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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
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation JP's Peace Love & Happiness Foundation		A Employer identification number 27-4449810	
% Foundation Source		B Telephone number (see instructions) (800) 839-1754	
Number and street (or P O box number if mail is not delivered to street address) Room/suite Foundation Source 501 Silverside Rd		C If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 8,063,895		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	8,513	8,513		
	4 Dividends and interest from securities	157,152	157,152		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-99,269			
	b Gross sales price for all assets on line 6a 1,773,156				
	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				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	66,396	165,665			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	42,500			42,500
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	7,707			7,707
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	31,551	31,551		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,041	636		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	7,017			7,017
	22 Printing and publications	62			62
	23 Other expenses (attach schedule)	35,799	266		35,533
	24 Total operating and administrative expenses. Add lines 13 through 23	127,677	32,453		92,819
	25 Contributions, gifts, grants paid	1,486,185			1,486,185
26 Total expenses and disbursements. Add lines 24 and 25	1,613,862	32,453		1,579,004	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,547,466				
b Net investment income (if negative, enter -0-)		133,212			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	3,214,946	1,238,829	1,238,829
	3 Accounts receivable ▶ <u>1,035</u>			
	Less allowance for doubtful accounts ▶ _____	1,725	1,035	1,035
	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)	4,312,550	4,147,296	3,955,053
	c Investments—corporate bonds (attach schedule)	2,230,457	2,825,052	2,868,978
	11 Investments—land, buildings, and equipment basis ▶ _____			
Less accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment basis ▶ _____				
Less accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,759,678	8,212,212	8,063,895	
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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" 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	9,759,678	8,212,212		
30 Total net assets or fund balances (see instructions)	9,759,678	8,212,212		
31 Total liabilities and net assets/fund balances (see instructions) .	9,759,678	8,212,212		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,759,678
2 Enter amount from Part I, line 27a	2	-1,547,466
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	8,212,212
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	8,212,212

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 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)
1 a Publicly-traded Securities				
b				
c				
d				
e				
(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)	
a 1,773,156		1,872,425	-99,269	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
a			-99,269	
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	-99,269
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	{ 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?
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Yes No

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))
2015	2,210,731	8,391,409	0.263452
2014	2,330,311	10,212,508	0.228182
2013	3,494,655	11,284,870	0.309676
2012	2,620,805	417,604	6.275814
2011	1,322,767	407,283	3.247783
2 Total of line 1, column (d)			2 10.324907
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 2.064981
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 8,316,217
5 Multiply line 4 by line 3			5 17,172,830
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,332
7 Add lines 5 and 6			7 17,174,162
8 Enter qualifying distributions from Part XII, line 4			8 1,579,004

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 instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and credits/payments. Total amount owed is 14.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

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 13 Yes
14 The books are in care of Foundation Source Telephone no (800) 839-1754
Located at 501 Silverside Road Suite 123 Wilmington DE ZIP+4 198091377
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here 15
16 At any time during calendar year 2016, 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? Yes No
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

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.
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)? 1b No
Organizations relying on a current notice regarding disaster assistance check here.
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 2016? 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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? 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
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 2016 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 2016). 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 2016? 4b No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here.

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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
See Additional Data Table				

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

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
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	6,532,376
b	Average of monthly cash balances.	1b	1,910,484
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,442,860
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,442,860
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	126,643
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	8,316,217
6	Minimum investment return. Enter 5% of line 5.	6	415,811

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	415,811
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	2,664
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,664
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	413,147
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	413,147
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	413,147

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	1,579,004
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,579,004
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	1,579,004

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				413,147
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 2014, 2013, 2012				
3 Excess distributions carryover, if any, to 2016				
a From 2011.	1,302,576			
b From 2012.	2,599,939			
c From 2013.	2,935,407			
d From 2014.	1,863,383			
e From 2015.	1,793,966			
f Total of lines 3a through e.	10,495,271			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,579,004</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				413,147
e Remaining amount distributed out of corpus	1,165,857			
5 Excess distributions carryover applied to 2016 (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	11,661,128			
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 2015 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 2017				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 2011 not applied on line 5 or line 7 (see instructions).	1,302,576			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	10,358,552			
10 Analysis of line 9				
a Excess from 2012.	2,599,939			
b Excess from 2013.	2,935,407			
c Excess from 2014.	1,863,383			
d Excess from 2015.	1,793,966			
e Excess from 2016.	1,165,857			

