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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation THE BARNES FAMILY FOUNDATION		A Employer identification number 95-4832150	
Number and street (or P O box number if mail is not delivered to street address) 5037 STERN AVE		B Telephone number (see instructions) (818) 784-0498	
City or town, state or province, country, and ZIP or foreign postal code SHERMAN OAKS, CA 91423		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,566,960		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	5,656	5,656		
	4 Dividends and interest from securities	65,126	65,126		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	5,074			
	b Gross sales price for all assets on line 6a 786,051				
	7 Capital gain net income (from Part IV, line 2)		5,074		
	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)	816	816		
	12 Total. Add lines 1 through 11	76,672	76,672		
	13 Compensation of officers, directors, trustees, etc	62,500			62,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	1,250			1,250
	b Accounting fees (attach schedule).				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,687			5,687
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	36,190	30,594		5,596
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	105,627	30,594		75,033
	25 Contributions, gifts, grants paid	116,100			116,100
	26 Total expenses and disbursements. Add lines 24 and 25	221,727	30,594		191,133
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-145,055			
	b Net investment income (if negative, enter -0-)		46,078		
	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		3,000	3,000	3,000
	2	Savings and temporary cash investments		505,164	197,592	197,592
	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)		2,419,160	2,581,677	3,366,368
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		2,927,324	2,782,269	3,566,960	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)			0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		2,927,324	2,782,269	
	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)		2,927,324	2,782,269		
31	Total liabilities and net assets/fund balances(see instructions)		2,927,324	2,782,269		

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	2,927,324
2	Enter amount from Part I, line 27a	2	-145,055
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,782,269
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,782,269

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 (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a 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	5,074
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			
2013			
2012			
2011			
2010			

2	Total of line 1, column (d).	2	
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	
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	
5	Multiply line 4 by line 3.	5	
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	
8	Enter qualifying distributions from Part XII, line 4.	8	

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

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

1a

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

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

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

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

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

4,080

b

Exempt foreign organizations—tax withheld at source.

6b

c

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

6c

d

Backup withholding erroneously withheld.

6d

7

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

7

4,080

8

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

8

9

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

9

10

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

10

3,158

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 3,158 **Refunded** ☐

11

Part VII-AStatements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

2

No

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

3

No

4a

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

4a

No

b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

4b

No

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

5

No

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
• By language in the governing instrument, or
• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

6

Yes

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

7

Yes

8a

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

b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

8b

Yes

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)?
If "Yes," complete Part XIV

9

No

10

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

10

No

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Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		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 ▶N/A	13	Yes	
14	The books are in care of ▶MARY VILLAR Telephone no ▶(818) 784-0498 Located at ▶5037 STERN AVE SHERMAN OAKS CA ZIP+4 ▶914231241			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ 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		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		No
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

No

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

c

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

☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

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

☐ Yes ☒ No

b

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

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

No

Part VIII

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

1

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

(a) Name and address	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
MARY VILLAR	Trustee 40 00	49,500		
5037 STERN AVE SHERMAN OAKS, CA 914231241				
ROBERT VILLAR	Trustee 15 00	13,000		
5037 STERN AVE SHERMAN OAKS, CA 914231241				

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.

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. ▶

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. ▶	

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	3,538,363
b	Average of monthly cash balances.	1b	344,462
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	3,882,825
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	
3	Subtract line 2 from line 1d.	3	3,882,825
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	58,242
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,824,583
6	Minimum investment return.Enter 5% of line 5.	6	191,229

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	191,229
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	922
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	922
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	190,307
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	190,307
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	190,307

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	191,133
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
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	191,133
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	191,133

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				190,307
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			185,752	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____ 191,133				
a Applied to 2014, but not more than line 2a			185,752	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				5,381
e 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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				184,926
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

Part XIV

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

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

Amounts included in line 2c not used
directly for active conduct of exempt
activities

e. Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

"Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

• "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . .

“Support” alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV **Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

• List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

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

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	116,100
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments						5,656
4 Dividends and interest from securities.						65,126
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.						
8 Gain or (loss) from sales of assets other than inventory						5,074
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a <u>PER K-1</u> _____	900003					816
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).						76,672
13 Total. Add line 12, columns (b), (d), and (e).						76,672

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

[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.

