

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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.
▶ 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 12-01-2015, and ending 11-30-2016

Name of foundation THE MICHELSON FOUND ANIMALS FOUNDATION INC		A Employer identification number 20-3944602	
% CLAUDIA PARRA		B Telephone number (see instructions) (310) 806-9700	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 66370	Room/suite		
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90066			
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <div><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</div> <div><input type="checkbox"/> Other taxable private foundation</div>		D 1. Foreign organizations, check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 9,254,091		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
J Accounting method <div><input type="checkbox"/> Cash</div> <div><input checked="" type="checkbox"/> Accrual</div> <div><input type="checkbox"/> Other (specify _____) (Part I, column (d) must be on cash basis)</div>		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		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)	9,057,800			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	11	11	11	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances 3,725,406				
Operating and Administrative Expenses	b Less Cost of goods sold 1,752,471				
	c Gross profit or (loss) (attach schedule)	1,972,935		1,972,935	
	11 Other income (attach schedule)	127			
	12 Total. Add lines 1 through 11	11,030,873	11	1,972,946	
	13 Compensation of officers, directors, trustees, etc	241,346			241,346
	14 Other employee salaries and wages	3,216,885		732,564	2,484,321
	15 Pension plans, employee benefits	803,694		178,311	625,383
	16a Legal fees (attach schedule).	77,605	0	0	77,605
	b Accounting fees (attach schedule).	56,194	0	0	56,194
	c Other professional fees (attach schedule)	1,360,159		92,501	1,267,658
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	52,957		52,957	
	19 Depreciation (attach schedule) and depletion	204,715		159,747	
	20 Occupancy	399,078		25,394	373,684
	21 Travel, conferences, and meetings	151,507		7,661	143,846
	22 Printing and publications	11,102		938	10,164
	23 Other expenses (attach schedule).	3,082,436		326,966	2,629,028
	24 Total operating and administrative expenses. Add lines 13 through 23	9,657,678	0	1,577,039	7,909,229
	25 Contributions, gifts, grants paid	1,175,428			1,175,428
	26 Total expenses and disbursements. Add lines 24 and 25	10,833,106	0	1,577,039	9,084,657
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	197,767			
	b Net investment income (if negative, enter -0-)		11		
	c Adjusted net income (if negative, enter -0-)			395,907	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	2,907,518	2,321,044
	3	Accounts receivable ▶ 648,220		
		Less allowance for doubtful accounts ▶ 11,879	245,204	636,341
	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	461,495	371,455
	9	Prepaid expenses and deferred charges		
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	c	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
Liabilities		Less accumulated depreciation (attach schedule) ▶		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		
	14	Land, buildings, and equipment basis ▶ 6,272,930		
		Less accumulated depreciation (attach schedule) ▶ 936,857	5,148,098	5,336,073
	15	Other assets (describe ▶)	92,179	589,178
	16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	8,854,494	9,254,091
	17	Accounts payable and accrued expenses	941,129	1,067,571
	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)	941,129	1,067,571
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	7,913,365	8,186,520
	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)	7,913,365	8,186,520
	31	Total liabilities and net assets/fund balances(see instructions) . .	8,854,494	9,254,091

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	7,913,365
2	Enter amount from Part I, line 27a	2	197,767
3	Other increases not included in line 2 (itemize) ▶	3	75,388
4	Add lines 1, 2, and 3	4	8,186,520
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	8,186,520

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				
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			
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))
(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			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see 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	9,825,416	2,816,459	3 488571
2013	11,271,032	2,265,430	4 975229
2012	11,940,384	2,414,593	4 945092
2011	8,515,332	4,691,750	1 814959
2010	7,617,619	9,126,699	0 834652

2	Total of line 1, column (d).	2	16 058503
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	3 211701
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,642,622
5	Multiply line 4 by line 3.	5	8,487,312
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	
7	Add lines 5 and 6.	7	8,487,312
8	Enter qualifying distributions from Part XII, line 4.	8	9,477,346

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	5,000	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	5,000
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,000
11 Enter the amount of line 10 to be Credited to 2015 estimated tax 5,000 Refunded		11	

Part VII-A Statements Regarding Activities

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? <input checked="" type="checkbox"/>		Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			No
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			
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?	2		No
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 <input checked="" type="checkbox"/>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
If "Yes," attach the statement required by General Instruction T <input checked="" type="checkbox"/>			
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) See Additional Data Table			
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	Yes	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.FOUNDANIMALS.ORG	13	Yes	
14	The books are in care of ► CLAUDIA PARRA Telephone no ► (310) 806-9700 Located at ► PO BOX 66370 LOS ANGELES CA ZIP +4 ► 90066			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <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	No 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/>			
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 KARLIN MICHELSON MD 11755 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90025	PRESIDENT/DIRECTOR 0	0	0	0
AIMEE GILBREATH PO BOX 66370 LOS ANGELES, CA 90066	VICE PRESIDENT 40 0	241,346	14,026	0
DAVID COHEN 11755 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90025	CFO/SECRETARY 1 0	0	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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DENNIS PHILLIPS PO BOX 66370 LOS ANGELES, CA 90066	COO 32 0	168,942	19,489	0
BRIAN CHASE PO BOX 66370 LOS ANGELES, CA 90066	GENERAL COUNSEL 40 0	156,230	13,786	0
APRIL HARRIS PO BOX 66370 LOS ANGELES, CA 90066	CHIEF PROGRAM OFR 40 0	120,673	6,331	0
ALISON TREWEEK PO BOX 66370 LOS ANGELES, CA 90066	FINANCIAL MANAGER 40 0	89,480	9,620	0
SUNMIN LEE PO BOX 66370 LOS ANGELES, CA 90066	ASSOC GEN COUNSEL 40 0	88,638	8,656	0
Total number of other employees paid over \$50,000.				14

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
Prosum Technology Services	IT SERVICES	720,464
2201 PARK PLACE SUITE 102 EL SEGUNDO,CA 90245		
ALL BOATS RISE LLC	PUBLIC RELATIONS	753,344
350 SUNSET AVENUE STUDIO 3 VENICE,CA 90291		
ISIS COMMERICAL INTERIORS INC	CONTRACTOR	163,457
350 S FIGUEROA STREET SUITE 170 LOS ANGELES,CA 90071		
HOLTHOUSE CARLIN & VAN TRIGT LLP	ACCOUNTING SERVICES	67,157
3011 TOWNSGATE ROAD SUITE 400 WESTLAKE VILLAGE,CA 91361		
MBS ASSOCIATES INC	STAFFING SERVICES	60,000
7800 EAST KEMPER RD SUITE 160 CINCINNATI,OH 45249		
Total number of others receiving over \$50,000 for professional services. ▶		1

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct chantable 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
1THE MICHELSON PRIZE AND GRANTS IN NON-SURGICAL STERILIZATION ENCOURAGES AND SUPPORTS THE DEVELOPMENT OF A NON-SURGICAL STERILANT FOR DOGS AND CATS	1,801,504
2PROGRAM PROVIDES FUNDING, STRATEGIC AND OPERATIONAL SUPPORT FOR LOS ANGELES AREA PROVIDERS OF LOW COST PET SPAY/NEUTER	1,476,798
3ADOPTION PROGRAMS INCLUDE SHELTER EVENTS AND OTHER ADOPTION PROMOTIONS ALONG WITH TRAINING PROGRAMS FOR VOLUNTEERS AND SHELTER STAFF	3,291,671
4PROGRAM PROVIDES MICROCHIPS TO DOGS AND CATS AT THE POINT OF ADOPTION OR SPAY/NEUTER TO ENSURE PROPER IDENTIFICATION AND INCREASE CHANCES OF RETURN TO OWNER IF THE PET IS EVER LOST	2,667,428

