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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

2014

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

For calendar year 2014 or tax year beginning

12/01, 2014, and ending

11/30, 2015

Name of foundation THE MICHELSON FOUND ANIMALS FOUNDATION, INC. FKA FOUND ANIMALS FOUNDATION, INC.		A Employer identification number 20-3944602
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 66370		B Telephone number (see instructions) (310) 806-9700
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90066		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☒ Initial return of a former public charity ☐ Amended return ☒ Name change		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 8,854,494.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

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))		(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 (attach schedule)	12,008,454.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	4.	4.		ATCH 1
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances	2,670,469.			ATCH 2
b	Less Cost of goods sold	1,341,468.			
c	Gross profit or (loss) (attach schedule)	1,329,001.		1,329,001.	
11	Other income (attach schedule) ATCH 3	4,054.			
12	Total. Add lines 1 through 11	13,341,513.	4.	1,329,001.	
13	Compensation of officers, directors, trustees, etc.	250,000.			250,000.
14	Other employee salaries and wages	4,551,617.		921,113.	3,630,504.
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH 4	142,119.			142,119.
b	Accounting fees (attach schedule) ATCH 5	49,444.		463.	48,981.
c	Other professional fees (attach schedule) [6]	1,168,044.		143,926.	1,024,118.
17	Interest				
18	Taxes (attach schedule) (see instructions) [7]	56,894.		56,650.	244.
19	Depreciation (attach schedule) and depletion	185,387.		143,541.	
20	Occupancy	337,139.		24,570.	312,569.
21	Travel, conferences, and meetings	261,304.		5,902.	255,402.
22	Printing and publications	11,252.		645.	10,607.
23	Other expenses (attach schedule) ATCH 8	3,428,883.		406,209.	3,009,178.
24	Total operating and administrative expenses. Add lines 13 through 23.	10,442,083.		1,703,019.	8,683,722.
25	Contributions, gifts, grants paid	1,073,951.			1,073,951.
26	Total expenses and disbursements. Add lines 24 and 25.	11,516,034.	0	1,703,019.	9,757,673.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	1,825,479.			
b	Net investment income (if negative, enter -0-)		4.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		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	1,052,847.	2,907,518.	2,907,518.	
	3 Accounts receivable ▶ 252,421.				
	Less: allowance for doubtful accounts ▶ 7,217.	166,906.	245,204.	245,204.	
	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	434,859.	461,495.	461,495.	
	9 Prepaid expenses and deferred charges				
	10 a Investments - U S and state government obligations (attach schedule),				
	b Investments - corporate stock (attach schedule)				
	c Investments - corporate bonds (attach schedule),				
	Liabilities	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 ▶ 5,880,241.					ATCH 9
Less: accumulated depreciation ▶ 732,143.		5,265,742.	5,148,098.	5,148,098.	
15 Other assets (describe ▶ ATCH 10)		71,013.	92,179.	92,179.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		6,991,367.	8,854,494.	8,854,494.	
17 Accounts payable and accrued expenses		927,634.	941,129.		
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)	927,634.	941,129.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here. ☒ X and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted	6,063,733.	7,913,365.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, ☐ check here and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions),	6,063,733.	7,913,365.			
31 Total liabilities and net assets/fund balances (see instructions)	6,991,367.	8,854,494.			

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	6,063,733.
2 Enter amount from Part I, line 27a	2	1,825,479.
3 Other increases not included in line 2 (itemize) ▶ ATCH 11	3	24,153.
4 Add lines 1, 2, and 3	4	7,913,365.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,913,365.

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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					
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			
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
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	
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 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	11,271,032.	2,265,430.	4.975229
2012	11,940,384.	2,414,593.	4.945092
2011	8,515,332.	4,691,750.	1.814959
2010	7,617,619.	9,126,699.	0.834652
2009	5,174,807.	10,662,079.	0.485347

2 Total of line 1, column (d)	2	13.055279
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	2.611056
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	2,816,459.
5 Multiply line 4 by line 3	5	7,353,932.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	7,353,932.
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	9,825,416.

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 ☐ and enter "N/A" on line 1		1	0
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic 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	
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	
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a 5,000.		
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	5,000.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	5,000.
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☒ 5,000. Refunded ☐		11	

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
b 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
c 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 ☒ \$ (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		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 . ATTCH 12	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) ☒ ATTACHMENT 13		
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

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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.FOUNDANIMALS.ORG	13	X	
14	The books are in care of CLAUDIA PARRA Telephone no 310-806-9700 Located at P.O. BOX 66370 LOS ANGELES, CA ZIP+4 90066			
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? 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? ☐ 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	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? ☐ Yes ☒ No If "Yes," list the years ▶		
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. ▶		
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	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

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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)? ☐ Yes ☒ NoOrganizations 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? ☐ 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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ 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? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ 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
ATCH 14		250,000.	39,750.	0

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
ATCH 15		678,357.	108,685.	0

Total number of other employees paid over \$50,000. ☐ 23

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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
ATCH 16		769,552.
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 THE MICHELSON PRIZE AND GRANTS IN NON-SURGICAL STERILIZATION ENCOURAGES AND SUPPORTS THE DEVELOPMENT OF A NON-SURGICAL STERILANT FOR DOGS AND CATS.	2,522,852.
2 PROGRAM PROVIDES FUNDING, STRATEGIC AND OPERATIONAL SUPPORT FOR LOS ANGELES AREA PROVIDERS OF LOW COST PET SPAY/NEUTER.	1,336,115.
3 ADOPTION PROGRAMS INCLUDE SHELTER EVENTS AND OTHER ADOPTION PROMOTIONS ALONG WITH TRAINING PROGRAMS FOR VOLUNTEERS AND SHELTER STAFF.	3,466,320.
4 PROGRAM PROVIDES MICROCHIPS TO DOGS AND CATS AT THE POINT OF ADOPTION OR SPAY/NEUTER TO ENSURE PROPER IDENTIFICATION AND INCREASE CHANCES OF RETURN TO OWNER IF THE PET IS EVER LOST.	2,794,759.

