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Form 990-PF

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Open to Public Inspection

For	са	lendar year 2015 or tax year beginning		, 2015	and endir	ıg		, 20
Na	me	of foundation SEMLOH FOUNDATION				A	Employer (dentific	cation number
С	/0	WHITTIER TRUST					80-031951	1
Nu	ımbe	er and street (or P O box number if mail is not delivered	to street address)		Room/suite	В	Telephone number	er (see instructions)
6	25	FAIR OAKS AVENUE			360		(562) 59	0-9535
		town, state or province, country, and ZIP or foreign pos	tal code		300	_ -	(302) 33	0 2233
0.,	.,	toma, state of province, country, and all or foreign pos	idi oode			c	If exemption applicate pending, check here,	tion is
S	OU'	TH PASADENA, CA 91030						
G	Che	ck all that apply: Initial return	Initial return		ublic char	ty D	1 Foreign organizati	
		Address change	Name change	9			85% test, check hi computation	ere and attach
H (_	ck type of organization: X Section 501(ection 4947(a)(1) nonexempt charitable trust	c)(3) exempt private f Other taxable pr		hon	E	If private foundation	- 1 1
						-	under section 507(b)	
			unting method·XC	asn Acc	rual	F		in a 60-month termination
			ther (specify)	b b = = - \			under section 507(D)	(1)(B), check here .
			olumn (d) must be on cas	n basis)				(d) Dishussements
Pá	T.	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net inve	estment	(c)	Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per	incom		(0)	income	purposes
		column (a) (see instructions))	books					(cash basis only)
- 1	1	Contributions, gifts, grants etc., received (attach schedule) .						
	2	Check ► if the foundation is not required to attach Sch B.						
	3	Interest on savings and temporary cash investments.	47,622.	4	7,622.			ATCH 1
	4	Dividends and interest from securities	375,984.	37	5,984.			ATCH 2
İ							·	·- <u></u>
1		Gross rents						
		Net rental income or (loss)	-65,481.					
<u>=</u>	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sale nee for all 2,099,419.	05,401.					
Je.	Ī	assets on line 6a						<u> </u>
Revenue	7	Capital gain net income (from Part IV, line 2).			0.			
۲	8	Net short-term capital gain						
	9	Income modifications		1				
'	υa	Gross sales less returns and allowances		ECEI				
İ	b	Less Cost of goods sold .	99		VED	7_		
		Gross profit or (loss) (attach schedule)	181	MAY		ے[د		
1		Other income (attach schedule) ATCH 3	2 B ,7 1 79.	7 2 4 2	016	T		
	2	Total. Add lines 1 through 11	381,90	42	3,60 4 ,	7		
1	3	Compensation of officers, directors, trustees, etc.	8.	JUENT				
	4	Other employee salanes and wages		-, v, (<i>JF</i> 😽			
S	5				$\overline{}$			
	•	Pension plans, employee benefits						·
Administrative Expe		Legal fees (attach schedule)	6,619.					6,619
ē		Accounting fees (attach schedule)ATCH 4			1,467.			124,400
	С	Other professional fees (attach schedule).[5]	165,866.	4	1,40/.			124,400
12	7	Interest			- 750			<u> </u>
<u>S</u> 1	8	Taxes (attach schedule) (see instructions)[6].	5,768.		5,768.			
<u> </u>	9	Depreciation (attach schedule) and depletion.						
튄	0	Occupancy						
<u>ج</u> ا2		Travel, conferences, and meetings						
and 2	2	Printing and publications						
5	3	Other expenses (attach schedule) ATCH .7.	345.		345.			
들	4	Total operating and administrative expenses.						~
F.	7	· •	178,598.	4	7,580.			131,019
Operating		Add lines 13 through 23	649,283.	- •	-, - 5 5 1			649,283
		Contributions, gifts, grants paid	827,881.		7,580.		0.	780,302
2		Total expenses and disbursements Add lines 24 and 25	021,001.	4	,,500.		0.	100,302
2		Subtract line 26 from line 12			į			
		Excess of revenue over expenses and disbursements	-445,977.					- <u></u>
	b	Net investment income (if negative, enter -0-)		37	6,026.			
	С	Adjusted net income (if negative, enter -0-).						