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	2
b	Average of monthly cash balances.	1b	2,682,863
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,682,865
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,682,865
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	40,243
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,642,622
6	Minimum investment return. Enter 5% of line 5.	6	132,131

Part XI

Distributable Amount

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

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

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	9,084,657
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	392,689
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,477,346
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	9,477,346

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				0
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ _____				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus	0			
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:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
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.				
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).				
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			
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. . . .	0			

Part XIV

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

1a

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

2007-01-10

b

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

Tax year	Prior 3 years				(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012		
132,131	0	0	0	132,131	
112,311	0	0	0	112,311	
9,477,346	9,825,416	11,271,868	11,956,546	42,531,176	
1,175,428	1,073,951	997,560	664,340	3,911,279	
8,301,918	8,751,465	10,274,308	11,292,206	38,619,897	

b85% of line 2a

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

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

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

3

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

a"Assets" alternative test—enter

(1)

Value of all assets

(2)

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

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

c"Support" alternative test—enter

(1)

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

(2)

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

(3)

Largest amount of support from an exempt organization

(4)

Gross investment income

Part XV

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

1

Information Regarding Foundation Managers:

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

See Additional Data Table

bList 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

NA

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

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

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

cAny submission deadlines

dAny 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	1,175,428
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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 ADOPT & SHOP						656,835
b MICROCHIPS						1,316,100
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments			14	11		
4 Dividends and interest from securities. . . .						
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						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory . . .						
11 Other revenue a OTHER INCOME			01	127		
b						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e). . .				138		1,972,935
13 Total. Add line 12, columns (b), (d), and (e).				13		1,973,073

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Part XVII

Yes	No
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	No
--	-----------

1a(1)

1a(2)

--	--

1b(1)

1b(2)

1b(3)

1b(4)

1b(5)

1b(6)

1c

Value

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
-------------	---------------------	---	--

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

b If "Yes," complete the following schedule

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

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.

2017-10-13

Title

Date _____

☒ Yes ☐ No

			Date	Check if self-	PTIN
--	--	--	------	----------------	------

Date

PTIN	P00358939
------	-----------

Firm's EIN ▶

Phone no (805) 374-8555

Form 990PF Part VII-A Line 8a

Enter the states to which the foundation reports or with which it is registered	AL,AK,AZ,CA,CO,CT,DE,AK,FL,GA,HI,IL,IN,IA,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,MT,NV,NH,NJ,NM,NY,NC,OH,OK,OR,PA,RI,SC,TN,TX,UT,VA,WA,WV,WI,WY
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Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

GARY KARLIN MICHELSON MD
KARLIN ASSET MANAGEMENT INC
11755 WILSHIRE BLVD SUITE 1400
LOS ANGELES CA 90025

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>				
FIXNATION INC PO BOX 26 WOODLAND HILLS,CA 91365	NONE	PC	GENERAL SUPPORT	115,000
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD 202 SANTA MONICA,CA 90405	NONE	PC	GENERAL SUPPORT	5,000
THE STAND FOUNDATION INC PO BOX 5921 SHERMAN OAKS,CA 91413	NONE	PC	GENERAL SUPPORT	29,445
KITTY BUNGALOW CHARM SCHOOL 1795 WEST 24TH STREET LOS ANGELES,CA 90018	NONE	PC	GENERAL SUPPORT	12,500
SPAY4LA INC 4079 REDWOOD AVENUE SUITE B LOS ANGELES,CA 90066	NONE	PC	GENERAL SUPPORT	219,969
Total ▶ 3a				1,175,428

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				
SEAACA 9777 SEAACA STREET DOWNEY,CA 90241	NONE	PC	GENERAL SUPPORT	5,045
SANTA FE ANIMAL SHELTER AND HUMANE SOCIETY 100 CAJA DEL RIO ROAD SANTA FE,NM 87507	NONE	PC	GENERAL SUPPORT	3,125
SPAY AND NEUTER PROJECT OF LOS ANGELES INC 957 N Gaffey Street San Pedro,CA 90731	NONE	PC	GENERAL SUPPORT	115,075
DOWNTOWN DOG RESCUE 10941 Garfield Place SOUTH GATE,CA 90280	NONE	PC	GENERAL SUPPORT	56,041
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES,CA 90066	NONE	PC	GENERAL SUPPORT	149,207
Total ▶ 3a				1,175,428

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>				
FUNDAVPAZ Carrera 4B N 72A Colo Cali CO	NONE	PC	GENERAL SUPPORT	18,000
HOME DOG LA 8383 Wilshire Blvd Suite 400 BEVERLY HILLS,CA 90211	NONE	PC	GENERAL SUPPORT	19,285
KITTEN RESCUE 3519 Casitas Ave LOS ANGELES,CA 90039	NONE	PC	GENERAL SUPPORT	4,900
RESCUED PETS MOVEMENT INC 3139 WHOLCOMBE BOULEVARD 135 HOUSTON,TX 77025	NONE	PC	GENERAL SUPPORT	60,100
VERMONT COMPANION ANIMAL NEUTERING INC 19A BAILEY MEADOW ROAD MIDDLESEX,VT 05602	NONE	PC	GENERAL SUPPORT	1,000
Total ▶ 3a				1,175,428

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>				
SPAY NEUTER PROJECT OF LA - SAN PEDRO 957 N GAFFEY STREET SAN PEDRO,CA 90731	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$4,906 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	10,890
BASIC NEEDS FOUNDATION INC PO BOX 413 HARBOR CITY,CA 90710	NONE	PC	GENERAL SUPPORT	5,000
CULVER CITY CHAMBER OF COMMERCE 6000 SEPULVEDA BLVD 1260 CULVER CITY,CA 90230	NONE	GOV	GENERAL SUPPORT	1,000
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON,AZ 85716	NONE	PC	GENERAL SUPPORT	2,000
DOOR COUNTY HUMANE SOCIETY INC 3475 County PD STURGEON BAY,WI 54235	NONE	PC	GENERAL SUPPORT	10,100
Total ▶ 3a				1,175,428

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>				
SOUTHERN CALIFORNIA LEADERSHIP NETWORK 350 SOUTH BIXEL STREET STE 201 LOS ANGELES,CA 90017	NONE	PC	GENERAL SUPPORT	3,500
CULVER CITY CENTENNIAL CELEBRATION COMMITTEE PO BOX 4521 CULVER CITY,CA 90231	NONE	PC	GENERAL SUPPORT	5,000
CAT TOWN 2869 Broadway OAKLAND,CA 94611	NONE	PC	GENERAL SUPPORT	5,325
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE,FL 32216	NONE	PC	GENERAL SUPPORT	100
ADOPT AN ANGEL PO BOX 15095 WILMINGTON,NC 28408	NONE	PC	GENERAL SUPPORT	2,025
Total ▶ 3a				1,175,428