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 2016, enter the date of the ruling. ▶

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) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,486,185
b <i>Approved for future payment</i>				
Total			▶ 3b	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
Alexis DeJoria Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir 1 0	0	0	0
Eloise DeJoria Foundation Source 501 Silverside Rd Wilmington, DE 198091377	VP 1 0	0	0	0
John Anthony DeJoria Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir 1 0	0	0	0
John Paul DeJoria Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Pres / Dir 1 0	0	0	0
Constance Dykhuizen Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Treas / Executive Dir / Sec 20 0	42,500	4,456	0

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

Eloise DeJoria

John Paul DeJoria

Form 990FP 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>				
A WALK ON WATER INC 501-I S REINO RD STE 285 NEWBURY PARK, CA 91320	N/A	PC	General & Unrestricted	10,000
ALLIES AGAINST SLAVERY PO BOX 684284 AUSTIN, TX 78768	N/A	PC	Survivor Support Fund	4,000
AMARILLO AREA MENTAL HEALTH CONSUMERS PO BOX 44 AMARILLO, TX 79105	N/A	PC	Charitable Event	2,500
AMERICAN YOUTHWORKS 1901 E BEN WHITE BLVD AUSTIN, TX 78741	N/A	PC	Help Clifford Help Kids Initiative	10,000
ATLANTIC COUNCIL OF THE U S INC 1030 15TH ST NW 12TH FL WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	25,000
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA 4315 GUADALUPE ST STE 300 AUSTIN, TX 78751	N/A	PC	JUST Growth Fund	10,000
AUSTIN FILM FESTIVAL INC 1801 SALINA ST AUSTIN, TX 78702	N/A	PC	Charitable Event	10,000
AUSTIN RECOVERY INC PO BOX 28610 AUSTIN, TX 78755	N/A	PC	Charitable Event	10,000
AUSTIN THEATRE ALLIANCE PO BOX 1566 AUSTIN, TX 78767	N/A	PC	Charitable Event	10,000
AUSTIN THEATRE ALLIANCE PO BOX 1566 AUSTIN, TX 78767	N/A	PC	Charitable Event	6,000
AUSTIN YOUTH & COMMUNITY FARM INC DBA URBAN ROOTS 4900 GONZALES ST AUSTIN, TX 78702	N/A	PC	Charitable Event	5,000
BEREA COLLEGE CPO 2206 BEREA, KY 40404	N/A	PC	General & Unrestricted	500,000
BRENT SHAPIRO FOUNDATION FOR DRUG AWARENESS 10250 CONSTELLATION BLVD 18TH FL LOS ANGELES, CA 90067	N/A	PC	General & Unrestricted	10,000
CANCER SCHMANCER FOUNDATION 23823 MALIBU RD 311 MALIBU, CA 90265	N/A	PC	Fran Drescher Health Summit Program	5,000
CHAMPIONS OFF THE FIELD PO BOX 13165 AUSTIN, TX 78711	N/A	PC	Charitable Event	10,000
Total ▶				1,486,185
3a				