JSA For Paperwork Reduction Act Notice, see instructions. 5E1410 1 000 96569W U574 4/29/2016 12:50

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Form 990-PF (2015)

Form 990-PF (2045) SEMLOH FOUNDATION

80-0319514 Page **2**

Part I	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	of year
$\overline{}$		amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bear	ing			
2	Savings and temporary	cash investments	66,179.	655,038.	655,038
3	Accounts receivable ▶	36,988.			
-	Less allowance for dou	btful accounts ▶	40,851.	36,988.	36,988
4	Pledges receivable ►			·	
		btful accounts ▶			
5					
6		officers, directors, trustees, and other			
		tach schedule) (see instructions)			
7		eceivable (attach schedule)			
	Less allowance for dou	btful accounts ▶			
8	Inventories for sale or us	e			
Assets		eferred charges	27,934.	26,287.	
100		e government obligations (attach schedule) [055,550.	022,042.	
b		stock (attach schedule)	10,748,801.		13,586,301
11 C	Investments - corporate	bonds (attach schedule)	2,337,826.	1,365,117.	1,304,672
1''	Investments - land, buildings and equipment basis				
	Less, accumulated deprecia (attach schedule)	ation >			
12	Investments - mortgage	loans			
13	Investments - other (atta	ach schedule) ATCH 8		90,061.	114,895
14	Land, buildings, and equipment basis	>			
	Less' accumulated deprecia (attach schedule)	tion >			
15	Other assets (describe >	·)			
16	Total assets (to be	completed by all filers - see the			
	instructions Also, see pa	age 1, item I)	13,857,181.	13,405,388.	16,644,069
17		ccrued expenses	14,013.	13,293.	
18			76,675.	45,000.	
19 20 21 22 22 22 22 22 22 22 22 22 22 22 22		rs, trustees, and other disqualified persons.			
21		tes payable (attach schedule)			
تا ₂₂		→ ATCH 9)	55,008.	48,580.	
	•	,			
23	Total liabilities (add line	s 17 through 22)	145,696.	106,873.	
		ow SFAS 117, check here . ▶			
3alances 24 25		24 through 26 and lines 30 and 31.			
24	Unrestricted				
<u>8</u> 25					
m 26					
Net Assets or Fund B 2 2 2 2 3 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2	Foundations that do				•
디		plete lines 27 through 31.			
Ö 27	· · · · · · · · · · · · · · · · · · ·	apal, or current funds			
S 28		land, bidg , and equipment fund	·		
Ø 29		lated income, endowment, or other funds	13,711,485.	13,298,515.	
¥ 30		balances (see instructions)	13,711,485.	13,298,515.	
2 31		net assets/fund balances (see			
			13,857,181.	13,405,388.	
Part II	Analysis of Char	nges in Net Assets or Fund Balan		20,100,000.	
		alances at beginning of year - Part II		ust agree with	
		d on prior year's return)			13,711,485.
2 Ente	er amount from Part I	line 27a		2	-445,977.
3 Othe	er increases not includ	ed in line 2 (itemize) ► ATCH 10	• • • • • • • • • • • • • • • • • • • •	3	59,892
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		13,325,400.
5 Dec	reases not included in	line 2 (itemize) ► ATCH 11	• • • • • • • • • • • • • • • • • • • •	5	26,885.
		alances at end of year (line 4 minus I	ine 5) - Part II column (h)		13,298,515.
			no oj - i arch, column (b)	, 0	13,230,313.

Pa	rt IV Capital Gains	and Losses for Tax on Inv	estment Income			1 090 0		
	(a) List an	(b) How acquired P - Purchase	(c) Date acquired	(d) Date sold (mo , day, yr)				
1a	SEE PART IV SCHE	rick warehouse, or common stock, 200	SIIS WILC CO)	D - Donation	(mo , day, yr)	()		
b	OBS TAKE IV SCHOOL					 		
_ <u>c</u>					 _			
_d			 	 				
_ <u></u>								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)				
<u>a</u>	·				 			
b				ļ				
<u> </u>								
<u>_d</u>					· · <u>- · · · · · · · · · · · · · · · · ·</u>			
е.	Complete only for assets	showing gain in column (h) and owner	and by the foundation on 12/31/60					
	Complete only for assets		 		Gains (Col (h) g (k), but not less t			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	COI	Losses (from co			
<u>a</u>				 				
<u> </u>								
드				 				
<u>d</u>				 				
_ <u>e</u> 2	Capital gain net income	nr inet canital ineel	gain, also enter in Part I, line 7 } (loss), enter -0- in Part I, line 7	2		-65,481.		
3		ain or (loss) as defined in sections						
	•			3		0.		
Pa			duced Tax on Net investment in	ncome				
Wa			outable amount of any year in the b	ase period	17	Yes X No		
1			ar; see the instructions before making	g any ent	ries.			
Ca	(a) Base penod years lendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	(d) Distribution ratio (col. (b) divided by col (c))				
	2014	785,795.	17,114,080.		·	0.045915		
	2013	515,750.	15,295,719.			0.033719		
	2012	512,999.	11,036,655.			0.046481		
	2011	374,679.	10,900,342.			0.034373		
	2010	262,093.	10,276,123.			0.025505		
2	Total of line 1, column (d)		2		0.185993		
3	_	•	te the total on line 2 by 5, or by the ss than 5 years	3		0.037199		
4	Enter the net value of no	ncharitable-use assets for 2015 fr	rom Part X, line 5	4	16,	986,858.		
5	Multiply line 4 by line 3			5		631,894.		
6	Enter 1% of net investme	ent income (1% of Part I, line 27b)	• • • • • • • • • • • • • • • • • • • •	6		3,760.		
7	Add lines 5 and 6		• • • • • • • • • • • • • • • • • • • •	7		635,654.		
8	Enter qualifying distributi If line 8 is equal to or g Part VI instructions	ons from Part XII, line 4 reater than line 7, check the box	in Part VI, line 1b, and complete t	8 that part		780,302. x rate See the		