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
THE BILL MEMORIAL FOUNDATION PO BOX 5202 BEVERLY HILLS,CA 90209	NONE	PC	GENERAL SUPPORT	2,100
THE RESCUE TRAIN 11271 VENTURA BLVD 405 STUDIO CITY,CA 91604	NONE	PC	GENERAL SUPPORT	31,830
HEAVEN ON EARTH SOCIETY FOR ANIMALS INC 7342 Fulton Avenue NORTH HOLLYWOOD,CA 91605	NONE	PC	GENERAL SUPPORT	5,000
CITY OF BARTLETT 5220 SHELTER RUN LANE BARTLETT,TN 38135	NONE	GOV	(1) DESCRIPTION SCANNER (2) BOOK VALUE \$199 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 01/19/2016	249
SPAY NEUTER PROJECT OF LA - PICO RIVERA 9325 SLAUSON AVENUE PICO RIVERA,CA 90660	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$4,906 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	10,890
Total ▶ 3a				1,175,428

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>				
ALLEY CAT RESCUE INC PO BOX 585 MOUNT RAINIER,MD 20712	NONE	PC	GENERAL SUPPORT	50
ANIMAL HOUSE PET & GROOMING 1104 WEST VINE DRIVE FORT COLLINS,CO 80521	NONE	PC	GENERAL SUPPORT	50
AUSTRALIAN CATTLE DOG RESCUE ASSOCIATION PO BOX 7204 GARDEN CITY,NY 11530	NONE	PC	GENERAL SUPPORT	200
BEAVER COUNTY HUMANE SOCIETY 3394 BROADHEAD ROAD ALIQUIPPA,PA 15001	NONE	PC	GENERAL SUPPORT	200
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	PC	GENERAL SUPPORT	10,000
Total ▶ 3a				1,175,428

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>				
BETTER DAYS ANIMAL LEAGUE PO BOX 57 Shippensburg, PA 17257	NONE	PC	GENERAL SUPPORT	100
CANINE REHABILITATION CENTER AND SANCTUARY 555 US HIGHWAY 395 NORTH CARSON CITY, NV 89704	NONE	PC	GENERAL SUPPORT	100
CAPITAL AREA ANIMAL WELFARE SOCIETY PO BOX 77765 BATON ROUGE, LA 70879	NONE	PC	GENERAL SUPPORT	25
CITY OF ELDERLY LOVE 2107 FITZWATER STREET PHILADELPHIA, PA 19146	NONE	PC	GENERAL SUPPORT	550
CORRIDOR RESCUE INC 10134 HAMMERLY BLVD BOX 187 HOUSTON, TX 77080	NONE	PC	GENERAL SUPPORT	25
Total ▶ 3a				1,175,428

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>				
DIAMONDS IN THE RUFF CSRA INC 3005 LEANING OAK WAY AUGUSTA,GA 30907	NONE	PC	GENERAL SUPPORT	2,500
DOGS PLAYING FOR LIFE INC 728 ROCK MOUNTAIN PL LONGMONT,CO 80504	NONE	PC	GENERAL SUPPORT	50
FIX OUR FERALS SPAY- NEUTER CENTER PO BOX 13083 BERKELEY,CA 94712	NONE	PC	GENERAL SUPPORT	325
FORT COLLINS CAT RESCUE & SPAY NEUTER CLINIC 2321 E MULBERRY STREET UNIT 1 FORT COLLINS,CO 80524	NONE	PC	GENERAL SUPPORT	23,050
FRIENDS OF OAKLAND ANIMAL SERVICES PO BOX 3132 OAKLAND,CA 94609	NONE	PC	GENERAL SUPPORT	25
Total ▶ 3a				1,175,428

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>				
FRIENDS TO THE FORLORN PITBULL RESCUE INC 112 BAINBRIDGE DRIVE DALLAS,GA 30132	NONE	PC	GENERAL SUPPORT	35,300
HUMAN ANIMAL BOND RESEARCH FOUNDATION 255 GLENVILLE ROAD GREENWICH,CT 06831	NONE	PC	GENERAL SUPPORT	37,500
HUMANE SOCIETY OF CHARLES COUNTY 71 INDUSTRIAL PARK DRIVE WALDORF,MD 20602	NONE	PC	GENERAL SUPPORT	25
HUMANE SOCIETY OF LOUDOUN COUNTY PO BOX 777 LEESBURG,VA 20178	NONE	PC	GENERAL SUPPORT	25
IOWA HUMANE ALLIANCE 6540 6TH STREET SW CEDAR RAPIDS,IA 52404	NONE	PC	GENERAL SUPPORT	75
Total			▶ 3a	1,175,428

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				
LITTLE RED DOG INC 21716 RUSHFORD DRIVE LAKE FOREST,CA 92630	NONE	PC	GENERAL SUPPORT	25
LOOKING GLASS ANIMAL RESCUE 10 SAW MILL ROAD RIDGEFIELD,CT 06877	NONE	PC	GENERAL SUPPORT	50
LOST A PET FOUNDATION PO BOX 3085 FEDERAL WAY,WA 98063	NONE	PC	GENERAL SUPPORT	100
LOWCOUNTRY PET ALLIES 1155 TURPENTINE STILL ROAD BRUNSON,SC 29911	NONE	PC	GENERAL SUPPORT	100
MCPHERSON COUNTY HUMANE SOCIETY PO BOX 1061 MCPHERSON,KS 67460	NONE	PC	GENERAL SUPPORT	100
Total ▶ 3a				1,175,428

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>				
MERIDEN HUMANE SOCIETY 311 MURDOCK AVENUE MERIDEN,CT 06450	NONE	PC	GENERAL SUPPORT	25
MERIDIAN VALLEY HUMANE SOCIETY 191 NORTH LINDER ROAD MERIDIAN,ID 83642	NONE	PC	GENERAL SUPPORT	325
STRAY CAT ALLIANCE PO BOX 661277 LOS ANGELES,CA 90066	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$1,115 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 10/31/2016	2,475
CINCINNATI ZOO & BOTANICAL GARDEN 3400 VINE STREET CINCINNATI,OH 45220	NONE	SO I	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$56 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 06/10/2016	124
ALLIANCE FOR CONTRACEPTION IN CATS & DOGS 11145 NW OLD CORNELIUS PASS ROAD PORTLAND,OR 97231	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$446 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 09/01/2016	990
Total			3a	1,175,428

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				
KENT COUNTY ANIMAL SHELTER 740 FULLER AVNEUE NE GRAND RAPIDS, MI 49503	NONE	GOV	(1) DESCRIPTION SCANNER (2) BOOK VALUE \$350 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 02/24/2016	580
THE LUCY PET FOUNDATION 919 LAWRENCE DRIVE THOUSAND OAKS, CA 91320	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$335 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 05/06/2016	743
NORTHERN VIRGINIA COMMUNITY COLLEGE 12836 HYANNIS LANE WOODBIDGE, VA 22193	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$56 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 10/13/2016	124
CITY OF LOS ANGELES ANIMAL SERVICES 221 NORTH FIGUEROA STREET SUITE 60 LOS ANGELES, CA 90012	NONE	GOV	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$39,188 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	86,987
REDLANDS ANIMAL SHELTER 504 N KANSAS STREET REDLANDS, CA 92373	NONE	GOV	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$223 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 08/03/2016	495
Total ▶ 3a				1,175,428

