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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation JP's Peace Love & Happiness Foundation		A Employer identification number 27-4449810	
% Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		C If exemption application is pending, check here	
G Check all that apply ☐ Initial return☐ Initial return of a former public charity ☐ Final return☐ Amended return ☐ Address change☐ 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) \$ 9,246,982		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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	2,050,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,522	2,522		
	4 Dividends and interest from securities	182,599	182,599		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-145,386			
	b Gross sales price for all assets on line 6a _____ 4,348,188				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	2,089,735	185,121		
	13 Compensation of officers, directors, trustees, etc	42,500			42,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	7,929			7,929
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)	43,794	43,794		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	31,696	699		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	1,522			1,522
	21 Travel, conferences, and meetings.	15,651			15,651
	22 Printing and publications	250			250
	23 Other expenses (attach schedule).	53,153	369		52,784
	24 Total operating and administrative expenses. Add lines 13 through 23	196,495	44,862		120,636
	25 Contributions, gifts, grants paid	2,090,095			2,090,095
	26 Total expenses and disbursements. Add lines 24 and 25	2,286,590	44,862		2,210,731
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-196,855			
	b Net investment income (if negative, enter -0-)		140,259		
	c Adjusted net income (if negative, enter -0-)				

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	2,036,160	3,214,946	3,214,946	
	3	Accounts receivable ▶ <u>1,725</u>				
		Less allowance for doubtful accounts ▶ _____		1,725	1,725	
	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)	5,676,739	4,312,550	3,813,767	
	c	Investments—corporate bonds (attach schedule)	2,243,634	2,230,457	2,216,544	
	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)	9,956,533	9,759,678	9,246,982		
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 ▶ ☐ 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 ▶ ☒ 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	9,956,533	9,759,678		
	30	Total net assets or fund balances(see instructions)	9,956,533	9,759,678		
	31	Total liabilities and net assets/fund balances(see instructions)	9,956,533	9,759,678		

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	9,956,533
2	Enter amount from Part I, line 27a	2	-196,855
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	9,759,678
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	9,759,678

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	Publicly-traded Securities			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a 4,348,188		4,574,799	-226,611
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a			-226,611
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	-226,611
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))
2014	2,330,311	10,212,508	0 228182
2013	3,494,655	11,284,870	0 309676
2012	2,620,805	417,604	6 275814
2011	1,322,767	407,283	3 247783
2010	0	0	0 0

2	Total of line 1, column (d).	2	10 061455
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 515364
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	8,391,409
5	Multiply line 4 by line 3.	5	21,107,448
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,403
7	Add lines 5 and 6.	7	21,108,851
8	Enter qualifying distributions from Part XII, line 4.	8	2,210,731

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

Part VI

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1
Date of ruling or determination letter _____
(attach copy of letter if necessary—see instructions)

b

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

2,805

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

2,805

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

2,100

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

2,100

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

705

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

10

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ **Refunded** ☐

11

Part VII-A

Statements 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

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

Yes

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)
☐ DE, TX _____

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 2015 or the taxable year beginning in 2015 (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				
14	The books are in care of Foundation Source Telephone no (800) 839-1754 Located at 501 Silverside Road Suite 123 Wilmington DE ZIP+4 198091377			
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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		No
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20 , 20 , 20 , 20		Yes	No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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 2015 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 2015).	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 2015?	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))?

☐ 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 ☒ No

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?

☐ 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

5b

6b

No

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Eloise DeJoria	VP	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
John Paul DeJoria	Pres / Dir	0	0	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	1 0			
Constance Dykhuizen	Treas / Executive Dir /	42,500	4,677	0
Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Sec 20 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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	7,436,814
b	Average of monthly cash balances.	1b	1,082,383
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,519,197
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	8,519,197
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	127,788
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,391,409
6	Minimum investment return.Enter 5% of line 5.	6	419,570

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	419,570
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	2,805
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,805
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	416,765
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	416,765
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	416,765

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	2,210,731
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	2,210,731
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	2,210,731

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				416,765
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 2013 , 2012 , 2011				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.	1,302,576			
c From 2012.	2,599,939			
d From 2013.	2,935,407			
e From 2014.	1,863,383			
f Total of lines 3a through e.	8,701,305			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 2,210,731				
a Applied to 2014, 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 2015 distributable amount.				416,765
e Remaining amount distributed out of corpus	1,793,966			
5 Excess distributions carryover applied to 2015 (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	10,495,271			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	10,495,271			
10 Analysis of line 9				
a Excess from 2011.	1,302,576			
b Excess from 2012.	2,599,939			
c Excess from 2013.	2,935,407			
d Excess from 2014.	1,863,383			
e Excess from 2015.	1,793,966			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities. 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 XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

• 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))

See Additional Data Table

• 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

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	2,090,095
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** (2015)

Form 990PF Part XV Line 1a - 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).