* * * * *

2016-05-11

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name REX IMPERIAL CPA MST	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00356077
Firm's name ☐ Rex Imperial CPA MST			Firm's EIN ☐	
Firm's address ☐ 22074 Bahama St Canoga Park, CA 913041301			Phone no (818) 710-0276	

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1000 BLACKSTONE GROUP LP	P	2015-03-04	2015-12-31
5313 EATON VANCE BOND	P	2014-09-10	2015-12-31
166 EATON VANCE BOND	P	2015-04-29	2015-12-31
1000 FORD MOTOR CO	P	2013-01-11	2015-05-13
1000 MACY'S INC	P	2014-10-29	2015-12-10
1 PJT PARTNERS INC	P	2015-03-04	2015-09-30
10420 T ROWE PRICE CAL TX FR	P	2000-12-27	2015-04-22
12564 UNIT FT SAB FWD LOOKING	P	2014-06-19	2015-06-24
37337 UNIT FT UNCOMMON VAL	P	2014-08-12	2015-08-13
474 UNIT FT UNCOMMON VAL	P	2015-03-25	2015-08-13

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

(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)
29,371		37,904	-8,533
45,582		59,640	-14,058
1,423		1,682	-259
15,430		13,980	1,450
38,042		57,411	-19,369
10		2	8
120,766		112,853	7,913
134,906		123,123	11,783
390,586		366,470	24,116
4,959		4,959	

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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,533
			-14,058
			-259
			1,450
			-19,369
			8
			7,913
			11,783
			24,116

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)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
278 UNIT FT SAB FWD LOOKING	P	2015-06-25	2015-07-02
Capital Gain Dividends			

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

(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)
2,959		2,953	6
			2,017

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			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			6

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				
AHEAD WITH HORSES INC 9311 DEL ARROYO DRIVE SUN VALLEY,CA 91352	N/A	PUBLIC	PROVIDE FINANCIAL HELP FOR THERAPEUTIC AND DEVELOPMENT HORSEBACK RIDING EXPERIENCES FOR PHYSICALLY AND MENTALLY CHALLENGED KIDS	3,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON,DC 20036	N/A	PUBLIC	TO PROVIDE RESOURCES FOR CHARITABLE GRANTMAKERS	750
BCR - BURBANK CENTER FOR THE RETARD 230 E AMHERST DR BURBANK,CA 91504	N/A	PUBLIC	TO ASSIST IN PROVIDING EDUCATIONAL AND SOCIAL OPPORTUNITIES FOR MENTALLY RETARDED CHILDREN AND ADULTS	2,000
BOY SCOUTS OF AMERICA 16525 SHERMAN WAY UNIT C-8 VAN NUYS,CA 91406	N/A	PUBLIC	TO SUPPORT "HANDICAPABLE" PROGRAM WHICH BRINGS SCOUTING OPPORTUNITIES TO YOUNG PEOPLE WHO ARE PHYSICALLY AND MENTALLY CHALLENGED	3,000
CALILFORNIA ASSOC OF SCHOLARS 144 BAY HEIGHTS SOQUEL,CA 95073	N/A	PUBLIC	ASSIST IN RESTORING TRADITIONAL VALUES IN EDUCATION ON COLLEGE CAMPUSES	1,000
CAMP PENDLETON ARMED SERVICES YMCA BLDG 16144 BOX 555028 CAMP PENDLETON,CA 92055	N/A	PUBLIC	TO PROVIDE FUNDING FOR EDUCATIONAL AND RECREATIONAL PROGRAMS FOR FAMILIES OF ACTIVE MILITARY PERSONNEL	5,000
CITY OF HOPE 1055 WILSHIRE BL 11TH 12TH FL LOS ANGELES,CA 90017	N/A	PUBLIC	TO SUPPORT CITY OF HOPE'S MISSION TO PREVENT AND CURE CANCER AND OTHER DISEASES	1,000
CLAREMONT INSTITUTE 937 W FOOTHILL BL STE E CLAREMONT,CA 91711	N/A	PUBLIC	TO HELP EDUCATE THE PUBLIC REGARDING AMERICA'S FOUNDING PRINCIPLES	1,000
CONSTITUTIONAL RIGHTS FOUNDATION OC 15411 REDHILL AVE STE B IRVINE,CA 92623	N/A	PUBLIC	TO HELP YOUNG PEOPLE BECOME PARTICIPATORY CITIZENS BY UNDERSTANDING RULE OF LAW, THE LEGAL PROCESS AND THEIR CONSTITUTIONAL HERITAGE	3,000
FOOD ON FOOT 9663 SANTA MONICA BL 743 BEVERLY HILLS,CA 90210	N/A	PUBLIC	TO PROVIDE WEEKEND MEALS TO HOMELESS AND OTHER NEEDY INDIVIDUALS	2,000
HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE,MI 49292	N/A	PUBLIC	TO SUPPORT THE VALUES OF TRADITIONAL EDUCATION AT THE UNIVERSITY LEVEL	2,000
HOPE OF THE VALLEY RESCUE MISSION PO BOX 248 SUN VALLEY,CA 91353	N/A	PUBLIC	TO MEET THE NEEDS AND ENCOURAGE THE SELF SUFFICIENCY OF THE HUNGRY AND HOMELESS IN THE SAN FERNANDO VALLEY	3,000
INTENTIONAL COMMUNITIES OF WASHTENA PO BOX 1525 ANN ARBOR,MI 48106	N/A	PUBLIC	TO PROVIDE FINANCIAL SUPPORT IN HOUSING ADULTS WITH DISBILITIES	1,000
JOHN DOUGLAS FRENCH ALZHEIMER'S FOU 11620 WILSHIRE BL STE 270 LOS ANGELES,CA 90025	N/A	PUBLIC	TO HELP PROVIDE FINANCIAL SUPPORT FOR ALZHEIMER RESEARCH AND SUPPORT TO AFFLICTED PATIENTS AND THEIR FAMILIES	1,000
LOS ANGELES MISSION 303 E 5TH ST LOS ANGELES,CA 90013	N/A	PUBLIC	TO PROVIDE FINANCIAL ASSISTANCE FOR MEALS, SHELTER, SPIRITUAL GUIDANCE AND OTHER SERVICES TO HOMELESS AND OTHER NEEDY PEOPLE	3,000
Total				116,100