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 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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 2.
b	Average of monthly cash balances	1b 2,859,347.
c	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d 2,859,349.
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
3	Subtract line 2 from line 1d	3 2,859,349.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4 42,890.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 2,816,459.
6	Minimum investment return. Enter 5% of line 5	6 140,823.

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
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
3	Distributable amount before adjustments. Subtract line 2c from line 1	3
4	Recoveries of amounts treated as qualifying distributions	4
5	Add lines 3 and 4	5
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

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 9,757,673.
b	Program-related investments - total from Part IX-B	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2 67,743.
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 9,825,416.
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 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 9,825,416.

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.

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Page **9****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				0
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 12 , 20 11 , 20 10				
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010				
c From 2011				
d From 2012				
e From 2013				
f Total of lines 3a through e				
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$				
a Applied to 2013, but not more than line 2a				
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				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2013 Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
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)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

Form **990-PF** (2014)

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

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

01/10/2007

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year				(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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				110,371.	110,371.
b 85% of line 2a				93,815.	93,815.
c Qualifying distributions from Part XII, line 4 for each year listed	9,825,416.	11,271,868.	11,956,546.	8,516,876.	41,570,706.
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,073,951.	997,560.	664,340.	873,447.	3,609,298.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	8,751,465.	10,274,308.	11,292,206.	7,643,429.	37,961,408.
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	93,882.	75,515.	80,487.	156,392.	406,276.
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 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).)

ATTACHMENT 17

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.

N/A

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:

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:

* Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
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[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2014

▶ 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**Name of the organization**THE MICHELSON FOUND ANIMALS FOUNDATION, INC.
FKA FOUND ANIMALS FOUNDATION, INC.**Employer identification number**

20-3944602

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 foundationCheck 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 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).

Name of organization	THE MICHELSON FOUND ANIMALS FOUNDATION, INC. FKA FOUND ANIMALS FOUNDATION, INC.	Employer identification number 20-3944602
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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
1	MICHELSON MEDICAL RESEARCH FOUNDATION IN 11755 WILSHIRE BLVD., SUITE 1400 LOS ANGELES, CA 90025	\$ 12,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE MICHELSON FOUND ANIMALS FOUNDATION, INC.
FKA FOUND ANIMALS FOUNDATION, INC.

Employer identification number
20-3944602

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

Name of organization THE MICHELSON FOUND ANIMALS FOUNDATION, INC.
EKA FOUND ANIMALS FOUNDATION, INC.

Employer identification number
20-3944602

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
	----- ----- -----	----- ----- -----	
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(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
	----- ----- -----	----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
JP MORGAN	4.	4.
TOTAL	<u>4.</u>	<u>4.</u>

ATTACHMENT 2FORM 990-PF, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ADOPT & SHOP	727,403.
MICROCHIPS	1,943,066.
TOTAL	<u>2,670,469.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
OTHER INCOME	4,054.
TOTALS	<u>4,054.</u>

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	142,119.			142,119.
TOTALS	<u>142,119.</u>			<u>142,119.</u>

ATTACHMENT 5FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	49,444.		463.	48,981.
TOTALS	<u>49,444.</u>		<u>463.</u>	<u>48,981.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING	200,184.	34,469.	165,715.
INFORMATION TECHNOLOGY	497,445.	13,947.	483,498.
OTHER PROFESSIONAL FEES	304,945.	41,796.	263,149.
RECRUITING	9,458.		9,458.
VETERINARY	114,029.	53,714.	60,315.
ANSWERING SERVICE	41,983.		41,983.
TOTALS	<u>1,168,044.</u>	<u>143,926.</u>	<u>1,024,118.</u>

ATTACHMENT 7

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
PROPERTY TAXES	55,133.	55,133.	
OTHER TAXES	1,761.	1,517.	244.
TOTALS	<u>56,894.</u>	<u>56,650.</u>	<u>244.</u>