Eloise DeJoria
John Paul DeJoria

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 Paid during the year				
100 CLUB OF CENTRAL TEXAS 3200 STECK AVE STE 240 AUSTIN,TX 78757	N/A	PC	PLH Charity Fund	10,000
AIRCRAFT CARRIER HORNET FOUNDATION PIER 3 ALAMEDA POINT ALAMEDA,CA 94501	N/A	PC	Resurface deck of USS Hornet Project	10,000
ALLIES AGAINST SLAVERY PO BOX 684284 AUSTIN,TX 78768	N/A	PC	General & Unrestricted	5,000
AMERICAN HONEY BEE PROTECTION AGENCY 701 BRAZOS ST STE 140 AUSTIN,TX 78701	N/A	PC	South Sudan Honey Program	1,000
AMERICAN YOUTHWORKS 1901 E BEN WHITE BLVD AUSTIN,TX 78741	N/A	PC	General & Unrestricted	16,000
ANGELS WITHIN INC 24000 ALICIA PKWY STE 17-244 MISSION VIEJO,CA 92691	N/A	PC	General & Unrestricted	10,000
AUSTIN FILM FESTIVAL INC 1801 SALINA ST AUSTIN,TX 78702	N/A	PC	2015 Austin Film Festival Program	10,000
AUSTIN RECOVERY INC PO BOX 28610 AUSTIN,TX 78755	N/A	PC	Charitable Event	3,000
AUSTIN THEATRE ALLIANCE PO BOX 1566 AUSTIN,TX 78767	N/A	PC	General & Unrestricted	10,000
AUSTIN THEATRE ALLIANCE PO BOX 1566 AUSTIN,TX 78767	N/A	PC	Paramount Theater Fund	12,000
AUSTIN YOUTH & COMMUNITY FARM INC DBA URBAN ROOTS 4900 GONZALES ST AUSTIN,TX 78702	N/A	PC	Charitable Event	50
AUSTIN YOUTH & COMMUNITY FARM INC DBA URBAN ROOTS 4900 GONZALES ST AUSTIN,TX 78702	N/A	PC	Charitable Event	40
AVENUES PREGNANCY CLINIC 1911 W GLENOAKS GLENDALE,CA 91201	N/A	PC	General & Unrestricted	1,000
BABY2BABY 6435 WILSHIRE BLVD LOS ANGELES,CA 90048	N/A	PC	General & Unrestricted	20,000
BEREA COLLEGE CPO 2214 BEREA,KY 40404	N/A	PC	Grow Appalachia Program	500,000
Total 3a				2,090,095

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 Paid during the year				
BRENT SHAPIRO FOUNDATION FOR DRUG AWARENESS 10250 CONSTELLATION BLVD 18TH FL LOS ANGELES,CA 90067	N/A	PC	General & Unrestricted	10,000
CANCER SCHMANCER FOUNDATION 23823 MALIBU RD 311 MALIBU,CA 90265	N/A	PC	Women's Health Summit 2015 Program	5,000
CHAMPIONS OFF THE FIELD PO BOX 13165 AUSTIN,TX 78711	N/A	PC	Charitable Event	10,000
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY,UT 84101	N/A	PC	Miss America's Outstanding Teen Scholarship Fund	200
CMC FOUNDATION OF CENTRAL TEXAS 4900 MUELLER BLVD AUSTIN,TX 78723	N/A	PC	Women's Trust Fund	1,000
CONNECTHER 12301 ZELLER LN AUSTIN,TX 78753	N/A	PC	Education for Nicaraguan Girls Program	500
CONNECTHER 12301 ZELLER LN AUSTIN,TX 78753	N/A	PC	Kibera School for Girls Program	500
CONNECTHER 12301 ZELLER LN AUSTIN,TX 78753	N/A	PC	2016 Sponsorship of Girls Impact the World Project	50,000
CONNECTHER 12301 ZELLER LN AUSTIN,TX 78753	N/A	PC	Support Nepal's First Rural Teaching Hospital	5,000
DALLAS FOUNDATION A TX NONPROFIT CORPORATION 3963 MAPLE AVE STE 390 DALLAS,TX 75219	N/A	PC	General & Unrestricted	25,000
FRIENDS OF ATWATER ELEMENTARY 3271 SILVER LAKE BLVD LOS ANGELES,CA 90039	N/A	PC	Garden Program	5,175
FRIENDS OF THE FAMILY JUSTICE CENTER 2300 IH-35 S SAN MARCOS,TX 78666	N/A	PC	Naming of the Forensic Exam Room Project	30,000
GIVE ME DIGNITY INC 50 NE 50TH TER MIAMI,FL 33137	N/A	PC	Kiki's Kids in Haiti Program	15,000
HEAL THE BAY 1444 9TH ST SANTA MONICA,CA 90401	N/A	PC	Education Program	5,000
HELPING HAND HOME FOR CHILDREN 3804 AVE B AUSTIN,TX 78751	N/A	PC	General & Unrestricted	10,000
Total 3a				2,090,095