	The tite realization have an elated accompany growth method to their dailing the journal 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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?	5		X
	If "Yes," attach the statement required by General Instruction T.			ł
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1
	By language in the governing instrument, or			ł
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that		İ	l
	conflict with the state law remain in the governing instrument?	_6_	Х	<u></u>
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	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
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	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"		į	
	complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		Х
	Fo	xm 99	0-PF (2015

Pa	rt VII-A Statements Regarding Activities (continued)	9314		age o
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
• •	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).		, 63	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	11		_^_
		42	,	
13	person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	_X	
14		E 1 0	0	
17	The books are in care of ► WHITTIER TRUST COMPANY Telephone no ► 626-411 Located at ► 625 FAIR OAKS AVENUE, SUITE 360 SOUTH PASADENA, CA ZIP+4 ► 91030	-510	0	
45				т-г
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	• • •	▶	
16	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
10	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		163	
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	L		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1-	During the year did the foundation (either directly or indirectly)		163	110
14	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(0) =			
	(A) B			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	the benefit or use of a disqualified person)?			
	(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			
h	termination of government service, if terminating within 90 days)			
J	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	Ï	
	Organizations relying on a current notice regarding disaster assistance check here	10		
r	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	·	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	16		
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and		1	
	6e, Part XIII) for tax year(s) beginning before 2015?		ŀ	
	If "Yes" list the years			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions)	2b	ľ	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	—————————————————————————————————————			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
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	1		
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	- 1		
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	l	1	
	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		X
	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		X

SEMLOH FOUNDATION 80-0319514 Form 990-PF (2015) Page 6 Statements Regarding Activities for Which Form 4720 May Be Required (continued) Part VII-B 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))? X No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? X No Yes X No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 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 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 Х 6b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? . . Yes X No b If "Yes." did the foundation receive any proceeds or have any net income attributable to the transaction?... Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructions) (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, enter -0-) (d) Contributions to (e) Expense account, employee benefit plans and deferred compensation (a) Name and address other allowances 0 0. ATCH 13 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE." (d) Contributions to (b) Title, and average (e) Expense account. employee benefit plans and deferred (c) Compensation (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position compensation NONE

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3 NONE

All other program-related investments See instructions

Par	t X	Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn found	dations,
1	Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
		poses.		
а	Ave	rage monthly fair market value of securities	1a	17,103,066.
b	Ave	rage of monthly cash balances	1b	142,475.
c	Fair	market value of all other assets (see instructions).	1c	
d	Tota	al (add lines 1a, b, and c)	1d	17,245,541.
е	Redu	uction claimed for blockage or other factors reported on lines 1a and		
	1c (a	attach detailed explanation)		
2	Acq	uisition indebtedness applicable to line 1 assets	2	
3	Sub	tract line 2 from line 1d	3	17,245,541.
4	Casl	tract line 2 from line 1d h deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
		ructions)	4	258,683.
5	Net	value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,986,858.
6		mum investment return. Enter 5% of line 5	6	849,343.
Par	t XI	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ▶ □ and do not complete this part.)	dations	
1	Mini	mum investment return from Part X, line 6	1	849,343.
2 a	Tax	on investment income for 2015 from Part VI, line 5 2a 3,760.		
b	Inco	me tax for 2015 (This does not include the tax from Part VI.). 2b		
C		lines 2a and 2b	2¢	3,760.
3	Distr	ributable amount before adjustments. Subtract line 2c from line 1	3	845,583.
4		overies of amounts treated as qualifying distributions	4	·····
5	Add	lines 3 and 4	5	845,583.
6	Ded	uction from distributable amount (see instructions).	6	
7		ributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII,		
•		1	7	845,583.
Par		Qualifying Distributions (see instructions)	l. ` = k.=	
1	Λmo	punts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
' a		enses, contributions, gifts, etc total from Part I, column (d), line 26	1a	780,302.
a b	Drog	uram related investments, total from Part IV R	1b	700,302.
2	Amo	gram-related investments - total from Part IX-B punts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	10	
2				
•	purp	oses	2	
3		ounts set aside for specific charitable projects that satisfy the	3-	
a	Sunta	ability test (prior IRS approval required)	3a	
b	Casi	h distribution test (attach the required schedule)	3b	700 300
4		ifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	780,302.
5		ndations that qualify under section 4940(e) for the reduced rate of tax on net investment income	_	2 762
•	Ente	er 1% of Part I, line 27b (see instructions)	5	3,760.
6	Adju	isted qualifying distributions. Subtract line 5 from line 4	6	776,542.
		e. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	lculating	whether the foundation