ATTACHMENT 8FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
DUES AND SUBSCRIPTIONS	29,006.	791.	28,215.
MEALS AND ENTERTAINMENT	84,424.	914.	83,510.
INSURANCE	29,646.		29,646.
TELEPHONE	60,338.	8,029.	52,309.
INTERNET	37,287.	4,196.	33,091.
MARKETING	359,200.	149,777.	209,423.
OFFICE SUPPLIES	18,656.	5,685.	12,971.
POSTAGE AND DELIVERY	11,978.	1,125.	10,853.
TECHNOLOGY	10,362.	3,688.	6,674.
LICENSES & PERMITS	4,998.	2,922.	2,076.
TRAINING AND DEVELOPMENT	37,339.	1,985.	35,354.
OFFICE FURNITURE	8,000.	4,662.	3,338.
SOFTWARE	139,351.	26,409.	112,942.
UTILITIES	67,725.	57,505.	10,220.
PARKING	28,431.		28,431.
MICHELSON PRIZE PROGRAM	1,778,334.		1,778,334.
OTHER PROGRAM EXPENSES	275,942.		191,553.
STORAGE	6,902.	84,388.	3,259.
BANKING & CREDIT CARD FEES	33,985.	3,643.	13,494.
MAINTENANCE & REPAIRS	50,042.	20,491.	25,360.
CONFERENCE FEES	85,344.	24,682.	85,309.
RENTALS	94.	35.	
HARDWARE	118,652.	94.	
SPONSORSHIP EXPENSES	152,847.	5,188.	113,464.
ACCRUAL TO CASH ADJUSTMENT			152,847.
REVERSAL OF PY ACCRUAL TO CASH ADJUSTMENT			-941,129.
		927,634.	
TOTALS	<u>3,428,883.</u>	<u>406,209.</u>	<u>3,009,178.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER	SL	2,765.			2,765	2,765.			2,765
COMPUTER	SL	2,978.			2,978	2,978			2,978
PRINTER	SL	722.			722.	722.			722
SERVER	SL	13,825.			13,825.	13,825.			13,825.
COMPUTER	SL	1,889.			1,889	1,889.			1,889.
COMPUTER	SL	4,369			4,369	4,369.			4,369.
COMPUTER	SL	2,627.			2,627.	2,625.			2,625.
COMPUTER	SL	2,943.			2,943.	2,943.			2,943.
SOFTWARE	SL	6,700.			6,700	6,699			6,699
LEASE IMPROVEMENTS	SL	9,924.			9,924	1,397.	254.		1,651.
ALARM	SL	488			488.	69.	13		82.
OFFICE FURNITURE	SL	4,880			4,880	3,834.	697		4,531
OFFICE FURNITURE	SL	2,334.			2,334	1,832.	333.		2,165.
PRINTER	SL	679.			679.	679			679.
COMPUTER MONITOR	SL	302			302	302.			302.
LCD PROJECTOR	SL	936			936	936.			936
COMPUTER	SL	1,718.			1,718	1,718			1,718.
LAPTOP	SL	5,368			5,368.	5,368			5,368.
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER	SL	3,251.		3,251	3,251.		3,251.
SOFTWARE	SL	1,947.		1,947	1,947.		1,947
COMPUTER	SL	1,862.		1,862.	1,862.		1,862
COMPUTER	SL	5,479.		5,479	5,479.		5,479.
LAPTOP	SL	1,685.		1,685	1,685.		1,685
FIREWALL ROUTER	SL	1,886		1,886.	1,886.		1,886.
LAPTOP	SL	1,811.		1,811	1,811.		1,811.
LAPTOP	SL	571.		571.	571.		571.
LAPTOP	SL	582		582	582.		582.
OFFICE FURNITURE	SL	756.		756	459.	108.	567.
COMPUTER	SL	3,209.		3,209	3,103.	106.	3,209
LAPTOP	SL	3,400.		3,400	3,287	113.	3,400.
COMPUTER	SL	731.		731.	681.	50.	731
LAPTOP	SL	1,214.		1,214.	1,073.	141.	1,214.
COMPUTER	SL	5,452.		5,452	4,723	729.	5,452.
COMPUTER	SL	263.		263	225.	38.	263.
COMPUTER	SL	806.		806	671.	135.	806
COMPUTER	SL	5,395.		5,395.	4,316.	1,079.	5,395.
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	
COMPUTER	SL	9,019.			9,019	
LEASE IMPROVEMENT	SL	3,118.			353	
COMPUTER	SL	2,097.			2,026.	
COMPUTER	SL	7,946.			7,548.	
COMPUTER	SL	2,475.			2,310	
COMPUTER	SL	696			649.	
COMPUTER	SL	3,972			3,706.	
COMPUTER	SL	550.			504.	
COMPUTER	SL	1,649.			1,485.	
COMPUTER	SL	1,860.			1,674.	
COMPUTER	SL	353			313.	
COMPUTER	SL	7,276.			6,426	
COMPUTER	SL	1,497.			1,321	
COMPUTER	SL	559.			485.	
COMPUTER	SL	373.			319.	
COMPUTER	SL	373			319	
COMPUTER	SL	400.			333.	
COMPUTER	SL	3,799.			3,103.	
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	DISPOSALS
COMPUTER	SL	2,285.			1,409	457	
COMPUTER	SL	1,000.			600	200.	
COMPUTER	SL	3,807			2,283.	761	
A&S - VEHICLE	SL	26,925.			19,745	5,385.	
A&S - LEASE IMPROV	SL	27,291.			2,450.	700.	
A&S - EQUIPMENT	SL	3,910.			2,737.	782	
A&S - FIXTURES	SL	38,062.			19,030	5,437.	
LEASE IMPROVEMENTS	SL	419.			31.	11.	
LEASE IMPROVEMENTS	SL	3,150.			196	81.	
COMPUTER	SL	1,097			639.	219.	
COMPUTER	SL	3,139.			1,622.	628.	
COMPUTER	SL	2,352			1,175	470.	
COMPUTER	SL	2,650.			1,281.	530.	
COMPUTER	SL	5,430.			2,625.	1,086	
COMPUTER	SL	2,399.			1,160	460	
COMPUTER	SL	7,619.			3,556.	1,524.	
COMPUTER	SL	4,918.			2,296.	984.	
COMPUTER	SL	3,595			1,618	719.	
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ATTACHMENT 9