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				
MANHATTAN INSTITUTE FOR POLICY RESE 52 VANDERBILT AVE NEW YORK,NY 10117	N/A	PUBLIC	TO PROMOTE EDUCATION IN THE AREA OF PUBLIC POLICY	1,000
MARY HEALTH OF THE SICK HOSPITAL 2929 THERESA DR NEWBURY,CA 91320	N/A	PUBLIC	TO HELP DEFRAY THE COST OF QUALITY CARE FOR PATIENTS RELYING ON INSUFFICIENT GOVERNMENT SUBSIDIES	2,000
MOTION PICTURE TELEVISION FUND PO BOX 51150 LOS ANGELES,CA 90051	N/A	PUBLIC	TO PROVIDE HEALTH CARE, HOUSING AND FINANCIAL HELP TO ENTERTAINMENT INDUSTRY EMPLOYEES	3,000
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VILLAGE,CA 91361	N/A	PUBLIC	TO PROVIDE PERSONAL ITEMS TO ABUSED AND NEGLECTED CHILDREN WHO ARE IN FOSTER CARE	2,000
NEW HORIZONS 15725 PARTHENIA ST NORTH HILLS,CA 91343	N/A	PUBLIC	TO ASSIST IN PROVIDING SERVICES AND RESIDENTIAL PROGRAMS TO CLIENTS WITH DEVELOPMENTAL DISABILITIES	1,000
NOTRE DAME HIGH SCHOOL 13645 RIVERSIDE DR SHERMAN OAKS,CA 91423	N/A	PUBLIC	FINANCIAL AID FOR STUDENTS IN NEED	5,000
ONE GENERATION 17400 VICTORY BLVD VAN NUYS,CA 91406	N/A	PUBLIC	TO DEFRAY SHIPPING COSTS OF CARE PACKAGES GOING TO MILITARY PERSONNEL	2,000
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HWY MALIBU,CA 90263	N/A	PUBLIC	TO SPONSOR YOUTH CITIZENSHIP SEMINAR	3,000
PHILANTHROPY ROUNDTABLE 1150 17TH ST NW WASHINGTON,DC 20036	N/A	PUBLIC	TO PROVIDE RESOURCES FOR CHARITABLE GRANTMAKERS	1,000
PREGNANCY COUNSELING CENTER 10211 SEPULVEDA BL MISSION HILLS,CA 91345	N/A	PUBLIC	TO HELP FUND A CLINIC FOR PREGNANT WOMEN	5,000
RONALD MCDONALD HOUSE 4560 FOUNTAIN AVE LOS ANGELES,CA 90029	N/A	PUBLIC	TO SUPPORT FAMILIES OF CHILDREN WITH CATASTROPHIC DISEASES	2,000
THE SALVATION ARMY 180 E OCEAN BL STE 500 LOS ANGELES,CA 90015	N/A	PUBLIC	TO PROVIDE FINANCIAL ASSISTANCE FOR FOOD, SHELTER,CHILD CARE AND OTHER SERVICES FOR LOW-INCOME FAMILIES	3,000
ST FRANCIS DE SALES CHURCH 13360 VALLEYHEART DR SHERMAN OAKS,CA 91423	N/A	PUBLIC	TO PROVIDE TUITION ASSISTANCE TO FINANCIALLY CHALLENGED ST FRANCIS DE SALES PARISH FAMILIES	3,000
STRIVE FOUNDATION 9124 S MAIN ST LOS ANGELES,CA 90003	N/A	PUBLIC	TO HELP FUND AFTERSCHOOL PROGRAMS THAT TEACH INNERCITY KIDS RESPONSIBILITY, ACADEMICS AND THE ARTS	3,000
TIERRA DE SOL FOUNDATION 9919 SUNLAND BL SUNLAND,CA 91040	N/A	PUBLIC	TO IMPROVE QUALITY OF LIFE FOR DEVELOPMENTALLY DISABLED ADULTS BY PROVIDING FUNDS FOR RECREATIONAL AND CULTURAL EXPERIENCES	2,000