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Pa	art XIII Undistributed Income (see instr	uctions)			
1	Distributable amount for 2015 from Part XI,	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
•	line 7				845,583.
2	Undistributed income, if any, as of the end of 2015				
	Enter amount for 2014 only.			748,991.	
ŀ	Total for pnor years 20 13 ,20 12 ,20 11				
	Excess distributions carryover, if any, to 2015				
	From 2010			į	
	From 2011				
c	From 2012				
	From 2013			ļ	
e	From 2014				
f	Total of lines 3a through e	0.			
4	Qualifying distributions for 2015 from Part XII,	ļ			
	line 4 ▶ \$ 780,302.				
а	Applied to 2014, but not more than line 2a			748,991.	
t	Applied to undistributed income of prior years (Election required - see instructions)				
d	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2015 distributable amount				31,311.
е	Remaining amount distributed out of corpus				
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:			ļ	
	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
t,	Prior years' undistributed income. Subtract				
_	line 4b from line 2b				
	income for which a notice of deficiency has	ļ			
	been issued, or on which the section 4942(a)		Ţ		
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see instructions	ļ			
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount - see instructions	Į	ŀ		
_	i				
f	Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be				
	distributed in 2016.				814,272.
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	0.			
	Analysis of line 9				
	Excess from 2011			1	
	Excess from 2012				
	Excess from 2013				
	Excess from 2014		Ì		
_ е	Excess from 2015				

Pa	rt-XIV Private Op	erating Foundations	s (see instructions a	nd Part VII-A, quest	ion 9)	NOT APPLICABLE
	If the foundation has	received a ruling or o	etermination letter that	t it is a private oper	ating	
	foundation, and the rulin					_
b	Check box to indicate		is a private operating		n section 4942(j)(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year	(h) 004 4	Prior 3 years	/// ///	(e) Total
	justed net income from Part I or the minimum investment	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	return from Part X for each					
	year listed		<u> </u>	 -	 	
	85% of line 2a					ļ
С	Qualifying distributions from Part XII, line 4 for each year listed .					
đ	Amounts included in line 2c not				<u> </u>	
	used directly for active conduct					}
е	of exempt activities					<u> </u>
	directly for active conduct of					
	exempt activities Subtract line 2d from line 2c	İ				İ
3	Complete 3a, b, or c for the					
а	alternative test relied upon "Assets" alternative test - enter					
Ī	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
þ	"Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed					
С	"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 sup-					
	port from an exempt organization					
	(4) Gross investment income.			<u> </u>		<u> </u>
Pa		ntary Information ((uring the year - see		only if the founda	ition had \$5,000 o	r more in assets at
1	Information Regardin	`			·	
	List any managers of	•		e than 2% of the tot	at contributions receiv	ved by the foundation
a	before the close of any					tou by the roundation
	BARBARA HOL	MES				
b	List any managers of		own 10% or more o	f the stock of a corp	poration (or an equal)	v large portion of the
	ownership of a partner					,
	N/A					
2	Information Regarding	g Contribution, Grant	, Gift, Loan, Scholarsh	nip, etc., Programs:		
	Check here ► X if t	he foundation only	makes contributions	to preselected char	itable organizations	and does not accept
	unsolicited requests for	or funds. If the found	ation makes gifts, gra	ants, etc (see instruc	tions) to individuals o	or organizations under
	other conditions, comp	olete items 2a, b, c, an	d d.			
a	The name, address, a	nd telephone number	or e-mail address of	he person to whom ap	plications should be ad	dressed [.]
þ	The form in which app	lications should be sul	omitted and information	on and materials they	should include	
	_					
С	Any submission deadli	nes:				
	Any restrictions of li	mitations on awards	euch ac hy socs-	anhiool organ sharif	able fields lands of	inatitutions
u	Any restrictions or li factors	mitations on awards	, such as by geogr	apuicai aieas, charit	able fields, kinds of	msatutions, or other