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>				
KITTY BUNGALOW CHARM SCHOOL 1795 WEST 24TH STREET LOS ANGELES,CA 90018	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$279 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	619
SPAY NEUTER PROJECT OF LA - MISSION HILLS 15321 BRAND BOULEVARD MISSION HILLS,CA 91345	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$5,352 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	11,880
MICHIGAN ANIMAL ADOPTION NETWORK PO BOX 566 TROY,MI 48099	NONE	PC	GENERAL SUPPORT	100
MITCHELL COUNTY ANIMAL RESCUE INC PO BOX 308 SPRUCE PINE,NC 28777	NONE	GOV	GENERAL SUPPORT	50
MOTLEY ZOO ANIMAL RESCUE 23316 NE Redmond Fall City Road 52 REDMOND,WA 98053	NONE	PC	GENERAL SUPPORT	100
Total			3a	1,175,428

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>				
NATIONAL BRITTANY RESCUE AND ADOPTION NETWORK INC 5824 SHIRLEY DRIVE BETHEL PARK,PA 15102	NONE	PC	GENERAL SUPPORT	25
NEENAH ANIMAL SHELTER 951 COUNTY ROAD G NEENAH,WI 54956	NONE	PC	GENERAL SUPPORT	25
NEW LEASH ON LIFE USA 924 BRYN MAWR AVENUE NARBERTH,PA 19072	NONE	PC	GENERAL SUPPORT	75
OPERATION PAWS FOR HOMES PO BOX 90813 ALEXANDRIA,VA 22309	NONE	PC	GENERAL SUPPORT	50
OPERATION TOPCAT PO BOX 922 SNEADS FERRY,NC 28460	NONE	PC	GENERAL SUPPORT	100
Total ▶ 3a				1,175,428

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				
PALMETTO ANIMAL LEAGUE PO BOX 539 BLUFFTON, SC 29910	NONE	PC	GENERAL SUPPORT	25
PETS ALIVE 363 DERBY ROAD MIDDLETOWN, NY 10940	NONE	PC	GENERAL SUPPORT	50
PIBBLES & MORE ANIMAL RESCUE INC 94 PINE STREET BINGHAMTON, NY 13901	NONE	PC	GENERAL SUPPORT	25
RAINBOW SERVICES LTD 453 WEST 7TH STREET SAN PEDRO, CA 90731	NONE	PC	GENERAL SUPPORT	500
REMEMBERING RUTHIE RESCUE INC 2158 CEDAR DRIVE LAWRENCEVILLE, GA 30043	NONE	PC	GENERAL SUPPORT	125
Total ▶ 3a				1,175,428

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>				
SAFE HAVEN HUMANE SOCIETY AND OUTREACH CENTER INC 32220 OLD HIGHWAY 34 TANGENT,OR 97389	NONE	PC	GENERAL SUPPORT	2,550
SAVE A RESCUE INC 1014 S WESTLAKE BOULEVARD SUITE 14- WESTLAKE VILALGE,CA 91361	NONE	PC	GENERAL SUPPORT	100
SECOND CHANCE SHERIDAN CAT RESCUE PO BOX 7254 SHERIDAN,WY 82801	NONE	PC	GENERAL SUPPORT	2,300
SOUTH SUBURBAN HUMANE SOCIETY 1103 WEST END AVENUE CHICAGO HEIGHTS,IL 60411	NONE	PC	GENERAL SUPPORT	100
SOUTHEASTERN ANIMAL CONTROL ASSOCIATION PO BOX 72242 NEWNAN,GA 30271	NONE	PC	GENERAL SUPPORT	5,000
Total			▶ 3a	1,175,428

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>				
SOUTHERN CALIFORNIA GOLDEN RETRIEVER RESCUE PO BOX 25698 LOS ANGELES,CA 90025	NONE	PC	GENERAL SUPPORT	125
SPAY NEUTER NETWORK PO BOX 515 KAUFMAN,TX 75142	NONE	PC	GENERAL SUPPORT	100
STRAY RESCUE OF ST LOUIS 2320 PINE STREET SAINT LOUIS,MO 63103	NONE	PC	GENERAL SUPPORT	25
SURFCAT CAFE AND ADOPTION CENTER 4515 GATESHEAD BAY OXNARD,CA 93035	NONE	PC	GENERAL SUPPORT	100
SURRENDERED SOULS RESCUE 3507 SOUTH SIESTA LANE TEMPE,AZ 85282	NONE	PC	GENERAL SUPPORT	500
Total ▶ 3a				1,175,428

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>				
TENNESSEE HUMANE ANIMAL LEAGUE INC 5975 DAYTON BLVD CHATTANOOGA,TN 37415	NONE	PC	GENERAL SUPPORT	150
THE NOBODY'S CAT FOUNDATION 8191 ANTIETAM DRIVE LEWISBERRY,PA 17339	NONE	PC	GENERAL SUPPORT	100
THE PENNSYLVANIA SPCA 350 E ERIE AVENUE PHILADELPHIA,PA 19134	NONE	PC	GENERAL SUPPORT	100
THE PET CARE FOUNDATION 144 MONOVALE DRIVE BEVERLY HILLS,CA 90210	NONE	PC	GENERAL SUPPORT	2,000
THE VOLUNTEERS OF THE BURBANK ANIMAL SHELTER 1150 NORTH VICTORY PLACE BURBANK,CA 91502	NONE	PC	GENERAL SUPPORT	25
Total ▶ 3a				1,175,428

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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i>				
TIPTON COUNTY PAWS AND CLAWS PO BOX 286 ATOKA, TN 38004	NONE	PC	GENERAL SUPPORT	100
The Giving Back Fund Inc 6033 West Century Blvd 350 los angeles, CA 90045	NONE	PC	GENERAL SUPPORT	10,000
YOUNG- WILLIAMS ANIMAL CENTER OF EAST TENNESSEE 3201 DIVISION STREET KNOXVILLE, TN 37919	NONE	PC	GENERAL SUPPORT	200
ALLIANCE FOR CONTRACEPTION IN CATS & DOGS 11145 NW OLD CORNELIUS PASS ROAD PORTLAND, OR 97231	NONE	PC	(1) DESCRIPTION SCANNERS (2) BOOK VALUE \$700 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 09/01/2016	1,160
CITY OF LOS ANGELES ANIMAL SERVICES 221 NORTH FIGUEROA STREET SUITE 60 LOS ANGELES, CA 90012	NONE	GOV	(1) DESCRIPTION SCANNERS (2) BOOK VALUE \$18,862 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 02/24/2016	23,340
Total ▶ 3a				1,175,428

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				
DOWNTOWN DOG RESCUE 10941 Garfield Place SOUTH GATE,CA 90280	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$669 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	1,485
Total ▶ 3a				1,175,428

TY 2015 Accounting Fees Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	56,194			56,194

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

TY 2015 Depreciation Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

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
COMPUTER	2008-02-15	2,765	2,765	SL	5				
COMPUTER	2008-05-07	2,978	2,978	SL	5				
PRINTER	2008-06-30	722	722	SL	5				
SERVER	2008-07-28	13,825	13,825	SL	5				
COMPUTER	2008-11-13	1,889	1,889	SL	5				
COMPUTER	2008-11-13	4,369	4,369	SL	5				
COMPUTER	2008-11-30	2,627	2,625	SL	5				
COMPUTER	2008-11-30	2,943	2,943	SL	5				
SOFTWARE	2008-11-30	6,700	6,699	SL	3				
LEASE IMPROVEMENTS	2009-05-26	9,924	1,651	SL	39	254			
ALARM	2009-07-16	488	82	SL	39	13			
OFFICE FURNITURE	2009-05-19	4,880	4,531	SL	7	349			
OFFICE FURNITURE	2009-05-21	2,334	2,165	SL	7	169			
PRINTER	2009-01-07	679	679	SL	5				
COMPUTER MONITOR	2009-01-27	302	302	SL	5				
LCD PROJECTOR	2009-01-27	936	936	SL	5				
COMPUTER	2009-01-27	1,718	1,718	SL	5				
LAPTOP	2009-02-04	5,368	5,368	SL	5				
COMPUTER	2009-02-04	3,251	3,251	SL	5				
SOFTWARE	2009-02-04	1,947	1,947	SL	3				