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 Paid during the year				
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICA 99 CANAL CENTER PLZ STE 320 ALEXANDRIA,VA 22314	N/A	PC	Horatio Alger Awards Activities Fund	10,000
I AM THAT GIRL 1814 10TH ST APT 1 SANTA MONICA,CA 90404	N/A	PC	100 girls Scholarship Fund	6,500
KEEP MEMORY ALIVE 888 W BONNEVILLE AVE LAS VEGAS,NV 89106	N/A	PC	General & Unrestricted	500,000
LITTLE LEAGUE BASEBALL INC PO BOX 163132 AUSTIN,TX 78716	N/A	PC	Western Hills Little League Project	50,000
LS CLASSIC FOUNDATION 1215 RED RIVER 1ST FLR AUSTIN,TX 78701	N/A	PC	Charitable Event	1,000
MARFA PUBLIC RADIO CORPORATION PO BOX 238 MARFA,TX 79843	N/A	PC	General & Unrestricted	1,000
MEXIC-ARTE 419 CONGRESS AVE AUSTIN,TX 78701	N/A	PC	Charitable Event	130
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN,TX 78746	N/A	PC	General & Unrestricted	10,000
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN,TX 78746	N/A	PC	5 Tiny Homes at Community First! Project	100,000
NAMI TEXAS PANHANDLE INC PO BOX 7691 AMARILLO,TX 79114	N/A	PC	General & Unrestricted	1,000
NAVY SEAL FOUNDATION INC PO BOX 5965 VIRGINIA BEACH,VA 23471	N/A	PC	General & Unrestricted	2,000
NOBELITY PROJECT 2600 N CUERNAVACA DR AUSTIN,TX 78733	N/A	PC	General & Unrestricted	15,000
NOBELITY PROJECT 2600 N CUERNAVACA DR AUSTIN,TX 78733	N/A	PC	Alamach Preschool building Project	300
PALMER DRUG ABUSE PROGRAM OF AUSTIN INC 8500 SHOAL CREEK BLVD BLDG 1 STE 2 AUSTIN,TX 78757	N/A	PC	General & Unrestricted	10,000
PREVENTIVE MEDICINE RESEARCH INSTITUTE 900 BRIDGEWAY SAUSALITO,CA 94965	N/A	PC	Endowment Campaign	100,000
Total				2,090,095

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 Paid during the year				
RAINFOREST PARTNERSHIP PO BOX 49268 AUSTIN,TX 78765	N/A	PC	General & Unrestricted	5,000
RYAN SEACREST FOUNDATION INC 12400 WILSHIRE BLVD STE 1275 LOS ANGELES,CA 90025	N/A	PC	General & Unrestricted	10,000
SEA SHEPHERD CONSERVATION SOCIETY 2226 EASTLAKE AVE E 45 SEATTLE,WA 98102	N/A	PC	General & Unrestricted	150,500
SHERIFFS MEMORIAL AND BENEVOLENT SOCIETY OF TRAVIS PO BOX 252 DEL VALLE,TX 78617	N/A	PC	Charitable Event	2,500
STEPS OF FAITH PO BOX 111625 NASHVILLE,TN 37222	N/A	PC	General & Unrestricted	5,000
SUSTAINABLE FOOD CENTER INC 2921 E 17TH ST BLDG C AUSTIN,TX 78702	N/A	PC	Charitable Event	10,000
TAKE A SOLDIER FISHING INC 303 W CENTRAL TEXAS EXPWY HARKER HEIGHTS,TX 76548	N/A	PC	General & Unrestricted	5,000
TEEN AND FAMILY SERVICES AUSTIN 7004 BEE CAVES RD 200 AUSTIN,TX 78746	N/A	PC	General & Unrestricted	1,100
TEXAS FOLKLIFE RESOURCES 1708 HOUSTON ST AUSTIN,TX 78756	N/A	PC	Charitable Event	5,000
TEXAS TRIBUNE INC 823 CONGRESS AVE STE 1400 AUSTIN,TX 78701	N/A	PC	General & Unrestricted	5,000
THE CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES,CA 90013	N/A	PC	General & Unrestricted	50,000
THE PAINTED TURTLE 1300 4TH ST STE 300 SANTA MONICA,CA 90401	N/A	PC	General & Unrestricted	10,000
THE SALVATION ARMY PO BOX 1000 AUSTIN,TX 78767	N/A	PC	Kitchen Renovation Fund	100,000
THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7458 AUSTIN,TX 78713	N/A	PC	General & Unrestricted	3,000
TRANSFORMING YOUTH RECOVERY PO BOX 6448 RENO,NV 89513	N/A	PC	Facing Addiction Project	10,000
Total  3a				2,090,095