Form 990-PF (2015)				Page 11
Part XV Supplementary Information (co	ntınued)	· · · · · · · · · · · · · · · · · · ·		
3 Grants and Contributions Paid During	the Year or Appr	oved for I	Future Payment	
3 Grants and Contributions Paid During Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Faid during the year		İ		
ATCH 15				
f				
}			[•
}				
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			İ	
·			İ	
1				
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				+
		ļ		
Total			▶ 3a	649,283.
b Approved for future payment				
				İ
		,		
į				1
1				
†				
Total				-

Page 12

Part XVI-	A Analysis of Income-Prod	ucing Act	ivities			
Enter gross a	imounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt function income
1 Program s	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
a						
b						
c			<u></u>			
d						
				<u> </u>		
f				ļ		
g Feesar	nd contracts from government agencies					
	hip dues and assessments		· · · · · · · · · · · · · · · · · · ·	14	47,622.	
	savings and temporary cash investments •			14	375,984.	
	and interest from securities			14	373,304.	· · · · · · · · · · · · · · · · · · ·
	I income or (loss) from real estate					
	inanced property					
	ebt-financed property					
	income or (loss) from personal property.					· · · · · · · · · · · · · · · · · · ·
	estment income			18	-65,481.	
	ss) from sales of assets other than inventory		-···	1	03,101.	
	ne or (loss) from special events • • •			 		
	fit or (loss) from sales of inventory					·
b AT	CH 16		23,779.			
						
				(
e						
	Add columns (b), (d), and (e)		23,779.		358,125.	
	I line 12, columns (b), (d), and (e)				13	381,904.
	eet in line 13 instructions to verify calci					
Part XVI-E	Relationship of Activities	s to the A	ccomplishment of Ex	cempt Pur	poses	
Line No.	Explain below how each activity	y for which	n income is reported in	n column (e	e) of Part XVI-A contrib	uted importantly to the
▼	accomplishment of the foundation	•	· ·		•	The state of the s
		·	· · · · · · · · · · · · · · · · · · ·			<u> </u>
			·			
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			· <u></u>	··		
						
		<u>,</u>			,	
						

Pai	t XVII	Information R Exempt Orgai		ansters To and	Transacti	ons an	d Relationsh	ips With None	chari	table)
1	Did the	e organization direct		engage in any of t	he following	with an	v other organiz	ration described		Yes	No
•		tion 501(c) of the Co								163	110
		zations?	ao (omor man		organization.	3, 01 111 3	COLION OZ7, TCR	ating to pontious			
а		fers from the reportin	a foundation to	a noncharitable ex	xemnt organ	ization of:					
_		sh							19/11		х
	(2) Ot	her assets			• • • • • •			• • • • • • • • •	12(2)		$\frac{x}{x}$
h		transactions				• • • • •			10(2)		
-		les of assets to a no	ncharitable eve	mnt organization					15/41		х
	(7) Pu	rchases of assets fro	om a noncharit	able evemnt organiz	ation				15(1)		$\frac{x}{x}$
	(2) Re	ental of facilities, equi	nment or other	able exempt organiz	auon, , , ,				15(2)		X
	(4) Re	imbursement arrange	ements	433013	• • • • • •				15(3)		X
	(5) 10:	ans or loan guarantee							15(4) 15(5)		X
	(6) Pe	rformance of service	s or members!	hin or fundraising so	dicitations				15(5)		X
c	Sharin	g of facilities, equipn	ent mailing lis	ets other assets or	naid employ				10(0)		X
4	If the	answer to any of th	e shove is "Ye	os " complete the t	following sc	hadula (Column (b) sho		the	fair m	
u		of the goods, other									
		in any transaction or									
(a) L	ine no.	(b) Amount involved		noncharitable exempt org				transactions, and shar			
\- <i>/</i> -		N/A	(5)		,	N/A	oription or transfer	, manadania, and and			
				<u> </u>							
					····	-					
-											
	-+	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		····					
	+	······································									
								· · · · · · · · · · · · · · · · · · ·			
		 									
				·····							
											
2-	la tha	foundation directly	as indusative of	filiated with as rel	stad to and		a tay ayamat a				
Zā		bed in section 501(c)							٦ ٧ .	es X] No
_		s," complete the follow		ther than section of	01(0)(3)) 011	in section	152//			-8 <u>[^</u>	טאו נ
<u> </u>	11 163	(a) Name of organization		(b) Type of	ornanization		/c) [Description of relations			
		(a) Name of Organization	<u>'</u>	(5) 1300 01	organización		10) 1	rescription or relations	1110		
											