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
COMPUTER	2009-06-04	1,862	1,862	SL	5				
COMPUTER	2009-06-17	5,479	5,479	SL	5				
LAPTOP	2009-06-25	1,685	1,685	SL	5				
FIREWALL ROUTER	2009-07-07	1,886	1,886	SL	5				
LAPTOP	2009-07-07	1,811	1,811	SL	5				
LAPTOP	2009-07-30	571	571	SL	5				
LAPTOP	2009-07-31	582	582	SL	5				
OFFICE FURNITURE	2010-09-09	756	567	SL	7	108			
COMPUTER	2010-01-28	3,209	3,209	SL	5				
LAPTOP	2010-01-28	3,400	3,400	SL	5				
COMPUTER	2010-03-19	731	731	SL	5				
LAPTOP	2010-07-15	1,214	1,214	SL	5				
COMPUTER	2010-07-23	5,452	5,452	SL	5				
COMPUTER	2010-09-09	263	263	SL	5				
COMPUTER	2010-09-23	806	806	SL	5				
COMPUTER	2010-11-13	5,395	5,395	SL	5				
COMPUTER	2010-11-30	9,019	9,019	SL	5				
LEASE IMPROVEMENT	2011-07-01	3,118	353	SL	39	80			
COMPUTER	2011-01-28	2,097	2,026	SL	5	71			
COMPUTER	2011-03-11	7,946	7,548	SL	5	398			

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
COMPUTER	2011-03-18	2,475	2,310	SL	5	165			
COMPUTER	2011-03-18	696	649	SL	5	47			
COMPUTER	2011-04-01	3,972	3,706	SL	5	266			
COMPUTER	2011-05-05	550	504	SL	5	46			
COMPUTER	2011-05-19	1,649	1,485	SL	5	164			
COMPUTER	2011-06-06	1,860	1,674	SL	5	186			
COMPUTER	2011-06-21	353	313	SL	5	40			
COMPUTER	2011-06-21	7,276	6,426	SL	5	850			
COMPUTER	2011-07-15	1,497	1,321	SL	5	176			
COMPUTER	2011-07-22	559	485	SL	5	74			
COMPUTER	2011-08-25	373	319	SL	5	54			
COMPUTER	2011-08-25	373	319	SL	5	54			
COMPUTER	2011-09-22	400	333	SL	5	67			
COMPUTER	2011-10-27	3,799	3,103	SL	5	696			
COMPUTER	2011-11-08	2,285	1,866	SL	5	419			
COMPUTER	2011-11-30	1,000	800	SL	5	200			
COMPUTER	2011-11-30	3,807	3,044	SL	5	761			
A&S - VEHICLE	2011-04-14	26,925	25,130	SL	5	1,795			
A&S - LEASE IMPROV	2011-06-06	27,291	3,150	SL	39	700			
A&S - EQUIPMENT	2011-05-19	3,910	3,519	SL	5	391			

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
A&S - FIXTURES	2011-06-06	38,062	24,467	SL	7	5,437			
LEASE IMPROVEMENTS	2012-01-26	419	42	SL	39	11			
LEASE IMPROVEMENTS	2012-06-27	3,150	277	SL	39	81			
COMPUTER	2011-12-22	1,097	858	SL	5	219			
COMPUTER	2012-04-18	3,139	2,250	SL	5	628			
COMPUTER	2012-05-18	2,352	1,645	SL	5	470			
COMPUTER	2012-06-19	2,650	1,811	SL	5	530			
COMPUTER	2012-06-29	5,430	3,711	SL	5	1,086			
COMPUTER	2012-07-11	2,399	1,640	SL	5	480			
COMPUTER	2012-07-26	7,619	5,080	SL	5	1,524			
COMPUTER	2012-08-01	4,918	3,280	SL	5	984			
COMPUTER	2012-08-31	3,595	2,337	SL	5	719			
COMPUTER	2012-09-26	5,250	3,325	SL	5	1,050			
COMPUTER	2012-07-27	1,210	807	SL	5	242			
A&S - FIXTURES	2012-02-22	665	356	SL	7	95			
A&S - FIXTURES	2012-05-11	801	409	SL	7	114			
A&S - KENNELS	2012-04-03	4,286	2,244	SL	7	612			
A&S - KENNELS	2012-05-11	205	104	SL	7	29			
A&S - WEBSITE	2012-03-09	5,000	5,000	SL	3				
COMPUTER EQUIPMENT	2012-12-04	1,202	720	SL	5	240			

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
COMPUTER EQUIPMENT	2013-03-01	1,451	798	SL	5	290			
COMPUTER EQUIPMENT	2013-04-05	1,039	555	SL	5	208			
COMPUTER EQUIPMENT	2013-04-26	1,870	966	SL	5	374			
COMPUTER EQUIPMENT	2013-05-24	3,862	1,930	SL	5	772			
COMPUTER EQUIPMENT	2013-06-20	1,496	723	SL	5	299			
COMPUTER EQUIPMENT	2013-08-20	4,367	1,964	SL	5	873			
COMPUTER EQUIPMENT	2013-08-23	87	38	SL	5	17			
COMPUTER EQUIPMENT	2013-09-23	203	89	SL	5	41			
COMPUTER EQUIPMENT	2013-10-15	2,242	971	SL	5	448			
COMPUTER EQUIPMENT	2013-10-29	6,138	2,558	SL	5	1,228			
COMPUTER EQUIPMENT	2013-11-14	1,671	696	SL	5	334			
SOFTWARE	2013-02-22	13,481	12,358	SL	3	1,123			
SOFTWARE	2013-03-08	35,906	32,915	SL	3	2,991			
SOFTWARE	2013-12-01	59,394	39,596	SL	3	19,798			
SOFTWARE	2013-12-01	21,408	14,272	SL	3	7,136			
SOFTWARE	2013-05-17	1,425	1,188	SL	3	237			
SOFTWARE	2013-05-24	13,481	11,235	SL	3	2,246			
SOFTWARE	2013-12-01	18,098	12,066	SL	3	6,032			
SOFTWARE	2013-12-01	9,150	6,100	SL	3	3,050			
SOFTWARE	2013-11-14	494	344	SL	3	150			