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
COMPUTER	SL	5,250			5,250.	2,275.	1,050.		3,325
COMPUTER	SL	1,210.			1,210.	565.	242.		807
A&S - FIXTURES	SL	665.			665.	261	95		356
A&S - FIXTURES	SL	801.			801	295.	114.		409.
A&S - KENNELS	SL	4,286.			4,286	1,632.	612		2,244.
A&S - KENNELS	SL	205.			205.	75.	29.		104.
A&S - WEBSITE	SL	5,000.			5,000.	4,584.	416		5,000.
COMPUTER EQUIPMENT	SL	1,202.			1,202	480	240.		720.
COMPUTER EQUIPMENT	SL	1,451.			1,451.	508.	290.		798.
COMPUTER EQUIPMENT	SL	1,039.			1,039	347.	208.		555.
COMPUTER EQUIPMENT	SL	1,870.			1,870	592.	374.		966.
COMPUTER EQUIPMENT	SL	3,862.			3,862	1,158.	772.		1,930.
COMPUTER EQUIPMENT	SL	1,496.			1,496.	424.	299.		723.
COMPUTER EQUIPMENT	SL	4,367.			4,367.	1,091.	873		1,964.
COMPUTER EQUIPMENT	SL	87.			87	21	17		38.
COMPUTER EQUIPMENT	SL	203			203.	48	41.		89
COMPUTER EQUIPMENT	SL	2,242.			2,242	523.	448		971.
COMPUTER EQUIPMENT	SL	6,138.			6,138.	1,330.	1,228.		2,558.

ATTACHMENT 9

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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER EQUIPMENT	3L	1,671.		1,671	362	334	696.
SOFTWARE	SL	13,481		13,481.	7,864	4,494	12,356
SOFTWARE	SL	35,906.		35,906.	20,946	11,969.	32,915.
SOFTWARE	SL	59,394		59,394.	19,798.	19,798	39,596
SOFTWARE	SL	21,408.		21,408	7,136.	7,136.	14,272.
SOFTWARE	SL	1,425.		1,425	713.	475.	1,188.
SOFTWARE	SL	13,481.		13,481	6,741.	4,494.	11,235
SOFTWARE	3L	18,098.		18,098.	6,033.	6,033.	12,066.
SOFTWARE	SL	9,150.		9,150	3,050.	3,050	6,100.
SOFTWARE	SL	494.		494	179.	165	344.
A&S - LEASE IMPROV	SL	1,832.		1,832	94.	47.	141
A&S - LEASE IMPROV	SL	2,088.		2,088.	90.	54.	144.
A&S - LEASE IMPROV	SL	14,597		14,597.	592	374.	966.
A&S - LEASE IMPROV	SL	4,225.		4,225	162.	108.	270
A&S - FIXTURES	SL	5,863.		5,863	1,327	838.	2,165
A&S - FIXTURES	SL	118		118.	25	17.	42.
A&S - KENNELS	SL	6,712		6,712	1,518.	959.	2,477.
A&S - LAND	L	1,856,300.		1,856,300			
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	DISPOSALS
A&S - BUILDING	SL	829,323.			12,404.	21,265	33,669
A&S - LEASE IMPROV	SL	657,746			9,838.	16,865.	26,703.
LEASE IMPROVEMENTS	SL	2,158		2,156.	46.	55	101
LEASE IMPROVEMENTS	SL	2,928.		2,928	56.	75	131.
LEASE IMPROVEMENTS	SL	750.		750.	11.	19.	30
LEASE IMPROVEMENTS	SL	7,440.		7,440.	79.	191.	270
A&S - EQUIPMENT	SL	65,320.		65,320.	10,887	13,064	23,951
A&S - EQUIPMENT	SL	3,219.		3,219	483.	644.	1,127.
A&S - EQUIPMENT	SL	1,010.		1,010.	135	202	337.
A&S - EQUIPMENT	SL	6,478.		6,478	864	1,296.	2,160.
A&S - EQUIPMENT	SL	220		220	22	44	66.
A&S - EQUIPMENT	SL	20.		20.	1	4.	5.
A&S - VEHICLE	SL	15,895.		15,895.	2,119.	3,179.	5,298
A&S - EQUIPMENT	SL	2,842.		2,842	474.	568.	1,042
A&S - EQUIPMENT	SL	9,290.		9,290	1,548.	1,858.	3,406.
A&S - EQUIPMENT	SL	1,127.		1,127	131.	225.	356
A&S - EQUIPMENT	SL	11,621.		11,621	1,162.	2,324.	3,486.
A&S - COMPUTER	SL	2,167.		2,167.	361.	433.	794
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
A&S - COMPUTER	SL	15,126.			15,126	2,017.	3,025.		5,042.
A&S - COMPUTER	SL	7,576.			7,576	884	1,515		2,399.
COMPUTER	SL	4,369.			4,369.	364	874.		1,238
COMPUTER	SL	5,833.			5,833.	389.	1,167.		1,556
COMPUTER	SL	2,718.			2,718	45	544		589.
A&S - FIXTURES	SL	56,724.			56,724.	7,428	8,103		15,531.
FIXTURES	SL	3,107.			3,107.	370.	444.		814.
A&S - FIXTURES	SL	40,953			40,953	4,388.	5,850.		10,238
A&S - FIXTURES	SL	4,836.			4,836.	518.	691.		1,209
A&S - FIXTURES	SL	6,050			6,050	504	864		1,368
A&S - FIXTURES	SL	434.			434.	36.	62.		98
FIXTURES	SL	2,330.			2,330.	139.	333		472.
A&S - FIXTURES	SL	356.			356	17.	51.		68
A&S - FIXTURES	SL	3,704			3,704	176	529		705.
A&S - LEASE IMPROV	SL	10,947.			10,947	257.	281		538
A&S - LEASE IMPROV	SL	894,234.			894,234.	19,108	22,929.		42,037.
A&S - LEASE IMPROV	SL	17,179			17,179.	330.	440.		770.
A&S - LEASE IMPROV	SL	9,058			9,058	155.	232.		387.

