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

Name of foundation JHM Chantable Foundation		A Employer identification number 45-6821340	
Number and street (or P O box number if mail is not delivered to street address) 1300 Highland Avenue No 215		Room/suite	B Telephone number (see instructions) (310) 550-9911
City or town, state or province, country, and ZIP or foreign postal code Manhattan Beach, CA 90266		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 46,816,745		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

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))		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)	25,017,744			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,829,011	1,737,468		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-854,572			
	b Gross sales price for all assets on line 6a 5,645,246				
	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)	 10,161,880	10,161,880		
	12 Total. Add lines 1 through 11	36,154,063	11,899,348		
	13 Compensation of officers, directors, trustees, etc	55,000	0		55,000
	14 Other employee salaries and wages	58,347	0		14,587
	15 Pension plans, employee benefits	37,946	0		28,460
	16a Legal fees (attach schedule).	 179	0		179
	b Accounting fees (attach schedule).	 16,900	6,500		10,400
	c Other professional fees (attach schedule)	 17,137	17,137		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	 10,160	0		160
	19 Depreciation (attach schedule) and depletion . . .	 11,669	0		
	20 Occupancy				
	21 Travel, conferences, and meetings.	20,575	0		20,575
	22 Printing and publications				
	23 Other expenses (attach schedule).	 21,732	0		21,732
	24 Total operating and administrative expenses. Add lines 13 through 23	249,645	23,637		151,093
	25 Contributions, gifts, grants paid	3,910,144			3,910,144
	26 Total expenses and disbursements. Add lines 24 and 25	4,159,789	23,637		4,061,237
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	31,994,274			
	b Net investment income (if negative, enter -0-)		11,875,711		
	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	834,492	10,689,661	10,689,661
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	2,226,613	9,647,829	10,157,958
	c	Investments—corporate bonds (attach schedule)	10,685,074	17,783,996	17,735,692
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	595,954	6,923,766	6,942,279
	14	Land, buildings, and equipment basis ▶ <u>1,302,824</u> Less accumulated depreciation (attach schedule) ▶ <u>11,669</u>	0	1,291,155	1,291,155
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	14,342,133	46,336,407	46,816,745
	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	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	14,342,133	46,336,407	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	14,342,133	46,336,407	
	31	Total liabilities and net assets/fund balances (see instructions)	14,342,133	46,336,407	

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	14,342,133
2	Enter amount from Part I, line 27a	2	31,994,274
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	46,336,407
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	46,336,407

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)
1a See Additional Data Table				
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 See Additional Data Table			
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 Losses (from col (h)) (l)
(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 See Additional Data Table			
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	-854,572
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	735,601	11,991,505	0 061344
2013	815,263	7,904,242	0 103142
2012	648,303	6,506,943	0 099633
2011	439,809	1,316,315	0 334121
2010	160,600	320,125	0 501679

2 Total of line 1, column (d).	2	1 099919
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 219984
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	22,236,565
5 Multiply line 4 by line 3.	5	4,891,689
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	118,757
7 Add lines 5 and 6.	7	5,010,446
8 Enter qualifying distributions from Part XII, line 4.	8	4,061,237

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)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868).

6d

Backup withholding erroneously withheld

10,092

475,000

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

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

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 247,576 Refunded

1

237,514

0

237,514

0

237,514

485,092

2

247,576

0

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?

1b

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

1c

Did the foundation file Form 1120-POL for this year?

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

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

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4b

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

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?

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

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)
CA

8b

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

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

10

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

Yes

No

No

No

No

No

No

Yes

Yes

Yes

No

No

Form 990-PF (2015)

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? Website address ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>Gary W Hampar</u> Telephone no ► <u>(310) 550-9911</u> Located at ► <u>1300 Highland Avenue No 215 Manhattan Beach CA</u> ZIP+4 ► <u>90266</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>).	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)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

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

☐ 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?

6b

No

If "Yes" to 6b, file Form 8870

7a

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

☐ Yes

☒ No

b

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

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
GARY W HAMPAR 1300 Highland Avenue Suite 215 Manhattan Beach, CA 90266	SECRETARY/DIRECTOR 20 00	27,500	0	0
LYSA GRIGORIAN 1300 Highland Avenue Suite 215 Manhattan Beach, CA 90266	PRESIDENT/DIRECTOR 20 00	27,500	0	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
NONE				

Total

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

0

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

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	20,323,064
b	Average of monthly cash balances.	1b	2,252,129
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,575,193
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	22,575,193
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	338,628
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	22,236,565
6	Minimum investment return. Enter 5% of line 5.	6	1,111,828

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

1	Minimum investment return from Part X, line 6.	1	1,111,828
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	237,514
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	237,514
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	874,314
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	874,314
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	874,314

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	4,061,237
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	4,061,237
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	4,061,237