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
A&S - LEASE IMPROV	2012-12-14	1,832	141	SL	39	47			
A&S - LEASE IMPROV	2013-04-04	2,088	144	SL	39	54			
A&S - LEASE IMPROV	2013-04-26	14,597	966	SL	39	374			
A&S - LEASE IMPROV	2013-05-17	4,225	270	SL	39	108			
A&S - FIXTURES	2013-05-08	5,863	2,165	SL	7	838			
A&S - FIXTURES	2013-05-17	118	42	SL	7	17			
A&S - KENNELS	2013-04-22	6,712	2,477	SL	7	959			
A&S - LAND	2014-05-06	1,856,300		L					
A&S - BUILDING	2014-05-06	829,323	33,669	SL	39	21,265			
A&S - LEASE IMPROV	2014-05-06	657,746	26,703	SL	39	16,865			
LEASE IMPROVEMENTS	2014-01-31	2,158	101	SL	39	55			
LEASE IMPROVEMENTS	2014-02-18	2,928	131	SL	39	75			
LEASE IMPROVEMENTS	2014-05-02	750	30	SL	39	19			
LEASE IMPROVEMENTS	2014-07-10	7,440	270	SL	39	191			
A&S - EQUIPMENT	2014-01-29	65,320	23,951	SL	5	13,064			
A&S - EQUIPMENT	2014-02-28	3,219	1,127	SL	5	644			
A&S - EQUIPMENT	2014-03-17	1,010	337	SL	5	202			
A&S - EQUIPMENT	2014-04-10	6,478	2,160	SL	5	1,296			
A&S - EQUIPMENT	2014-06-09	220	66	SL	5	44			
A&S - EQUIPMENT	2014-07-18	20	5	SL	5	4			

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
A&S - VEHICLE	2014-04-03	15,895	5,298	SL	5	3,179			
A&S - EQUIPMENT	2014-01-27	2,842	1,042	SL	5	568			
A&S - EQUIPMENT	2014-02-04	9,290	3,406	SL	5	1,858			
A&S - EQUIPMENT	2014-05-12	1,127	356	SL	5	225			
A&S - EQUIPMENT	2014-06-11	11,621	3,486	SL	5	2,324			
A&S - COMPUTER	2014-01-22	2,167	794	SL	5	433			
A&S - COMPUTER	2014-03-31	15,126	5,042	SL	5	3,025			
A&S - COMPUTER	2014-04-28	7,576	2,399	SL	5	1,515			
COMPUTER	2014-06-20	4,369	1,238	SL	5	874			
COMPUTER	2014-07-31	5,833	1,556	SL	5	1,167			
COMPUTER	2014-11-10	2,718	589	SL	5	544			
A&S - FIXTURES	2013-12-19	56,724	15,531	SL	7	8,103			
FIXTURES	2014-01-22	3,107	814	SL	7	444			
A&S - FIXTURES	2014-02-25	40,953	10,238	SL	7	5,850			
A&S - FIXTURES	2014-03-06	4,836	1,209	SL	7	691			
A&S - FIXTURES	2014-04-16	6,050	1,368	SL	7	864			
A&S - FIXTURES	2014-05-14	434	98	SL	7	62			
FIXTURES	2014-06-30	2,330	472	SL	7	333			
A&S - FIXTURES	2014-07-18	356	68	SL	7	51			
A&S - FIXTURES	2014-08-01	3,704	705	SL	7	529			

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
A&S - LEASE IMPROV	2013-12-25	10,947	538	SL	39	281			
A&S - LEASE IMPROV	2014-01-31	894,234	42,037	SL	39	22,929			
A&S - LEASE IMPROV	2014-02-27	17,179	770	SL	39	440			
A&S - LEASE IMPROV	2014-03-28	9,058	387	SL	39	232			
A&S - LEASE IMPROV	2014-04-28	456,281	18,525	SL	39	11,700			
A&S - LEASE IMPROV	2014-05-20	990	38	SL	39	25			
A&S - LEASE IMPROV	2014-06-21	14,959	544	SL	39	384			
A&S - LEASE IMPROV	2014-07-31	209,128	7,149	SL	39	5,362			
A&S - SOFTWARE	2014-01-27	554	339	SL	3	185			
A&S - SOFTWARE	2014-06-11	2,266	1,133	SL	3	755			
COMPUTER	2014-03-26	6,301	2,100	SL	5	1,260			
COMPUTER	2014-04-24	1,624	514	SL	5	325			
A&S - FIXTURES	2014-01-22	12,760	3,342	SL	7	1,823			
A&S - FIXTURES	2014-06-30	1,133	229	SL	7	162			
COMPUTER	2014-12-10	3,176	635	SL	5	635			
COMPUTER	2015-03-01	1,333	200	SL	5	267			
COMPUTER	2015-05-11	7,852	916	SL	5	1,570			
COMPUTER	2015-08-24	1,310	66	SL	5	262			
COMPUTER	2015-11-02	1,299	22	SL	5	260			
A&S - LEASE IMPROV	2015-09-16	11,451	49	SL	39	294			

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
A&S - LEASE IMPROV	2015-10-21	7,475	16	SL	39	192			
A&S - LEASE IMPROV	2015-11-30	23,562	0	SL	39	604			
A&S - FIXTURES	2015-01-05	1,000	131	SL	7	143			
A&S - FIXTURES	2015-01-31	1,284	153	SL	7	183			
A&S - FIXTURES	2015-08-24	4,970	178	SL	7	710			
A&S - FIXTURES	2015-09-03	3,031	108	SL	7	433			
A&S - VEHICLES	2016-03-24	35,000		SL	5	4,667			
A&S - VEHICLES	2016-04-18	30,000		SL	5	3,500			
A&S - VEHICLES	2016-05-15	15,000		SL	5	1,750			
A&S - VEHICLES	2016-06-17	2,461		SL	5	205			
A&S - VEHICLES	2016-06-27	3,295		SL	5	275			
A&S - VEHICLES	2016-07-05	2,289		SL	5	191			
A&S - VEHICLES	2016-07-19	10,000		SL	5	667			
COMPUTER	2016-02-10	3,858		SL	5	643			
COMPUTER	2016-06-29	1,409		SL	5	117			
A&S - FIXTURES	2016-01-21	11,643		SL	7	1,386			
A&S - FIXTURES	2016-03-03	8,311		SL	7	890			
A&S - FIXTURES	2016-03-17	11,757		SL	7	1,120			
A&S - FIXTURES	2016-05-10	11,759		SL	7	980			
A&S - FIXTURES	2016-07-28	950		SL	7	45			

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
A&S - FIXTURES	2016-10-02	950		SL	7	23			
A&S - BLDG IMPROV	2016-06-01	4,481		SL	39	57			
A&S - BLDG IMPROV	2016-07-22	987		SL	39	8			
A&S - BLDG IMPROV	2016-07-25	6,500		SL	39	56			
A&S - LAND IMPROV	2016-01-06	3,236		SL	15	198			
A&S - LAND IMPROV	2016-02-08	4,988		SL	15	277			
A&S - LAND IMPROV	2016-03-08	889		SL	15	44			
A&S - LAND IMPROV	2016-04-11	1,981		SL	15	88			
A&S - LAND IMPROV	2016-05-02	2,063		SL	15	80			
A&S - LAND IMPROV	2016-05-31	693		SL	15	23			
A&S - LAND IMPROV	2016-06-03	2,549		SL	15	85			
A&S - LAND IMPROV	2016-07-11	2,165		SL	15	60			
A&S - LAND IMPROV	2016-08-03	1,660		SL	15	37			
A&S - LAND IMPROV	2016-09-20	163,457		SL	15	1,816			
A&S - LAND IMPROV	2016-11-10	178		SL	15	1			
A&S - LAND IMPROV	2016-11-18	1,000		SL	15				
A&S - LAND IMPROV	2015-12-11	1,627		SL	15	108			
WEBSITE	2015-12-01	43,929		SL	3	14,643			
A&S - BLDG IMPROV	2015-12-11	1,626		SL	39	42			