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>					
CONNECTHER 12301 ZELLER LN AUSTIN, TX 78753		N/A	PC	2017 Girls Impact the World Project	75,000
CONNECTHER 12301 ZELLER LN AUSTIN, TX 78753		N/A	PC	Return woman to Congo Project	1,785
CONNECTHER 12301 ZELLER LN AUSTIN, TX 78753		N/A	PC	Charitable Event	500
DAVID LYNCH FOUNDATION FOR CONSCIOUSNESS-BASED EDU 1000 N 4TH ST FAIRFIELD, IA 52557		N/A	SO III FI	General & Unrestricted	10,000
EASTWOOD RANCH FOUNDATION 11766 WILSHIRE BLVD FL 9 LOS ANGELES, CA 90025		N/A	PC	General & Unrestricted	2,500
EMPOWER MALI PO BOX 708514 SANDY, UT 84070		N/A	PC	General & Unrestricted	10,000
FRIENDS OF ATWATER ELEMENTARY 3271 SILVER LAKE BLVD LOS ANGELES, CA 90039		N/A	PC	school garden Project	2,000
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICA 99 CANAL CENTER PLZ STE 320 ALEXANDRIA, VA 22314		N/A	PC	General & Unrestricted	10,000
JOST VAN DYKE PRESERVATION SOCIETY INC 326 1ST ST STE 37B ANNAPOLIS, MD 21403		N/A	PC	Garden Project	10,000
MALIBU FOUNDATION FOR YOUTH AND FAMILIES 30215 MORNING VIEW DR MALIBU, CA 90265		N/A	PC	General & Unrestricted	10,000
MARCH TO THE TOP - AFRICA 20300 VENTURA BLVD WOODLAND HILLS, CA 91364		N/A	PC	General & Unrestricted	5,000
MEALS ON WHEELS AND MORE INC 3227 E 5TH ST AUSTIN, TX 78702		N/A	PC	General & Unrestricted	10,000
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746		N/A	PC	General & Unrestricted	2,000
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746		N/A	PC	A trailer at Community First! Fund	25,000
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746		N/A	PC	Community First! Project	100,000
Total ▶					1,486,185
3a					

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>				
NEVADA CHILDHOOD CANCER FOUNDATION 6070 S EASTERN AVE STE 200 LAS VEGAS, NV 89119	N/A	PC	General & Unrestricted	10,000
NOBELITY PROJECT 2600 N CUERNAVACA DR AUSTIN, TX 78733	N/A	PC	General & Unrestricted	10,000
NOBELITY PROJECT 2600 N CUERNAVACA DR AUSTIN, TX 78733	N/A	PC	Charitable Event	10,000
PALMER DRUG ABUSE PROGRAM OF AUSTIN INC 8500 SHOAL CREEK BLVD BLDG 1 STE 2 AUSTIN, TX 78757	N/A	PC	General & Unrestricted	5,000
REFUGE FOR DMST PO BOX 90804 AUSTIN, TX 78709	N/A	PC	General & Unrestricted	45,000
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	N/A	PC	General & Unrestricted	350,000
SHERIFFS MEMORIAL AND BENEVOLENT SOCIETY OF TRAVIS PO BOX 252 DEL VALLE, TX 78617	N/A	PC	Charitable Event	5,000
STURGIS MOTORCYCLE MUSEUM AND HALL OF FAME PO BOX 602 STURGIS, SD 57785	N/A	PC	Matching Fund	1,000
SUSTAINABLE FOOD CENTER INC 2921 E 17TH ST BLDG C AUSTIN, TX 78702	N/A	PC	Charitable Event	10,000
TEXAS FOLKLIFE RESOURCES 1708 HOUSTON ST AUSTIN, TX 78756	N/A	PC	Charitable Event	5,000
TEXAS TRIBUNE INC 823 CONGRESS AVE STE 1400 AUSTIN, TX 78701	N/A	PC	General & Unrestricted	2,500
THE 100 CLUB OF CENTRAL TEXAS 3200 STECK AVE STE 240 AUSTIN, TX 78757	N/A	PC	Peace Love Happiness Ride Fund	10,000
THE 100 CLUB OF CENTRAL TEXAS 3200 STECK AVE STE 240 AUSTIN, TX 78757	N/A	PC	Peace Love Happiness Ride Fund	4,000
THE CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013	N/A	PC	Work Boots Fund	40,400
THE DALMATIAN DREAMS FOUNDATION 1528 CHAPALA ST STE 304 SANTA BARBARA, CA 93101	N/A	PC	General & Unrestricted	6,000
Total ▶				1,486,185
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRAVIS COUNTY DOMESTIC VIOLENCE AND SEXUAL ASSAULT PO BOX 19454 AUSTIN, TX 78760	N/A	PC	Eloise House Program	15,000
TRAVIS COUNTY SHERIFF CITIZENS ACADEMY ALUMNI ASSO 5555 AIRPORT BLVD AUSTIN, TX 78751	N/A	PC	Charitable Event	5,000
TRAVIS COUNTY SHERIFF CITIZENS ACADEMY ALUMNI ASSO 5555 AIRPORT BLVD AUSTIN, TX 78751	N/A	PC	Charitable Event	5,000
UNIVERSITY OF WASHINGTON PO BOX 24967 SEATTLE, WA 98124	N/A	GOV	Dr Ochs' Research Program	10,000
VOLUNTEERS AT THE CREEK 4110 GUADALUPE BLDG 635 AUSTIN, TX 78751	N/A	PC	Charitable Event	1,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	General & Unrestricted	10,000
WORD OF HONOR FUND PO BOX 777 BELLEVUE, ID 83313	N/A	PC	General & Unrestricted	25,000
Total ▶ 3a				1,486,185