		····						··· · · · · · · · · · · · · · · · · ·			
	Under	r penalties of penjury, I decla	re that I have exam	ined this return, including i	accompanying sch	nedules and	statements, and to the	e best of my knowledge	e and b	elief, it	is true.
	correc	and complete Declaration of									
Sigi	י און י	(), $()$	Tollo	$+$ $+$ \approx / $+$ / $+$	(م	500	no to Ti	May the IRS			
ler	e s	agure of officer or trustee	- 1 40009	Date Date	<u> </u>	Title	1009	with the pre (see instructions	s)? X	7 -	No
	J Jig.	Copple of officer of fluores		54.0		THIC	•	(SEE ITSUUCIONS	" <u> </u>	ا دء ا	
		Print/Type preparer's nar	ne	Prepare s signatur	Ð .		Date	Chack	NIT		
Paid	ł	ANITA LEE		1 7 45			3/9/10	Clieck "	P0000	በፋጜዩ	5
>re	parer		LTHOUSE CA	RLIN & VAN TR	IGT LLP						- —
	Only			E, SUITE 800	בעני בטב.	·		m's EIN ▶ 95-43	, , , , , , ,		
<i>-</i> 55	Unity		NG BEACH,	CA		908	302	one no 562-59	10-0F	. 3 5	
		1	no DEACH,			300	,02 Pr		m 990		(2015)
								FUI	ハレンンし	,-,	2010]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of F	Kind of Property Description		Description		or Date D acquir		Date sold	
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	1	
		TOTAL CAPIT	AL GAIN DIST	RIBUTIONS		7,	,447.	
157,643.		WHITTIER TRU	JST #825118	- ST COVERE	ED	VARIOU	s,005.	VARIOUS
1,082,383.		WHITTIER TRU 1,247,143.	JST #005118	- LT COVERE	ED	VARIOU -164,		VARIOUS
206,465.		WHITTIER TRU 225,818.	JST #005118	- LT NONCOV	/ERED	VARIOU	JS ,353.	VARIOUS
348,434.		WHITTIER TRU 309,353.	JST #825118	- LT COVERE	ED	VARIOU	JS ,081.	VARIOUS
139,548.		WHITTIER TRU	JST #825118	- LT NONCOV	/ERED	VARIOU	IS ,257.	VARIOUS
59,698.		WHITTIER TRU 45,023.	JST #745118	- LT COVERE	ED .	VARIOU	s,675.	VARIOUS
97,801.		WHITTIER TRU 67,624.	JST #745118	- LT NONCOV	/ERED	VARIOU 30,	JS ,177.	VARIOUS
OTAL GAIN(LC	oss)					65,	481.	
							i	
						}		

80-0319514

ATTACHMENT 1

CASH INVESTMENTS
Y CASH
'EMPORAR'
ON
I - INTEREST ON T
ı
Н
PART
990PF,
FORM

	NET INVESTMENT <u>INCOME</u>	47,622.	47,622.	
ASH INVESTMENTS	REVENUE AND EXPENSES PER BOOKS	47,622.	47,622.	
- INIEKESI ON IEMPOKAKI CASH INVESIMENIS		18	TOTAL	
FORM SSUFF, FAKI I -	DESCRIPTION	WHITTIER TRUST #005118		

:

ATTACHMENT 2

SECURITIES	
FROM	
INTEREST	
AND	
DIVIDENDS AN	
I	-
PART I	
990PF,	
FORM	

NET	INVESTMENT	INCOME	176,234.	109,818.	89,932.	375,984.
		PER BOOKS	176,234.	109,818.	89,932.	375,984.
						TOTAL
		DESCRIPTION	TRUST # 00511	WHITTIER TRUST # 825118	WHITTIER TRUST # 745118	

80-0319514

FORM 990PF, PART I - OTHER INCOME

FEDERAL EXCISE TAX - REFUND

DESCRIPTION

REVENUE AND EXPENSES

EXPENSES PER BOOKS

23,779.

23, 11

TOTALS

23,779.

ATTACHMENT 4		

ACCOUNTING FEES	
PART I -	
FORM 990PF,	

CHARITABLE PURPOSES	6,619.	6,619.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	6,619.	6,619.
		TOTALS
DESCRIPTION	TAX PREPARATION FEES	

80-0319514

ATTACHMENT 5

PM
12:50:16
4/29/2016
0574
M69596

	CHARITABLE <u>PURPOSES</u>	124,400.	124,400.
	NET INVESTMENT INCOME	41,467.	41,467.
SIONAL FEES	REVENUE AND EXPENSES PER BOOKS	165,866.	165,866.
OTHER PROFESS			TOTALS
FORM 990PF, PART I - OTHER PROFESSIONAL FEES	DESCRIPTION	MANAGEMENT FEES	

- TAXES

FORM 990PF, PART I

80-0319514

ATTACHMENT 6

PM
12:50:16
4/29/2016
U574
96569W

5,683. 85.	5,768.
5,683.	5,768.
	TOTALS
FOREIGN TAXES STATE FILING FEES	

EXPENSES
OTHER
I
Н
PART
990PF,
ORM

	NET	INVESTMENT	INCOME	345.
KEVENOE	AND	EXPENSES	PER BOOKS	345.
			DESCRIPTION	MISCELLANEOUS EXPENSES

345.