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				874,314
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	160,600			
b From 2011.	358,563			
c From 2012.	259,398			
d From 2013.	424,558			
e From 2014.	140,524			
f Total of lines 3a through e.	1,343,643			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 4,061,237				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				874,314
e Remaining amount distributed out of corpus	3,186,923			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,530,566			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	160,600			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	4,369,966			
10 Analysis of line 9				
a Excess from 2011. . . .	358,563			
b Excess from 2012. . . .	259,398			
c Excess from 2013. . . .	424,558			
d Excess from 2014. . . .	140,524			
e Excess from 2015. . . .	3,186,923			

Part XIV

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b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	3,910,144
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.		1a(1)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> ***** 2016-11-08 ***** </div>	▶	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="text-align: center;">Title</div>
	Signature of officer or trustee	Date	May the IRS discuss this return with the preparer shown below? (see instr.)? <input type="checkbox"/> Yes <input type="checkbox"/> No

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name JOEL GLUCOFT	Preparer's Signature	Date 2016-11-08	Check if self-employed <input type="checkbox"/>	PTIN P00292755
	Firm's name ▶ NSBN LLP			Firm's EIN ▶ 95-2399533	
	Firm's address ▶ 1925 CENTURY PARK E FL 16 LOS ANGELES, CA 90067			Phone no (310) 273-2501	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

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)	(d) Date sold (mo , day, yr)
UBS - 5708		2010-04-21	2015-12-01
Goldman Sachs - 9890		2010-07-01	2015-09-03
Goldman Sachs - 9874		2012-05-03	2015-11-05
Morgan Stanley - 3141		2015-03-25	2015-11-16
1915 The Movie LLC K-1	D	2014-01-01	2015-12-31
Kingsford Street LLC K-1	D	2015-04-01	2015-12-31
Murthorn Properties Inc	D	2015-04-01	2015-12-31
Jasmine Mgrdichian Trust K-1	D	2015-03-25	2015-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
1,268,995		1,311,224	-42,229
2,406,080		2,389,470	16,610
1,323,044		1,322,955	89
613,707		617,548	-3,841
		95,954	-95,954
		760,157	-760,157
		2,510	-2,510
33,420			33,420

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			-42,229
			16,610
			89
			-3,841
			-95,954
			-760,157
			-2,510
			33,420

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				
ARARAT HOME OF LOS ANGELES 15105 MISSION HILLS ROAD MISSION HILLS,CA 91345	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	52,000
ARARAT-ESKIJIAN MUSEUM 15105 Mission Hills Rd MISSION HILLS,CA 91345	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Armenia General Benevolent Union 55 East 59th Street New York,NY 10022	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	1,700,000
ARMENIA TREE PROJECT 65 MAIN STREET 3A WATERTOWN,MA 02472	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
ARMENIAN EYE CARE PROJECT PO BOX 5630 NEWPORT BEACH,CA 92662	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	1,020,000
Armenian Heritage Museum 550 E Shaw Ave Fresno,CA 93710	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	15,000
ARMENIAN INTERNATIONAL WOMEN'S ASSOCIATION 65 MAIN STREET 3A WATERTOWN,MA 02472	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	30,000
Armenian Relief Society 517 West Glenoaks Blvd Glendale,CA 91202	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Armenian Women's Archives 2930 Domingo Ave 210 Berkeley,CA 94705	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
CATALINA ISLAND MUSEUM 1 CASINO WAY CASINO BUILDING AVALON,CA 90704	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
CHARLIE KEYAN ARMENIAN COMMUNITY SCHOOL 108 NORTH VILLA AVE CLOVIS,CA 93612	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Civilitas Foundation 345 Brand Blvd Glendale,California 91203 OC	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	25,000
CONVALESENT AID SOCIETY 3255 E FOOTHILL BLVD PASADENA,CA 91107	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Epilepsy Foundation Of Greater Los Angeles 5777 W Century Blvd Los Angeles,CA 90045	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	10,000
Forty Martyrs Armenian Apostolic Church 5315 W McFadden Ave Santa Ana,CA 92704	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	225,000
Total ▶ 3a				3,910,144