Total				116,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-VALLY SPECIAL OLYMPICS 24779 VALLEY ST SANTA CLARITA,CA 91321	N/A	PUBLIC	TO FUND TRAINING AND COMPETITIONS FOR ATHLETES WITH SPECIAL NEEDS	2,000
UCPWHEELS FOR HUMANITY 12750 RAYMER ST UNIT 4 NO HOLLYWOOD,CA 91605	N/A	PUBLIC	REFURBISH WHEELCHAIRS THAT ARE OUT-MODED IN THE U S AND SEND THEM TO DEVELOPING COUNTRIES	1,000
UCLA - CLAFI 405 HILGARD LOS ANGELES,CA 90095	N/A	PUBLIC	TO PROMOTE A SOUND UNDERSTANDING OF THE HISTORY OF FREE INSTITUTIONS AND THEIR UNDERLYING PRINCIPLES	2,000
PROVIDENCE HIGH SCHOOL 511 SO BUENA VISTA BURBANK,CA 91505	N/A	PUBLIC	TO PROVIDE FINANCIAL AID FOR NEEDY STUDENTS	3,000
OPERATION GRATITUDE 16444 REFUGIO RD ENCINO,CA 91436	N/A	PUBLIC	TO DEFRAY SHIPPING COSTS OF CARE PACKAGES GOING TO MILITARY PERSONNEL	5,000
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE ROCKVILLE,MD 20850	N/A	PUBLIC	TO HELP FUND TEMPORARY CARE AT MILITARY AND VA MEDICAL CENTERS	2,000
PRAGER UNIVERSITY 2325 DULLES CORNER BL HERNDON,VA 20171	N/A	PUBLIC	TO PROVIDE FINANCIAL ASSISTANCE TO HELP TEACH CORE, COMMON SENSE MORAL AND ETHICAL VALUES THAT SHOULD GOVERN EVERYDAY LIFE	12,000
GEORGE W BUSH PRESIDENTIAL CENTER PO BOX 560887 DALLAS,TX 75356	N/A	PUBLIC	TO SUPPORT INSTITUTESCHOLARS AND POLICYEXPERTS	1,000
CAREGIVERS VOLUNTEERS ASSISTING ELD 1765 GOODYEAR AVE SUITE 205 VENTURA,CA 93003	N/A	PUBLIC	FINANCIALLY SUPPORT SERVICES TO THE ELDERLY	1,000
THE LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON,VA 22201	N/A	PUBLIC	INCREASE THE NUMBER AND EFFECTIVENESS OF CONSERVATIVE ACTIVISTS AND LEADERS IN THE PUBLIC POLICY PROCESS	1,000
NATIONAL POLICE DOG FOUNDATION 2390-C LAS POSAS RD SUITE 477 CAMARILLO,CA 93010	N/A	PUBLIC	RAISE FUNDS FOR THE PURCHASE, TRAINING AND ONGOING VETERINARY CARE FOR ACTIVE AND RETIRED POLICE K-9S	1,000
NORTHPARK ELEMENTARY PTA 23335 SUNSET HILLS DRIVE VALENCIA,CA 91354	N/A	PUBLIC	SUPPLEMENT AND ENRICH CIRICULUM	200
RIO NORTE MIDDLE SCHOOL ASB 2877 RIO NORTE DR SANTA CLARITA,CA 91355	N/A	PUBLIC	HELP FUND FIELD TRIPS, ARTS, MUSIC AND OTHER SCHOOL ACTIVITIES NOT FINANCED BY PUBLIC MONEYS	600
SAN FERNANDO VALLEY RESCUE MISSION PO BOX 8073 VAN NUYS,CA 91409	N/A	PUBLIC	HELP FINANCE HOUSING, FOOD, AND SPIRITUAL SUPPORT FOR THE HOMELESS, MENTALLY ILL AND NEEDY	2,000
WOUNDED WARRIOR PROJECT PO BOX 78512 TOPEKA,KS 66675	N/A	PUBLIC	ASSIST WITH THE NEEDS OF INJURED SERVICE MEMBERS	1,000
Total			3a	116,100