TOTALS

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

INVESTMENTS IN REIT'S

ENDING BOOK VALUE

ENDING

80-0319514

ATTACHMENT 8

114,895.

114,895.

90,061.

90,061.

TOTALS

SEMLOH FOUNDATION

80-0319514

ATTACHMENT 9

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

DEFERRED EXCISE TAXES

48,580.

TOTALS

48,580.

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

TOTAL 59,892.

DESCRIPTION	AMOUNT
NONDIVIDEND D	4,777. 55,115.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

ACCRUAL TO CASH ADJUSTMENT 26,885.

TOTAL 26,885.

80-0319514 ATTACHMENT 12

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND

THE FOUNDATION MADE A DISTRIBUTION TO A DONOR ADVISED FUND OVER WHICH A DISQUALIFIED PERSON HAD ADVISORY PRIVELEGES. THIS DISTRIBUTION WAS TREATED AS A QUALIFYING DISTRIBUTION BY THE FOUNDATION. THE DISTRIBUTION WILL BE USED FOR THE GENERAL SUPPORT OF VARIOUS ORGANIZATIONS FOR RELIGIOUS, CHARITABLE, ARTS, HEALTH CARE, SCIENTIFIC, LITERARY, EDUCATIONAL PURPOSES OR THE PREVENTION OF CRUELTY TO CHILDREN OR ANIMALS.

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

80-0319514

ATTACHMENT 13

TITLE AND AVERAGE HOURS PER	WEEK DEVOTED TO POSITION
	NAME AND ADDRESS

BARBARA HOLMES 625 FAIR OAKS AVENUE 360 SOUTH PASADENA, CA 91030

JULIE LYTLE NESBIT SECRETARY
625 FAIR OAKS AVENUE
360
SOUTH PASADENA, CA 91030
PAUL HANCOCK
625 FAIR OAKS AVENUE
1.00

KELLY LOPEZ
625 FAIR OAKS AVENUE
360
SOUTH PASADENA, CA 91030

SOUTH PASADENA, CA 91030

HALEY TOBIN TRUSTEE 625 FAIR OAKS AVENUE 1.360

SOUTH PASADENA, CA 91030

SEMLOH FOUNDATION

80-0319514

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

ATTACHMENT 14

NAME AND ADDRESS

TYPE OF SERVICE COMPENSATION

WHITTIER TRUST COMPANY 625 FAIR OAKS AVENUE, SUITE 360 SOUTH PASADENA, CA 91030

PHILANTHROPIC SERVICES 165,866. & INVESTMENT SERVICES

TOTAL COMPENSATION

165,866.