ATTACHMENT 9

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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	ENDING BALANCE
A&S - LEASE IMPROV	SL	456,281.		456,281.	6,825.	11,700.	18,525.
A&S - LEASE IMPROV	SL	990		990	13	25.	38.
A&S - LEASE IMPROV	SL	14,959.		14,959.	160	384.	544
A&S - LEASE IMPROV	SL	209,128.		209,128.	1,787.	5,362.	7,149
A&S - SOFTWARE	SL	554.		554	154	185	339.
A&S - SOFTWARE	SL	2,266.		2,266	378	755.	1,133.
COMPUTER	SL	6,301.		6,301.	840	1,260.	2,100.
COMPUTER	SL	1,624		1,624.	189.	325.	514.
A&S - FIXTURES	SL	12,760.		12,760.	1,519.	1,823	3,342.
A&S - FIXTURES	SL	1,133		1,133.	67.	162	229.
COMPUTER	SL		3,176.	3,176		635.	635.
COMPUTER	SL		1,333.	1,333		200.	200.
COMPUTER	SL		7,852.	7,852		916.	916
COMPUTER	SL		1,310.	1,310		66.	66
COMPUTER	SL		1,299.	1,299.		22	22
A&S - LEASE IMPROV	SL		11,451.	11,451.		49	49
A&S - LEASE IMPROV	SL		7,475.	7,475		16	16
A&S - LEASE IMPROV	SL		23,562	23,562			
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LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 9 (CONT'D)

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	ADDITIONS	ENDING BALANCE
A&S - FIXTURES	SL		1,000.		1,000.	131	131.
A&S - FIXTURES	SL		1,284.		1,284	153.	153.
A&S - FIXTURES	SL		4,970.		4,970.	178.	178
A&S - FIXTURES	SL		3,031		3,031.	108	108.
TOTALS		<u>5,612,508</u>			<u>5,820,251</u>		<u>608,068</u>

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
DEPOSITS		
UNDEPOSITED FUNDS	23,051.	23,051.
CAPITALIZED PATENT COSTS	10,018.	10,018.
OTHER PREPAIDS	15,181.	15,181.
CAPITALIZED WEBSITE COSTS NOT YET PLACED IN SERVICE	43,929.	43,929.
TOTALS	<u>92,179.</u>	<u>92,179.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON NONCASH CONTRIBUTIONS

24,153.

TOTAL

24,153.

ATTACHMENT 12

FORM 990PF, PART VII-A, LINE 3 - CONFORMED COPY OF THE CHANGES

THE FOUNDATION AMENDED ITS ARTICLES OF INCORPORATION TO CHANGE ITS NAME TO THE MICHELSON FOUND ANIMALS FOUNDATION, INC. PLEASE SEE THE ATTACHED AMENDMENT.

ATTACHMENT 13FORM 990PF, PART VII-A, LINE 8A - STATES

AL, AZ, AR, CA, CO, FL, GA, ID, IL,
IN, IA, KS, KY, LA, MD, MA, MI, MN, MS, MO, NV, NJ, NM, NY,
NC, OH, OK, OR, PA, RI, SC, TN, TX, UT, VT, VA, WA, WV, WI, WY,

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
GARY KARLIN MICHELSON MD 11755 WILSHIRE BLVD., SUITE 1400 LOS ANGELES, CA 90025	PRESIDENT/DIRECTOR	0	0	0
AIMEE GILBREATH P.O. BOX 66370 LOS ANGELES, CA 90066	VICE PRESIDENT 40.00	250,000.	39,750.	0
DAVID COHEN 11755 WILSHIRE BLVD., SUITE 1400 LOS ANGELES, CA 90025	CFO/SECRETARY 1.00	0	0	0
GRAND TOTALS		<u>250,000.</u>	<u>39,750.</u>	<u>0</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
DENNIS PHILLIPS P.O. BOX 66370 LOS ANGELES, CA 90066	COO 32.00	175,000.	28,890. 0
SHIRLEY JOHNSTON P.O. BOX 66370 LOS ANGELES, CA 90066	DIRECTOR-SCIENTIFIC 32.00	148,526.	20,221. 0
BRIAN CHASE P.O. BOX 66370 LOS ANGELES, CA 90066	GENERAL COUNSEL 40.00	145,600.	22,329. 0
APRIL HARRIS P.O. BOX 66370 LOS ANGELES, CA 90066	DIRECTOR - A&S 40.00	112,308.	20,221. 0
DORY ANDRAOS P.O. BOX 66370 LOS ANGELES, CA 90066	DIRECTOR - MARKETING 40.00	96,923.	17,024. 0
	TOTAL COMPENSATION	678,357.	108,685. 0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 16

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
PROSUM TECHNOLOGY SERVICES 2201 PARK PLACE, SUITE 102 EL SEGUNDO, CA 90245	IT SERVICES	405,365.
ALL BOATS RISE, LLC 350 SUNSET AVENUE, STUDIO 3 VENICE, CA 90291	PUBLIC RELATIONS	277,787.
ZEALYX, INC. 445 S FIGUEROA STREET, SUITE 3100 LOS ANGELES, CA 90071	CONSULTING	86,400.
	TOTAL COMPENSATION	<u>769,552.</u>

ATTACHMENT 17

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

GARY KARLIN MICHELSON, M.D
KARLIN ASSET MANAGEMENT, INC.
11755 WILSHIRE BLVD., SUITE 1400
LOS ANGELES, CA 90025

FORM 990-EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
FLYNATION INC P.O BOX 26 WOODLAND HILLS, CA 91365	NONE FC		SUPPORT SPAY AND NEUTER	167,500
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD. #202 SANTA MONICA, CA 90405	NONE FC		SUPPORT PET SUPPORT HOTLINE	5,000
THE STAND FOUNDATION, INC. P.O. BOX 5921 SHERMAN OAKS, CA 91413	NONE FC		SUPPORT SPAY AND NEUTER	29,600
KITTY BUNGALOW CHARM SCHOOL 1795 WEST 24TH STREET LOS ANGELES, CA 90018	NONE FC		SUPPORT SPAY AND NEUTER	10,000.
SPAY4LA, INC. 4079 REDWOOD AVENUE, SUITE B LOS ANGELES, CA 90066	NONE FC		SUPPORT SPAY AND NEUTER	224,284.
CITY OF SACRAMENTO 915 I STREET SACRAMENTO, CA 95814	NONE GOV		GENERAL SUPPORT	2,000.