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

TY 2016 Depreciation Schedule

Name: JP's Peace Love & Happiness Foundation

EIN: 27-4449810

TY 2016 Investments Corporate Bonds Schedule

Name: JP's Peace Love & Happiness Foundation

EIN: 27-4449810

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AGILENT TECHNOLOGIES INC - 5.0	54,193	53,955
ANHEUSER BUSCH - 2.150% - 02/0	75,227	75,464
AT&T, INC - 3.800% - 03/15/202	51,367	51,257
AVALONBAY COMMUNITIES INC - 0.	51,062	49,150
BARCLAYS BANK - 0.000% - 02/15	79,999	79,024
BARCLAYS BANK PLC - 0.000% - 0	90,999	96,350
BERKSHIRE HATHAWAY - 0.031% -	50,111	51,061
BNP PARIBAS LINKED TO S&P 500	96,999	97,397
BOA - 1.700% - 08/25/2017	49,948	50,067
CELGENE CORP - 2.875% - 08/17/	49,814	50,573
CITIGROUP INC - 0.000% - 02/15	88,999	95,434
CITIGROUP INC - 1.550% - 08/14	49,930	50,035
CITIGROUP MTN ZERO CPN - 0.000	77,000	78,586
CLOROX - 3.050% - 09/15/2022	50,709	50,699
DOW CHEMICAL CO THE NOTE - 4.2	26,814	26,477
EQUIFAX INC - 0.023% - 06/01/2	49,913	49,000
FISERV INC - 4.625% - 10/01/20	53,505	53,402
HASBRO - 3.150% - 05/15/2021	50,456	50,512
HEWLETT PACKARD CO NT - 0.000%	50,337	50,163
HOST HOTELS - 0.053% - 03/15/2	55,196	54,083

Name of Bond	End of Year Book Value	End of Year Fair Market Value
HSBC USA INC - 0.000% - 04/11/	86,999	89,757
ING U S INC - 2.900% - 02/15/2	39,538	39,483
INGERSOLL-RAND - 6.875% - 08/1	59,439	54,014
JP MORGAN CHASE - 0.000% - 12/	89,999	94,724
JPMORGAN BOND - 1.850% - 03/22	74,952	74,763
JPMORGAN CHASE - 0.000% - 03/0	79,999	83,095
KROGER CO - 2.950% - 11/01/202	49,984	50,311
LEGG MASON INC SR GLBL NT - 2.	49,890	50,356
LOCKHEED MARTIN CORP NOTE - 2.	49,854	50,423
MCDONALDS - 2.750% - 12/09/202	49,908	50,558
MORGAN STANLEY LINKED TO MSCI	76,000	79,381
MORGAN STANLEY LINKED TO S&P 5	79,000	87,610
MS GLBL - 2.375% - 07/23/2019	49,772	50,143
NETAPP INC NT - 3.375% - 06/15	49,842	50,782
OMNICOM GROUP INC - 3.625% - 0	52,591	51,351
PFIZER INC - 1.950% - 06/03/20	49,927	49,452
ROPER INDS INC - 2.050% - 10/0	49,663	50,170
ROYAL BANK CANADA LINKED TO S&	84,999	96,500
SMUCKER J M CO NOTE - 0.018% -	75,061	75,098
STANLEY BLACK & DECKER - 2.451	50,000	50,429