Semioh Foundation Tax Id# 95-6808117

Contributions Paid 2015

Year End Report

18 February 2016
Payee Organization

Payee Organization	Tax Status 1	Purpose	Amount
Acres of Love Inc.	170 (b)(1)(A)(vi)	Capital grant for Special Needs	\$250,000
31920 Del Obispo St. Suite 175		Advancement Center	
San Juan Capistrano, CA 92675			
Alliance Against Family Violence & Sexual Assault	170 (b)(1)(A)(vi)	General operating support	\$20,000
Outreach Center			
1921 19th Street			
Bakersfield, CA 93301	170 (1)(1)(1)(1)		000.000
Alliance Against Family Violence & Sexual Assault Outreach Center	170 (b)(1)(A)(vi)	Renovation cost of 4 residential units	\$28,000
1921 19th Street			
Bakersfield, CA 93301			
Alliance Against Family Violence & Sexual Assault	170 (b)(1)(A)(vi)	To support Kern Coalition Against	\$10,000
Outreach Center	170 (0)(1)(A)(1)	Human Trafficking	\$10,000
1921 19th Street		Human Hameking	
Bakersfield, CA 93301			
The ALS Association Golden West Chapter Inc.	170 (b)(1)(A)(vi)	To support Kern County	\$10,000
P.O. Box 565	170 (0)(1)(1)(41)	to support Kern County	\$10,000
Agoura Hills, CA 91376-0565			
The ALS Association Golden West Chapter Inc.	170 (b)(1)(A)(v1)	To support Kern County	\$5,000
P.O. Box 565	170 (0)(1)(1)(1)	To support them county	45,555
Agoura Hills, CA 91376-0565			
Coalinga High School	170 (b)(1)(A)(ii)	Scholarships	\$2,000
750 Van Ness Avenue	(/ / / / /		.,
Coalinga, CA 93210			
Court Appointed Special Advocates of Kern County	170 (b)(1)(A)(vi)	\$20K - Community Outreach; \$40K -	\$70,000
2000 24th Street, Suite 130		OP Support; \$10K - Capitals	
Bakersfield, CA 93301			
Creative Visions Foundation	170 (b)(1)(A)(vi)	General operating support	\$50,000
18820 Pacific Coast Highway, Suite 201			
Malibu, CA 90265			
Discover the World, Inc.	509(a)(2)	Emergency Food Fund: \$1500-Mary's	\$4,500
P.O. Box 90275		Shelter, \$1500-Berur, \$750-Tumaini,	
Pasadena, CA 91109		\$750-Care4Kids	
Greater Horizons	170 (b)(1)(A)(vi)	Talents Fund (tale00)	\$10,000
1055 Broadway, Suite 130			
Kansas City, MO 64105			
Greater Horizons	170 (b)(1)(A)(vi)	For the Talents Fund (Tale00)	\$10,000
1055 Broadway, Suite 130			
Kansas City, MO 64105	150 (1) (1) (1) (1)	m 1:	
Greater Horizons	170 (b)(1)(A)(vi)	Tobin Family Fund (tobi00)	\$5,000
1055 Broadway, Suite 130 Kansas City, MO 64105			
Greater Horizons	170 (b)(1)(A)(vi)	For the Tobin Family Fund (tobi00)	\$10,000
1055 Broadway, Suite 130	170 (b)(1)(A)(vi)	roi the room raining rund (tobloo)	\$10,000
Kansas City, MO 64105			
Greater Horizons	170 (b)(1)(A)(vi)	Providence Fund (prov01)	\$10,000
1055 Broadway, Suite 130	*** (0)(*)(*)(*1)	Trovidence I and (provor)	\$10,000
Kansas City, MO 64105			
Greater Horizons	170 (b)(1)(A)(vi)	For the Providence Fund (prov01)	\$10,000
1055 Broadway, Suite 130	(=)(-)(11)(11)	201 me 21011deliee 1 dia (pieter)	#10,000
Kansas City, MO 64105			ATTACHMENT 15
•			

Semloh Foundation Tax Id# 95-6808117

Contributions Paid 2015

Year End Report

18 February 2016

Payee Organization	Tax Status 1	Purpose	Amount
Higher Impact	170 (b)(1)(A)(vi)	General operating support	\$1,000
500 Bell Avenue			
Taft, CA 93268			
Magdalene Hope Inc.	170 (b)(1)(A)(vi)	General operating support	\$5,000
P.O. Box 2631			
Bakersfield, CA 93303			
Maricopa Unified School District	501c(3)	Scholarship	\$2,000
955 Stanislaus St.			
Maricopa, CA 93252			
Maricopa Unified School District	501c(3)	High school graduating seniors -	\$3,000
955 Stanislaus St.		college scholarships	
Maricopa, CA 93252			
National Christian Charitable Foundation, Inc.	170 (b)(1)(A)(vi)	For the Providence Fund #726171	\$15,000
19742 MacArthur Blvd., Suite 230			
Irvine, CA 92612			
PathPoint	170 (b)(1)(A)(vi)	General operating support	\$10,000
315 West Haley Street, Suite 102			
Santa Barbara, CA 93101			
R. M. Pyles Boys Camp	170 (b)(1)(A)(vi)	Camp Sponsorship	\$25,000
27211 Henry Mayo Drive			
Valencia, CA 91355-1009			
Storyteller Children's Center	170(b)(1)(A)(vi)	General operating support	\$10.000
2115 State Street			
Santa Barbara, CA 93105			
West Hills Church of the Nazarene	501c(3)	General operating support	\$4,000
300 Lassen Avenue P.O. Box 1345			
Taft, CA 93268			
Youth for Christ of Kern County	509(a)(2)	Westside expansion	\$17,283
P.O. Box 763			
Bakersfield, CA 93302			
Youth for Christ of Kern County	509(a)(2)	General operating support	\$50,000
P.O Box 763			
Bakersfield, CA 93302			
Youth for Christ of Kern County	509(a)(2)	Youth for Christ of Kern County	\$2,500
P.O. Box 763		Annual Banquet	
Bakersfield, CA 93302		<u> </u>	
Grand Totals			\$649,283