ATTACHMENT 18

FORM 990-EF, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEAACA 9777 SEAACA STREET DOWNEY, CA 90241	NONE PC	GENERAL SUPPORT	10,000
SANTA FE HUMANE SOCIETY 100 CAJA DEL RIO ROAD SANTA FE, NM 87507	NONE PC	GENERAL SUPPORT	43,500
SPAY AND NEUTER PROJECT OF LOS ANGELES, INC 957 N. GAFFEY STREET SAN PEDRO, CA 90731	NONE PC	GENERAL SUPPORT	120,000
DOWNTOWN DOG RESCUE P O BOX 90035 PASADENA, CA 91109	NONE PC	GENERAL SUPPORT	54,147
STRAY CAT ALLIANCE P.O. BOX 661277 LOS ANGELES, CA 90066	NONE PC	GENERAL SUPPORT	127,831.
BURBANK ANIMAL SHELTER 1150 N VICTORY PLACE BURBANK, CA 91502	NONE GOV	GENERAL SUPPORT	125.

ATTACHMENT 18

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FORM 990FF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

FUNDAVPAZ CARRERA 9N NO 84N - 30 BARRIO FLORALIA COLO CALI COLOMBIA	NONE PC	GENERAL SUPPORT	24,000
HONE DOG LA 3201 LACY STREET LOS ANGELES, CA 90031	NONE PC	GENERAL SUPPORT	14,056
KITTEN RESCUE 914 WESTWOOD BOULEVARD #583 LOS ANGELES, CA 90024	NONE PC	GENERAL SUPPORT	5,000.
LAA COASTAL CHAMBER OF COMMERCE 9100 S SEPULVEDA BOULEVARD #210 LOS ANGELES, CA 90045	NONE PC	GENERAL SUPPORT	1,500
RESCUED PETS MOVEMENT, INC 3139 W HOLCOMBE BOULEVARD #135 HOUSTON, TX 77025	NONE PC	GENERAL SUPPORT	10,000.
SAN FRANCISCO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS A K A SAN FRANCISCO SPCA 201 ALABAMA STREET SAN FRANCISCO, CA 94103	NONE PC	GENERAL SUPPORT	2,000.

ATTACHMENT 18

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FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SPAY AND NEUTER KANSAS CITY
1116 EAST 59TH
KANSAS CITY, MO 64110

NONE
PC

GENERAL SUPPORT

2,000.

VERMONT COMPANION ANIMAL NEUTERING, INC.
19 BAILEY MEADOWS ROAD #A
MONTPELIER, VT 05602

NONE
PC

GENERAL SUPPORT

375.

DESERT LABRADOR RETRIEVER RESCUE, INC.
P.O. BOX 10575
GLENDALE, AZ 85318

NONE
PC

GENERAL SUPPORT

2,000.

SOLANO COUNTY ANIMAL CARE
530 UNION AVENUE, SUITE 100
FAIRFIELD, CA 94533

NONE
GOV

(1) DESCRIPTION: SCANNER
(2) BOOK VALUE: \$445
(3) METHOD USED TO DETERMINE BOOK VALUE: PURCHASE
PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE
RETAIL VALUE
(5) DATE OF THE GIFT: 1/12/2015

560.

THE ANIMFL FOUNDATION
655 N MOJAVE ROAD
LAS VEGAS, NV 89101

NONE
PC

(1) DESCRIPTION SCANNERS
(2) BOOK VALUE: \$1600
(3) METHOD USED TO DETERMINE BOOK VALUE: PURCHASE
PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE
RETAIL VALUE
(5) DATE OF THE GIFT: 11/20/2015

1,710.

SPAY NEUTER PROJECT OF LA - SAN PEDRO

NONE

(1) DESCRIPTION: MICROCHIPS
(2) BOOK VALUE \$5,567
(3) METHOD USED TO DETERMINE BOOK VALUE: PURCHASE
PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE

9,386.

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ATTACHMENT 18

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
957 N CAFFEY STREET SAN PEDRO, CA 90731	PC	RETAIL VALUE	
THE ANIMAL MUSEUM 421 COLYTON STREET LOS ANGELES, CA 90013	NONE PC	(5) DATE OF THE GIFT: 11/29/2015 GENERAL SUPPORT	1,000.
JAPANESE AMERICAN NATIONAL MUSEUM 100 N CENTRAL AVE LOS ANGELES, CA 90012	NONE PC	GENERAL SUPPORT	530.
BASIC NEEDS FOUNDATION, INC. P.O. BOX 413 HARBOR CITY, CA 90710	NONE PC	GENERAL SUPPORT	2,500.
CULVER CITY CHAMBER OF COMMERCE 6000 SEPULVEDA BLVD #1260 CULVER CITY, CA 90230	NONE GOV	GENERAL SUPPORT	475.
PEOPLE PROMOTING ANIMAL WELFARE 6869 MORGANTON ROAD GREENBACK, IN 37742	NONE PC	GENERAL SUPPORT	4,000.