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIRS LA 5507 VANALDEN AVE TARZANA,CA 92357	N/A	PUBLIC	PROVIDE READERS OVER THE INTERNET FOR WHO ARE VISION IMPAIRED	1,000
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD LOS ANGELES,CA 90027	N/A	PUBLIC	TO ASSIST HOSPITALIZED CHILDREN WITH SERVICES NOT COVERED BY INSURANCE	1,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 339 AMERICUS,GA 31709	N/A	PUBLIC	TO HELP WITH BUILDING MATERIALS TO IMPROVE THE LIVES OF THE POOR IN FOREIGN COUNTRIES	1,950
HART HIGH SCHOOL 24825 NEWHALL AVE NEWHALL,CA 94321	N/A	PUBLIC	TO HELP DEFRAY THE COST OF PERFORMANCES AND COMPETITIONS	250
HOUSING WORKS 1277 NORTH WILCOX AVE LOS ANGELES,CA 90038	N/A	PUBLIC	TO ASSIST THEM IN CREATING AFFORDABLE HOUSING FOR PEOPLE OF LIMITED INCOME	250
SAN JUAN PRESERVATION TRUST PO BOX 759 FRIDAY HARBOR,WA 98250	N/A	PUBLIC	TO PROMOTE CONSERVATION	500
SANT ANNE'S FOUNDATION 155 NORTH OCCIDENTAL BLVD LOS ANGELES,CA 90026	N/A	PUBLIC	TO HELP PREGNANT WOMEN WITH SMALL CHILDREN	1,100
SANT CYRIL OF JERUSALEM CHURCH 4601 FIRMAMENT AVE ENCINO,CA 91436	N/A	PUBLIC	TO ASSIST WITH VARIOUS MINISTRIES TO FAMILIES IN THE SAN FERNANDO VALLEY	2,000
VILLA SCALABRINI RETIREMENT CENTER 10631 VINEDALE ST SUN VALLEY,CA 91352	N/A	PUBLIC	TO PROVIDE QUALITY HOUSING FOR SENIORS WHO NEED VARIOUS OF CARE	2,500
ANGELS FOSTER FAMILY NETWORK 9295 FARNHAM ST STE 200 SAN DIEGO,CA 92123	N/A	PUBLIC	HELPING TO PROVIDE QUALITY HOMES FOR ABUSED INFANTS AND TODDLERS	1,000
Total			3a	116,100

TY 2015 Legal Fees Schedule**Name:** THE BARNES FAMILY FOUNDATION**EIN:** 95-4832150**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	1,250	0	0	1,250

TY 2015 Other Expenses Schedule**Name:** THE BARNES FAMILY FOUNDATION**EIN:** 95-4832150**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUTO/PARKING	1,505			1,505
COMPUTER EXPS	1,080			1,080
INVESTMENT EXPS	30,594	30,594		
OFFICE EXPS	1,406			1,406
ON LINE/EMAIL EXPS	788			788
TELEPHONE	746			746
USPO	71			71

TY 2015 Other Income Schedule

Name: THE BARNES FAMILY FOUNDATION

EIN: 95-4832150

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PER K-1	816		

TY 2015 Taxes Schedule**Name:** THE BARNES FAMILY FOUNDATION**EIN:** 95-4832150**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY GENERAL	50			50
FRANCHISE TAX BOARD	10			10
INTERNAL REVENUE SERVICE	5,313			5,313
VARIOUS FOREIGN TAXES	314			314