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				
Healthcare Foundation 1509 Wilson Terrace Glendale,CA 91206	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
IMAGINE LA 5455 WILSHIRE BLVD 1001 LOS ANGELES,CA 90036	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	25,000
JA Worldwide 745 Atlantic Avenue Boston,MA 02111	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	225,000
LES AMIESCHILDREN'S INSTITUTE 10880 WILSHIRE BLVD 800 LOS ANGELES,CA 90024	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	50,000
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES,CA 90058	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	50,000
Mercy Corps PO Box 2669 Dept W Portland,OR 97208	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	10,000
MIDNIGHT MISSION 601 S SAN PREDRO STREET LOS ANGELES,CA 90014	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	50,000
nature of wildworks PO BOX 109 TOPANGA,CA 90290	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Oceanographic Teaching Stations Inc PO Box 1 MANHATTAN BEACH,CA 90267	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	48,000
OPCC 1751 CLOVERFIELD BLVD SANTA MONICA,CA 90404	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	25,000
OPERATION SCHOOL BELL 1360 ST ANDREWS PL N LOS ANGELES,CA 90028	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Sojourn Services 1453 16th St Santa Monica,CA 90404	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	10,000
SOUTH CENTRAL SCHOLARS 29000 S WESTERN AVENUE 207 RANCHO PALOS VERDES,CA 90275	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	50,000
TRUSTEES OF COLUMBIA UNIVERSITY 127 W 127TH STREET NEW YORK,NY 10027	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	70,000
Tufenkian Foundation 20 Capitol Drive Moonachie,NJ 07074	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	63,144
Total ▶ 3a				3,910,144

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				
UCLA - ARMENIAN STUDIES 378 HUMANITIES BOX 151105 LOS ANGELES, CA 90095	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	2,000
UNION RESCUE MISSION 5465 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	50,000
UNITED CEREBRAL PALSY OF LOS ANGELES VENTURA & SANTA BARBARA COUNTIES 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 91637	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	25,000
USC INSTITUTE FOR ARMENIA 3551 TROUSDALE PKWY ADM 304 LOS ANGELES, CA 90089	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	25,000
WWAST 2121 EISENHOWER AVENUE 300 ALEXANDRIA, VA 22314	NONE		PUBLIC SUPPORT OF ORGANIZATION MISSION	5,000
Total ▶ 3a				3,910,144

TY 2015 Accounting Fees Schedule**Name:** JHM Charitable Foundation**EIN:** 45-6821340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	16,900	6,500		10,400

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

TY 2015 Depreciation Schedule

Name: JHM Charitable Foundation

EIN: 45-6821340

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
1300 Highland Land	2015-07-01	600,000		L		0	0		
1300 Highland Building	2015-07-01	657,467		SL	39 0000000000000	8,429	0		
Furniture - 1300 Highland	2015-07-01	45,357		SL	7 0000000000000	3,240	0		

TY 2015 Investments Corporate Bonds Schedule**Name:** JHM Charitable Foundation**EIN:** 45-6821340

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME	17,783,996	17,735,692

TY 2015 Investments Corporate Stock Schedule

Name: JHM Charitable Foundation

EIN: 45-6821340

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Securities	9,647,829	10,157,958

TY 2015 Investments - Other Schedule**Name:** JHM Charitable Foundation**EIN:** 45-6821340

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
Alternative Investments	AT COST	5,719,330	5,719,330
Certificate of Deposit	AT COST	1,204,436	1,222,949

**TY 2015 Land, Etc.
Schedule****Name:** JHM Charitable Foundation**EIN:** 45-6821340

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
1300 Highland Land	600,000	0	600,000	600,000
1300 Highland Building	657,467	8,429	649,038	649,038
Furniture - 1300 Highland	45,357	3,240	42,117	42,117

TY 2015 Legal Fees Schedule

Name: JHM Charitable Foundation

EIN: 45-6821340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	179	0		179

TY 2015 Other Expenses Schedule**Name:** JHM Charitable Foundation**EIN:** 45-6821340

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Office Expenses	7,944	0		7,944
Computer Expense	4,948	0		4,948
Insurance	1,154	0		1,154
Occupancy	7,686	0		7,686

TY 2015 Other Income Schedule**Name:** JHM Charitable Foundation**EIN:** 45-6821340

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Jasmine Mgrdichian Trust K-1 Miscellaneous Income	10,161,880	10,161,880	10,161,880

TY 2015 Other Professional Fees Schedule**Name:** JHM Charitable Foundation**EIN:** 45-6821340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment management fees	17,137	17,137		0

TY 2015 Taxes Schedule

Name: JHM Charitable Foundation

EIN: 45-6821340

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Federal Taxes	10,000	0		0
State taxes and filing fees	160	0		160

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

Name of the organization	Employer identification number
JHM Charitable Foundation	45-6821340

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 JHM Charitable Foundation	Employer identification number 45-6821340
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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		\$ 991,653	Person <input checked="" type="checkbox"/>
	JASMINE MGRDICHIAN 333 KINGSFORD STREET		Payroll <input type="checkbox"/>
	MONTEREY PARK, CA 91754		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2		\$ 24,026,091	Person <input checked="" type="checkbox"/>
	Jasmine Mgrdichian Administrative T 9701 Wilshire Blvd 1106		Payroll <input type="checkbox"/>
	Beverly Hills, CA 90212		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/>
			Payroll <input type="checkbox"/>
			Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization	Employer identification number
JHM Charitable Foundation	45-6821340

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