FORM 990EF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	AND	FOUNDATION STATUS OF RECIPIENT		
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 85716	NONE PC		GENERAL SUPPORT	3,000.
PHILADELPHIA ANIMAL WELFARE SOCIETY 100 N. 2ND STREET PHILADELPHIA, PA 19106	NONE PC		GENERAL SUPPORT	20,000
ROAD TRIP HOME P.O. BOX 372 ACWORTH, GA 30101	NONE PC		GENERAL SUPPORT	56,075
WINGS OF RESCUE 5959 TOPANGA CANYON BLVD, SUITE 285 WOODLAND HILLS, CA 91367	NONE PC		GENERAL SUPPORT	5,500
DOOR COUNTY HUMANE SOCIETY, INC. BOX 93 STURGEON BAY, WI 54235	NONE PC		GENERAL SUPPORT	1,500.
CABARRUS SPAY & NEUTER CLINIC, INC 413 CHURCH STREET NORTH CONCORD, NC 28025	NONE PC		GENERAL SUPPORT	1,125.

FORM 990PF, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
JASPER ANIMAL RESCUE MISSION 1352 CARTERS MILL ROAD P O BOX 1179 RIDGELAND, SC 29936	NONE PC		GENERAL SUPPORT	1,000
SOUTHERN CALIFORNIA LEADERSHIP NETWORK 350 SOUTH BIXEL STREET, STE 201 LOS ANGELES, CA 90017	NONE PC		GENERAL SUPPORT	2,000.
CULVER CITY CENTENNIAL CELEBRATION COMMITTEE P O BOX 4521 CULVER CITY, CA 90231	NONE PC		GENERAL SUPPORT	5,000.
ADPOT-A-DOG INC P.O. BOX 11135 GREENWHICH, CT 06831	NONE PC		GENERAL SUPPORT	1,000.
RESCUE FROM THE HART P.O. BOX 8024 VAN HUY, CA 91409	NONE PC		GENERAL SUPPORT	7,500
CAT TOWN 20 W 2ND STREET MORGAN HILL, CA 95037	NONE PC		GENERAL SUPPORT	25

ATTACHMENT 18

FORM 990FF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CHARM CITY ANIMAL RESCUE 12514 NAVES CROSS ROAD CUMBERLAND, MD 21502	NONE FC		GENERAL SUPPORT	25.
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE FC		GENERAL SUPPORT	25
ADOPT AN ANGEL P.O. BOX 15095 WILMINGTON, NC 28408	NONE FC		GENERAL SUPPORT	125.
CNE HEALTH ORGANIZATION 596 BATTLES ROAD GATES HILLS, OH 44040	NONE FC		GENERAL SUPPORT	100.
DADDIO COLLECTIVE 1478 ANGELUS AVENUE LOS ANGELES, CA 90026	NONE FC		GENERAL SUPPORT	1,000.
THE BILL MEMORIAL FOUNDATION P O. BOX 5202 BEVERLY HILLS, CA 90209	NONE FC		GENERAL SUPPORT	3,000.

FORM 990-EF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIRST COAST NO MORE HOMELESS PETS, INC. 6317 NORWOOD AVENUE JACKSONVILLE, FL 32208	NONE PC		GENERAL SUPPORT	2,000.
HUMANE SOCIETY OF PARKERSBURG 530 29TH STREET PARKERSBURG, WV 26101	NONE PC		GENERAL SUPPORT	1,500.
KERN COUNTY ANIMAL SHELTER 3951 FRUITVALE AVENUE BAKERSFIELD, CA 93308	NONE GOV		GENERAL SUPPORT	3,000
SANTA YNEZ VALLEY HUMANE SOCIETY 111 COMMERCE DRIVE BUELLTON, CA 93427	NONE PC		GENERAL SUPPORT	2,000.
SAVE OHIO PETS P O BOX 1048 POWELL, OH 43065	NONE PC		GENERAL SUPPORT	1,000.
SPAY ILLINOIS PET WELL CLINIC 2765 MAELE AVENUE LISLE, IL 60532	NONE PC		GENERAL SUPPORT	2,000.

FORM 990PF, PART VII - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 18 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE RESCUE TRAIN 11271 VENTURA BLVD, #405 STUDIO CITY, CA 91604	NONE PC	GENERAL SUPPORT	12,497
ROANCKE VALLEY SECA 1340 BALEWIN AVENUE, N E. ROANCKE, VA 24012	NONE PC	GENERAL SUPPORT	1,000.
UNIVERSITY OF FLORIDA FOUNDATION, INC. 1600 SW ARCHER ROAD GAINESVILLE, FL 32610	NONE PC	GENERAL SUPPORT	525.
HEAVEN ON EARTH SOCIETY FOR ANIMALS, INC P O. BOX 6171 VAN HUY, CA 91409	NONE PC	GENERAL SUPPORT	2,500.
STOCKTON ANIMAL SERVICES 1575 S LINCOLN STREET STOCKTON, CA 95206	NONE GOV	(1) DESCRIPTION: SCANNER (2) BOOK VALUE \$445 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE. RETAIL VALUE (5) DATE OF THE GIFT. 12/18/2014	560.
KERN COUNTY ANIMAL SERVICES 3951 FRUITVALE AVENUE BAKERSFIELD, CA 93308	NONE GOV	(1) DESCRIPTION: SCANNER (2) BOOK VALUE \$445 (3) METHOD USED TO DETERMINE BOOK VALUE: PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT. 12/18/2014	560.