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TYCO ELECTRONICS - 2.350% - 08	49,974	50,149
UNITED TECHNOLOGIES CORP - 1.7	74,723	75,017
WALGREENS BOOTS ALLIANCE - 3.3	50,635	50,939
WELLS FARGO - 0.026% - 12/07/2	74,846	75,086
WELLS FARGO LNKD TO MSCI EAFE	75,000	76,688
WHIRLPOOL CORP - 1.350% - 03/0	49,879	50,010

TY 2016 Investments Corporate Stock Schedule**Name:** JP's Peace Love & Happiness Foundation**EIN:** 27-4449810

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AETNA INC	16,211	19,594
AMERISOURCEBERGEN CORP	37,429	36,202
ANTHEM INC	35,629	37,093
AXIS CAPITAL HOLDINGS LTD	31,619	39,162
BANK NEW YORK MELLON CORP COM	20,166	25,822
BOEING CO	19,950	24,753
CARDINAL HEALTH INC	27,816	28,068
CBRE GROUP INC	28,193	28,184
CISCO SYSTEMS INC	16,148	19,008
CVS CAREMARK CORP	39,524	37,640
DISCOVERY COMMUNICATIONS, INC	35,006	33,288
EVEREST RE GROUP LTD	25,101	32,676
FOSSIL INC COM	61,336	22,731
FRANKLIN RES INC	21,215	20,107
GKN PLC SPONS ADR OTC	38,626	40,502
GOLDMAN SACHS MLP ENERGY INFRA	273,082	177,675
GOLDMAN SACHS STRATEGIC INC IN	194,249	176,656
GOLDMAN SACHS TACTICAL TILT IM	874,999	824,635
HILTON HOTELS CORP	22,204	30,546
INTERCONTINENTAL HOTELS GROUP	16,598	18,042
MASTERCARD INC	26,553	33,556
MCKESSON CORP	46,941	40,309
NATL OILWELL VARCO	55,723	53,876
OAKMARK INTERNATIONAL FUND CL	680,647	591,666
ORACLE CORP	77,060	72,324
PARKER HANNIFIN CP	12,935	16,380
QORVO INC	30,022	29,107
SABRE CORPORATION	18,655	16,866
SKYWORKS SOLUTIONS, INC	24,306	25,384
STATE STREET CORPORATION	25,291	32,409

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SWISS RE LTD ADR	41,116	43,029
TIME WARNER INC	10,430	14,480
UNITEDHEALTH GROUP INC	9,086	10,243
VANGUARD FTSE DEVELOPED MARKET	490,206	423,864
VANGUARD S&P 500 ETF	475,165	554,337
VANGUARD SM-CAP ETF	246,963	274,040
VISA INC	24,728	32,144
WALT DISNEY HOLDINGS CO	16,368	18,655

TY 2016 Other Expenses Schedule**Name:** JP's Peace Love & Happiness Foundation**EIN:** 27-4449810**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	29,869			29,869
Bank Charges	266	266		
Cell Phone Plan	1,011			1,011
Computers/Electronic Devices	2,587			2,587
ADVERTISEMENT FEES	43			43
Office Supplies	89			89
Payroll Processing Fees	1,431			1,431
Postage/Delivery Service	238			238
State or Local Filing Fees	25			25
Website Hosting/Support	240			240

TY 2016 Other Professional Fees Schedule**Name:** JP's Peace Love & Happiness Foundation**EIN:** 27-4449810

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	31,551	31,551		

TY 2016 Taxes Schedule**Name:** JP's Peace Love & Happiness Foundation**EIN:** 27-4449810

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2016	1,700			
990-PF Excise Tax for 2015	705			
Foreign Tax Paid	636	636		