TY 2015 Land, Etc.
Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC
EIN: 20-3944602

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	2,765	2,765		
COMPUTER	2,978	2,978		
PRINTER	722	722		
SERVER	13,825	13,825		
COMPUTER	1,889	1,889		
COMPUTER	4,369	4,369		
COMPUTER	2,627	2,625	2	
COMPUTER	2,943	2,943		
SOFTWARE	6,700	6,699	1	
LEASE IMPROVEMENTS	9,924	1,905	8,019	
ALARM	488	95	393	
OFFICE FURNITURE	4,880	4,880		
OFFICE FURNITURE	2,334	2,334		
PRINTER	679	679		
COMPUTER MONITOR	302	302		
LCD PROJECTOR	936	936		
COMPUTER	1,718	1,718		
LAPTOP	5,368	5,368		
COMPUTER	3,251	3,251		
SOFTWARE	1,947	1,947		
COMPUTER	1,862	1,862		
COMPUTER	5,479	5,479		
LAPTOP	1,685	1,685		
FIREWALL ROUTER	1,886	1,886		
LAPTOP	1,811	1,811		
LAPTOP	571	571		
LAPTOP	582	582		
OFFICE FURNITURE	756	675	81	
COMPUTER	3,209	3,209		
LAPTOP	3,400	3,400		

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	731	731		
LAPTOP	1,214	1,214		
COMPUTER	5,452	5,452		
COMPUTER	263	263		
COMPUTER	806	806		
COMPUTER	5,395	5,395		
COMPUTER	9,019	9,019		
LEASE IMPROVEMENT	3,118	433	2,685	
COMPUTER	2,097	2,097		
COMPUTER	7,946	7,946		
COMPUTER	2,475	2,475		
COMPUTER	696	696		
COMPUTER	3,972	3,972		
COMPUTER	550	550		
COMPUTER	1,649	1,649		
COMPUTER	1,860	1,860		
COMPUTER	353	353		
COMPUTER	7,276	7,276		
COMPUTER	1,497	1,497		
COMPUTER	559	559		
COMPUTER	373	373		
COMPUTER	373	373		
COMPUTER	400	400		
COMPUTER	3,799	3,799		
COMPUTER	2,285	2,285		
COMPUTER	1,000	1,000		
COMPUTER	3,807	3,805	2	
A&S - VEHICLE	26,925	26,925		
A&S - LEASE IMPROV	27,291	3,850	23,441	
A&S - EQUIPMENT	3,910	3,910		

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - FIXTURES	38,062	29,904	8,158	
LEASE IMPROVEMENTS	419	53	366	
LEASE IMPROVEMENTS	3,150	358	2,792	
COMPUTER	1,097	1,077	20	
COMPUTER	3,139	2,878	261	
COMPUTER	2,352	2,115	237	
COMPUTER	2,650	2,341	309	
COMPUTER	5,430	4,797	633	
COMPUTER	2,399	2,120	279	
COMPUTER	7,619	6,604	1,015	
COMPUTER	4,918	4,264	654	
COMPUTER	3,595	3,056	539	
COMPUTER	5,250	4,375	875	
COMPUTER	1,210	1,049	161	
A&S - FIXTURES	665	451	214	
A&S - FIXTURES	801	523	278	
A&S - KENNELS	4,286	2,856	1,430	
A&S - KENNELS	205	133	72	
A&S - WEBSITE	5,000	5,000		
COMPUTER EQUIPMENT	1,202	960	242	
COMPUTER EQUIPMENT	1,451	1,088	363	
COMPUTER EQUIPMENT	1,039	763	276	
COMPUTER EQUIPMENT	1,870	1,340	530	
COMPUTER EQUIPMENT	3,862	2,702	1,160	
COMPUTER EQUIPMENT	1,496	1,022	474	
COMPUTER EQUIPMENT	4,367	2,837	1,530	
COMPUTER EQUIPMENT	87	55	32	
COMPUTER EQUIPMENT	203	130	73	
COMPUTER EQUIPMENT	2,242	1,419	823	
COMPUTER EQUIPMENT	6,138	3,786	2,352	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	1,671	1,030	641	
SOFTWARE	13,481	13,481		
SOFTWARE	35,906	35,906		
SOFTWARE	59,394	59,394		
SOFTWARE	21,408	21,408		
SOFTWARE	1,425	1,425		
SOFTWARE	13,481	13,481		
SOFTWARE	18,098	18,098		
SOFTWARE	9,150	9,150		
SOFTWARE	494	494		
A&S - LEASE IMPROV	1,832	188	1,644	
A&S - LEASE IMPROV	2,088	198	1,890	
A&S - LEASE IMPROV	14,597	1,340	13,257	
A&S - LEASE IMPROV	4,225	378	3,847	
A&S - FIXTURES	5,863	3,003	2,860	
A&S - FIXTURES	118	59	59	
A&S - KENNELS	6,712	3,436	3,276	
A&S - LAND	1,856,300		1,856,300	
A&S - BUILDING	829,323	54,934	774,389	
A&S - LEASE IMPROV	657,746	43,568	614,178	
LEASE IMPROVEMENTS	2,158	156	2,002	
LEASE IMPROVEMENTS	2,928	206	2,722	
LEASE IMPROVEMENTS	750	49	701	
LEASE IMPROVEMENTS	7,440	461	6,979	
A&S - EQUIPMENT	65,320	37,015	28,305	
A&S - EQUIPMENT	3,219	1,771	1,448	
A&S - EQUIPMENT	1,010	539	471	
A&S - EQUIPMENT	6,478	3,456	3,022	
A&S - EQUIPMENT	220	110	110	
A&S - EQUIPMENT	20	9	11	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - VEHICLE	15,895	8,477	7,418	
A&S - EQUIPMENT	2,842	1,610	1,232	
A&S - EQUIPMENT	9,290	5,264	4,026	
A&S - EQUIPMENT	1,127	581	546	
A&S - EQUIPMENT	11,621	5,810	5,811	
A&S - COMPUTER	2,167	1,227	940	
A&S - COMPUTER	15,126	8,067	7,059	
A&S - COMPUTER	7,576	3,914	3,662	
COMPUTER	4,369	2,112	2,257	
COMPUTER	5,833	2,723	3,110	
COMPUTER	2,718	1,133	1,585	
A&S - FIXTURES	56,724	23,634	33,090	
FIXTURES	3,107	1,258	1,849	
A&S - FIXTURES	40,953	16,088	24,865	
A&S - FIXTURES	4,836	1,900	2,936	
A&S - FIXTURES	6,050	2,232	3,818	
A&S - FIXTURES	434	160	274	
FIXTURES	2,330	805	1,525	
A&S - FIXTURES	356	119	237	
A&S - FIXTURES	3,704	1,234	2,470	
A&S - LEASE IMPROV	10,947	819	10,128	
A&S - LEASE IMPROV	894,234	64,966	829,268	
A&S - LEASE IMPROV	17,179	1,210	15,969	
A&S - LEASE IMPROV	9,058	619	8,439	
A&S - LEASE IMPROV	456,281	30,225	426,056	
A&S - LEASE IMPROV	990	63	927	
A&S - LEASE IMPROV	14,959	928	14,031	
A&S - LEASE IMPROV	209,128	12,511	196,617	
A&S - SOFTWARE	554	524	30	
A&S - SOFTWARE	2,266	1,888	378	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	6,301	3,360	2,941	
COMPUTER	1,624	839	785	
A&S - FIXTURES	12,760	5,165	7,595	
A&S - FIXTURES	1,133	391	742	
COMPUTER	3,176	1,270	1,906	
COMPUTER	1,333	467	866	
COMPUTER	7,852	2,486	5,366	
COMPUTER	1,310	328	982	
COMPUTER	1,299	282	1,017	
A&S - LEASE IMPROV	11,451	343	11,108	
A&S - LEASE IMPROV	7,475	208	7,267	
A&S - LEASE IMPROV	23,562	604	22,958	
A&S - FIXTURES	1,000	274	726	
A&S - FIXTURES	1,284	336	948	
A&S - FIXTURES	4,970	888	4,082	
A&S - FIXTURES	3,031	541	2,490	
A&S - VEHICLES	35,000	4,667	30,333	
A&S - VEHICLES	30,000	3,500	26,500	
A&S - VEHICLES	15,000	1,750	13,250	
A&S - VEHICLES	2,461	205	2,256	
A&S - VEHICLES	3,295	275	3,020	
A&S - VEHICLES	2,289	191	2,098	
A&S - VEHICLES	10,000	667	9,333	
COMPUTER	3,858	643	3,215	
COMPUTER	1,409	117	1,292	
A&S - FIXTURES	11,643	1,386	10,257	
A&S - FIXTURES	8,311	890	7,421	
A&S - FIXTURES	11,757	1,120	10,637	
A&S - FIXTURES	11,759	980	10,779	
A&S - FIXTURES	950	45	905	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - FIXTURES	950	23	927	
A&S - BLDG IMPROV.	4,481	57	4,424	
A&S - BLDG IMPROV.	987	8	979	
A&S - BLDG IMPROV.	6,500	56	6,444	
A&S - LAND IMPROV.	3,236	198	3,038	
A&S - LAND IMPROV.	4,988	277	4,711	
A&S - LAND IMPROV.	889	44	845	
A&S - LAND IMPROV.	1,981	88	1,893	
A&S - LAND IMPROV.	2,063	80	1,983	
A&S - LAND IMPROV.	693	23	670	
A&S - LAND IMPROV.	2,549	85	2,464	
A&S - LAND IMPROV.	2,165	60	2,105	
A&S - LAND IMPROV.	1,660	37	1,623	
A&S - LAND IMPROV.	163,457	1,816	161,641	
A&S - LAND IMPROV.	178	1	177	
A&S - LAND IMPROV.	1,000		1,000	
A&S - LAND IMPROV.	1,627	108	1,519	
WEBSITE	43,929	14,643	29,286	
A&S - BLDG IMPROV.	1,626	42	1,584	