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>				
TRAVIS COUNTY DOMESTIC VIOLENCE AND SEXUAL ASSAULT PO BOX 19454 AUSTIN,TX 78760	N/A	PC	Medical Exam House Project	90,000
TRAVIS COUNTY DOMESTIC VIOLENCE AND SEXUAL ASSAULT PO BOX 19454 AUSTIN,TX 78760	N/A	PC	Charitable Event	10,000
UNITED STATES FRIENDS OF THE DAVID SHELDRIK WILD 201 N ILLINOIS ST 16TH FL S TOW INDIANAPOLIS,IN 46204	N/A	PC	Foster Orphan RAPA for 10 years initiative	500
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVE NE BOX 359504 SEATTLE,WA 98195	N/A	PC	Dr Hans Ochs' Research Program	10,000
US NAVY MEMORIAL FOUNDATION 701 PENNSYLVANIA AVE NW STE 123 WASHINGTON,DC 20004	N/A	PC	Charitable Event	5,000
WARRIOR DOG FOUNDATION 300 COUNTY RD 4620 COOPER,TX 75432	N/A	PC	General & Unrestricted	10,000
WELL AWARE INC 3571 FAR W BLVD PMB 229 AUSTIN,TX 78731	N/A	PC	General & Unrestricted	100
WOUNDED WEAR INC 1001 LAUREL AVE CHESAPEAKE,VA 23325	N/A	PC	Combat Wounded Coalition Division	5,000
Total			3a	2,090,095

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

TY 2015 Depreciation Schedule

Name: JP's Peace Love & Happiness Foundation

EIN: 27-4449810

TY 2015 Investments Corporate Bonds Schedule

Name: JP's Peace Love & Happiness Foundation

EIN: 27-4449810

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BARCLAYS BANK PLC IDX A ZRO LK	84,999	79,508
BERKSHIRE HATHAWAY - 0.031% -	50,111	49,956
BOA - 1.700% - 08/25/2017	49,948	49,857
CELGENE CORP - 2.875% - 08/17/	49,814	49,623
CITIGROUP INC - 1.550% - 08/14	49,930	49,809
CITIGROUP MTN ZERO CPN - 0.000	77,000	77,370
CNA FINL CORP - 6.500% - 08/15	55,975	51,483
CREDIT SUISSE NEW YORK BRANCH	84,999	89,564
DEUTSCHE BK AG SR 08/08/2016	84,000	77,776
DEUTSCHE BK AG SR 09/06/2016	84,999	89,649
DIRECTV SR NT - 3.800% - 03/15	51,367	50,316
DOW CHEMICAL CO THE NOTE - 4.2	26,814	26,169
EBAY INC SR GLBL NT - 2.200% -	49,408	49,432
FISERV INC - 4.625% - 10/01/20	53,505	53,395
HASBRO - 3.150% - 05/15/2021	50,456	49,860
HEWLETT PACKARD CO NT - 0.000%	50,337	50,040
INGERSOLL-RAND - 6.875% - 08/1	59,439	55,190
JP MORGAN CHASE BK 04/06/2016	84,999	89,657
JP MORGAN CHASE BK 04/25/2016	84,000	78,876
KROGER CO - 2.950% - 11/01/202	49,984	49,489

