96	0	0	96

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
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<div>Name of the organization</div> <div>EMMETT FOUNDATION</div>	<div>Employer identification number</div> <div>20-0429029</div>
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Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
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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 other 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 33¹/₃% 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization EMMETT FOUNDATION	Employer identification number 20-0429029
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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
<u>1</u>	DAN EMMETT 808 W WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401	\$ 49,653	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	DAN EMMETT 808 W WILSHIRE BLVD SUITE 200 SANTA MONICA, CA 90401	\$ 86,710	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization EMMETT FOUNDATION	Employer identification number 20-0429029
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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 information once. See instructions.) ▶ \$ _____

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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	
(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	
_____		_____	
_____		_____	
_____		_____	