ATTACHMENT 18

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

ANIMAL RESCUE LEAGUE OF IOWA
5452 NE 22ND STREET
DES MOINES, IA 50313

NONE
PC

- (1) DESCRIPTION. SCANNER
- (2) BOOK VALUE. \$445
- (3) METHOD USED TO DETERMINE BOOK VALUE. PURCHASE PRICE
- (4) METHOD USED TO DETERMINE FAIR MARKET VALUE: RETAIL VALUE
- (5) DATE OF THE GIFT. 12/22/2014

OSCEOLA COUNTY ANIMAL SERVICES
3910 OLD CANOE CREEK ROAD
SAINT CLOUD, FL 34769

NONE
GOV

- (1) DESCRIPTION. SCANNER
- (2) BOOK VALUE. \$445
- (3) METHOD USED TO DETERMINE BOOK VALUE. PURCHASE PRICE
- (4) METHOD USED TO DETERMINE FAIR MARKET VALUE. RETAIL VALUE
- (5) DATE OF THE GIFT. 2/5/2015

BALTIMORE COUNTY ANIMAL SERVICES
400 WASHINGTON AVENUE RM 148
TOWSON, MD 21204

NONE
GOV

- (1) DESCRIPTION. SCANNERS
- (2) BOOK VALUE \$700
- (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE
- (4) METHOD USED TO DETERMINE FAIR MARKET VALUE. RETAIL VALUE
- (5) DATE OF THE GIFT 4/1/2015

CITY OF BARTLETT
5220 SHELTER RUN LANE
BARTLETT, TN 38135

NONE
GOV

- (1) DESCRIPTION: SCANNERS
- (2) BOOK VALUE. \$890
- (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE
- (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE
- (5) DATE OF THE GIFT. VARIOUS

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SAN FRANCISCO SPCA HOSPITAL 201 ALABAMA STREET SAN FRANCISCO, CA 94103	NONE PC	(1) DESCRIPTION: MICROCHIPS (2) BOOK VALUE. \$1,084 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT: 10/2/2015	1,980.
HUMANE ALLIANCE OF WNC, INC 25 HERITAGE DRIVE ASHEVILLE, NC 28806	NONE PC	(1) DESCRIPTION SCANNERS (2) BOOK VALUE \$597 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE: RETAIL VALUE (5) DATE OF THE GIFT 10/8/2015	747.
SANTA CRUZ ANIMAL SHELTER 2200 7TH AVENUE SANTA CRUZ, CA 95062	NONE GOV	(1) DESCRIPTION. SCANNER (2) BOOK VALUE \$350 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 10/8/2015	580.
CHESAPEAKE ANIMAL SERVICES 2100 S MILITARY HWY CHESAPEAKE, VA 23320	NONE GOV	(1) DESCRIPTION: SCANNER (2) BOOK VALUE. \$350 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE: RETAIL VALUE (5) DATE OF THE GIFT: 10/9/2015	580.

FORM 990FF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRAND PRAIRIE ANIMAL SERVICES
2222 W WARRIOR TRAIL
GRAND PRAIRIE, TX 75052

NONE
GOV

(1) DESCRIPTION. SCANNER
(2) BOOK VALUE: \$350
(3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE. RETAIL VALUE
(5) DATE OF THE GIFT 10/22/2015

580.

PETSMART CHARITIES
2025 ROSA L PARKS BLVD.
NASHVILLE, TN 37228

NONE
PC

(1) DESCRIPTION. SCANNERS
(2) BOOK VALUE. \$20,370
(3) METHOD USED TO DETERMINE BOOK VALUE. PURCHASE PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE
(5) DATE OF THE GIFT 2/25/2015

27,390

SPAY NEUTER PROJECT OF LA - PICO RIVERA
9325 SLAUSON AVENUE
PICO RIVERA, CA 90660

NONE
PC

(1) DESCRIPTION: MICROCHIPS
(2) BOOK VALUE. \$6,990
(3) METHOD USED TO DETERMINE BOOK VALUE. PURCHASE PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE: RETAIL VALUE
(5) DATE OF THE GIFT: 11/29/2015

11,732.

SPAY NEUTER PROJECT OF LA - VAN HUYS
14409 VANOWEN STREET
VAN HUYS, CA 91405

NONE
PC

(1) DESCRIPTION MICROCHIPS
(2) BOOK VALUE. \$8,665
(3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE. RETAIL VALUE
(5) DATE OF THE GIFT 11/29/2015

13,984

FORM 990-EF, PART IV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 18 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SPAY THE STRAYS, INC
P.O. BOX 700112
ST CLOUD, FL 34770

NONE
PC

(1) DESCRIPTION: MICROCHIPS
(2) BOOK VALUE: \$223
(3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE
PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE
RETAIL VALUE
(5) DATE OF THE GIFT 11/29/2015

329

NOR CAL POM RESCUE
6119 OLD REDWOOD HWY
SANTA ROSA, CA 95403

NONE
PC

(1) DESCRIPTION: MICROCHIPS
(2) BOOK VALUE \$223
(3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE
PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE:
RETAIL VALUE
(5) DATE OF THE GIFT: 11/29/2015

324.

CLINIC HQ. COLLIER SPAY NEUTER CLINIC
2544 NORTHEROKE PLAZA DR
NAPLES, FL 34119

NONE
PC

(1) DESCRIPTION: MICROCHIPS
(2) BOOK VALUE \$223
(3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE
PRICE
(4) METHOD USED TO DETERMINE FAIR MARKET VALUE.
RETAIL VALUE
(5) DATE OF THE GIFT: 11/29/2015

466.

TOTAL CONTRIBUTIONS PAID

1,073,951