Name of Bond	End of Year Book Value	End of Year Fair Market Value
LEGG MASON INC SR GLBL NT - 2.	49,890	49,860
MACYS NOTE - 3.450% - 01/15/20	49,950	49,728
MCDONALDS - 2.750% - 12/09/202	49,908	49,966
MS GLBL - 2.375% - 07/23/2019	49,772	49,833
NETAPP INC NT - 3.375% - 06/15	49,842	48,823
ROPER INDS INC - 2.050% - 10/0	49,663	49,695
ROYAL BANK OF CANADA LNKD TO M	79,000	73,399
STANLEY BLACK & DECKER - 2.451	50,000	50,195
THOMSON REUTERS CORPBOND - 0.8	50,040	49,961
TYCO ELECTRONICS - 2.350% - 08	49,974	49,833
UBS AG SR IDX ZRO LKD - 0.000%	84,999	88,629
VERIZON COMMUNICATIONS INC - 1	49,975	49,856
WALGREENS BOOTS ALLIANCE - 3.3	50,635	49,037
WELLS FARGO & CO SR IDX ZRO LK	85,000	90,524
WELLS FARGO - 0.026% - 12/07/2	74,846	74,631
WELLS FARGO LNKD TO MSCI EAFE	75,000	75,848
WHIRLPOOL CORP - 1.350% - 03/0	49,879	49,707

TY 2015 Investments Corporate Stock Schedule

Name: JP's Peace Love & Happiness Foundation
EIN: 27-4449810

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABERDEEN ASSET MANAGEMENT PLC	30,699	20,853
AETNA INC	23,861	26,814
ANTHEM INC	31,864	32,490
APPLE INC	7,461	7,789
AXIS CAPITAL HOLDINGS LTD	28,976	31,033
BANK NEW YORK MELLON CORP COM	19,807	22,011
BOEING CO	27,073	30,942
CARLISLE COS INC	12,183	12,239
CHECK POINT SOFTWARE TECHNOLOG	8,039	9,440
CISCO SYSTEMS INC	28,860	29,246
DISCOVERY COMMUNICATIONS, INC	41,938	35,358
DOVER CORP	29,647	26,057
EVEREST RE GROUP LTD	24,096	27,464
FOSSIL INC COM	56,671	24,459
FRANKLIN RES INC	53,936	39,103
GOLDMAN SACHS MLP ENERGY INFRA	273,082	159,017
GOLDMAN SACHS STRAT INC-INSTIT	194,249	176,290
GOLDMAN SACHS TACTICAL TILT IM	874,999	812,039
HONEYWELL INTL	7,993	7,871
MASTERCARD INC	24,521	30,571
MICROSOFT CORP	6,553	8,488
MSC INDUSTRIAL DRCT	27,472	19,413
NATL OILWELL VARCO	58,960	42,030
OAKMARK INTERNATIONAL FUND CL	680,647	556,739
ORACLE CORP	74,358	65,900
PARKER HANNIFIN CP	73,477	60,031
QUALCOMM INC	32,756	25,742
STATE STREET CORPORATION	30,605	29,132
SWISS RE LTD ADR	35,534	38,251
T. ROWE PRICE ASSOCIATES	23,160	20,303

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TIME WARNER INC	18,993	16,685
UNITED TECHNOLOGIES CORP	21,213	21,712
VANGUARD FTSE DEVELOPED MARKET	490,206	425,952
VANGUARD FTSE EMERGING MARKETS	170,448	125,606
VANGUARD S&P 500 ETF	475,165	504,711
VANGUARD SM-CAP ETF	246,963	235,110
VERIZON COMMUNICATIONS	14,011	13,219
VISA INC	21,364	30,942
WALT DISNEY HOLDINGS CO	10,710	12,715

TY 2015 Other Expenses Schedule**Name:** JP's Peace Love & Happiness Foundation**EIN:** 27-4449810

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	40,826			40,826
Bank Charges	369	369		
CELL PHONE	812			812
Foundation Dues & Memberships	7,000			7,000
Office Supplies	268			268
Payroll Processing Fees	1,544			1,544
Postage/Delivery Service	841			841
State or Local Filing Fees	25			25
Website Hosting/Support	867			867
OFFICE EQUIPMENT	582			582
ANNUAL CREDIT CARD FEE	19			19

TY 2015 Other Professional Fees Schedule

Name: JP's Peace Love & Happiness Foundation

EIN: 27-4449810

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	43,794	43,794		

TY 2015 Taxes Schedule**Name:** JP's Peace Love & Happiness Foundation**EIN:** 27-4449810

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2015	2,100			
990-PF Excise Tax for 2014	28,897			
Foreign Tax Paid	699	699		

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization JP's Peace Love & Happiness Foundation	Employer identification number 27-4449810
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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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 JP's Peace Love & Happiness Foundation	Employer identification number 27-4449810
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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			Person ☒
	DeJoria John Paul	\$ 2,050,000	Payroll ☐
	PO Box 160787		Noncash ☐
	Austin, TX 78716		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person ☐
		\$	Payroll ☐
			Noncash ☐
			(Complete Part II for noncash contributions)

Employer identification number
27-4449810

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

[illegible]

Name of organization JP's Peace Love & Happiness Foundation	Employer identification number 27-4449810
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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	
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