TY 2015 Legal Fees Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	77,605			77,605

TY 2015 Other Assets Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	23,051	23,051	23,051
UNDEPOSITED FUNDS	10,018	41,293	41,293
OTHER PREPAIDS	15,181	0	0
CAPITALIZED WEBSITE COSTS NOT YET PLACED IN SERVICE	43,929	0	0
CAPITALIZED SOFTWARE COSTS NOT YET PLACED IN SERVICE	0	524,834	524,834

TY 2015 Other Expenses Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	23,741			23,741
MEALS AND ENTERTAINMENT	152,623		2,652	149,971
INSURANCE	45,027			45,027
BAD DEBT EXPENSE	13,323			13,323
MARKETING	698,986		95,281	603,705
OFFICE SUPPLIES	162,522		74,614	87,908
POSTAGE AND DELIVERY	9,305		394	8,911
TRAINING AND DEVELOPMENT	19,255			19,255
OFFICE FURNITURE	9,323		4,958	4,365
SOFTWARE	247,387		29,747	217,640

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	161,631		71,772	89,859
OTHER EXPENSES	13,360		2,431	10,929
BANKING & CREDIT CARD FEES	39,101		25,068	14,033
MAINTENANCE & REPAIRS	49,073		14,852	34,221
CONFERENCE FEES	137,617		5,197	132,420
MICHELSON PRIZE PROGRAM	1,292,662			1,292,662
COMMUNITY OUTREACH	7,500			7,500
ACCRUAL TO CASH ADJUSTMENT				-1,067,571
REVERSAL OF PY ACCRUAL TO				
CASH ADJUSTMENT				941,129

TY 2015 Other Income Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	127		

TY 2015 Other Increases Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Description	Amount
UNREALIZED GAIN ON NONCASH CONTRIBUTIONS	75,388

TY 2015 Other Professional Fees Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	289,827		400	289,427
INFORMATION TECHNOLOGY	334,717		9,388	325,329
OTHER PROFESSIONAL FEES	444,922		11,127	433,795
VETERINARY	146,977		71,586	75,391
ANSWERING SERVICE	89,418			89,418
HUMAN RESOURCES	54,298			54,298

TY 2015 Sales Of Inventory Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
ADOPT & SHOP	929,205	272,370	656,835
MICROCHIPS	2,796,201	1,480,101	1,316,100

TY 2015 Taxes Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	37,096		37,096	
OTHER TAXES & LICENSES	15,861		15,861	

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990</div>	<div>OMB No 1545-0047</div> <div>2015</div>
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<div>Name of the organization</div> <div>THE MICHELSON FOUND ANIMALS FOUNDATION INC</div>	<div>Employer identification number</div> <div>20-3944602</div>
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Organization type (check one)

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

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 THE MICHELSON FOUND ANIMALS FOUNDATION INC	Employer identification number 20-3944602
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHELSON MEDICAL RESEARCH FOUNDATI	\$ 9,000,000	Person <input checked="" type="checkbox"/>
	11755 WILSHIRE BLVD SUITE 1400		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90025		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	THE CALIFORNIA COMMUNITY FOUNDATION	\$ 40,000	Person <input checked="" type="checkbox"/>
	221 S Figueroa St suite 400		Payroll <input type="checkbox"/>
	LOS ANGELES, CA 90012		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	WHISTLE LAB	\$ 5,000	Person <input checked="" type="checkbox"/>
	1355 MARKET STREET 210		Payroll <input type="checkbox"/>
	SAN FRANCISCO, CA 94103		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 THE MICHELSON FOUND ANIMALS FOUNDATION INC	Employer identification number 20-3944602
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE MICHELSON FOUND ANIMALS FOUNDATION INC	Employer identification number 20-3944602
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed

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

ATTACHMENT FOR FORM 990-PF PART VIII

IT IS IMPRACTICAL FOR THE TAXPAYER TO DETERMINE THE EXACT AMOUNT OF CONTRIBUTIONS MADE TO EMPLOYEE BENEFIT PLANS BECAUSE THE TAXPAYER USES AN OUTSIDE THIRD PARTY FOR PAYROLL SERVICES. THE OUTSIDE THIRD PARTY DOES NOT SEPARATELY REPORT CONTRIBUTIONS MADE TO EMPLOYEE BENEFIT PLANS. THE AMOUNTS REPORTED ON PART VIII INCLUDE BENEFITS, COMPANY-MATCH 401(K) CONTRIBUTIONS, PAYROLL TAXES, ADMINISTRATIVE FEES, AND ANY OTHER ELEMENT OF EMPLOYEE EXPENSE NOT INCLUDED ON THE EMPLOYEE'S FORM W-2.