

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
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 12-01-2016 , and ending 11-30-2017

Name of foundation THE ART LABOE FOUNDATION INC		A Employer identification number 95-3619250	
Number and street (or P O box number if mail is not delivered to street address) 1805 E DESERT PARK AVE		B Telephone number (see instructions) (760) 699-2294	
City or town, state or province, country, and ZIP or foreign postal code PALM SPRINGS, CA 92262		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,912,149		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)	
		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 (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)	2,754			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	619	619		
	4 Dividends and interest from securities	52,025	52,025		
	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				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	582				
12 Total. Add lines 1 through 11	55,980	52,644			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	17,446			
	24 Total operating and administrative expenses. Add lines 13 through 23	17,446	0		
	25 Contributions, gifts, grants paid	86,500			86,500
26 Total expenses and disbursements. Add lines 24 and 25	103,946	0		86,500	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-47,966				
b Net investment income (if negative, enter -0-)		52,644			
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	314,894	201,835	201,835
	2 Savings and temporary cash investments	1,733,647	1,710,314	1,710,314
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	0	0	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,048,541	1,912,149	1,912,149	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <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	2,048,541	1,912,149		
30 Total net assets or fund balances (see instructions)	2,048,541	1,912,149		
31 Total liabilities and net assets/fund balances (see instructions) .	2,048,541	1,912,149		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,048,541
2 Enter amount from Part I, line 27a	2	-47,966
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	2,000,575
5 Decreases not included in line 2 (itemize) ▶ _____	5	88,426
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,912,149

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)
1a			

(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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
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))
2015	89,600	1,794,197	0 049939
2014	78,500	1,717,584	0 045704
2013	66,549	1,780,100	0 037385
2012	51,450	1,162,579	0 044255
2011	34,384	562,309	0 061148

2 Total of line 1, column (d)	2	0 238431
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 047686
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,950,061
5 Multiply line 4 by line 3	5	92,991
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	526
7 Add lines 5 and 6	7	93,517
8 Enter qualifying distributions from Part XII, line 4	8	86,500

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 calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, subtitle A tax, and total tax due. Includes sub-table for 2016 estimated tax payments (6a-6d).

Part VII-A Statements Regarding Activities

Table with 10 rows for statements regarding activities. Includes questions about political campaigns, political expenditures, unrelated business income, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 1805 E DESERT DESERT PARK AVE PALM SPRINGS CA ZIP+4 92262

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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. Yes No

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	(e) Expense account, other allowances
ARTHUR EGONIAN 1805 E DESERT PARK AVE PALM SPRINGS, CA 92262	PRESIDENT 4 00	0	0	0
RICHARD E GILBERT ESQ 3414 SEPULVEDA BLVD SUITE 1200 LOS ANGELES, CA 90035	DIRECTOR 2 00	0	0	0
DALE BERGER 1805 E DESERT PARK AVE PALM SPRINGS, CA 92262	VP, TREAS & SEC DI 4 00	0	0	0
DOROTHY J JAHNS 10626 VALLEY SPRING LANE TOLUCA LAKE, CA 91602	DIRECTOR 2 00	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	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. Yes No 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.	▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 N/A	0
2	0
3	0
4	0

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	
3 All other program-related investments. See instructions	
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	1,704,432
b	Average of monthly cash balances.	1b	275,325
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,979,757
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	
3	Subtract line 2 from line 1d.	3	1,979,757
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	29,696
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,950,061
6	Minimum investment return. Enter 5% of line 5.	6	97,503

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	97,503
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,053
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,053
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	96,450
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	96,450
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	96,450

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	86,500
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	86,500
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	86,500

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				96,450
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2016				
a From 2011.				4,502
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				866
f Total of lines 3a through e.	5,368			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>86,500</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.				86,500
e Remaining amount distributed out of corpus				
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	5,368			
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				9,950
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).	4,502			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	866			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				866
e Excess from 2016.				

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))
NONE

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
NONE

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				86,500
b <i>Approved for future payment</i>				
Total ▶ 3b				

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>				
ABRAHAM LINCOLN HIGH SCHOOL 3501 N BROADWAY LOS ANGELES, CA 90031		501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000
ACTORS AND OTHERS FOR ANIMALS 11523 BURBANK BLVD NORTH HOLLYWOOD, CA 91601		501(C)(3)	ANIMALS & WILDLIFE	1,000
ANIMAL SAMARITANS 72120 PET LAND PLACE THOUSAND PALMS, CA 92276		501(C)(3)	ANIMALS & WILDLIFE	2,500
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262		501(C)(3)	HEALTH/MEDICAL	1,000
FLUFF AND SCRUFFS 68365 DURANGO ROAD CATHEDRAL CITY, CA 92234		501(C)(3)	ANIMALS & WILDLIFE	2,500
Total ▶ 3a				86,500

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>				
FUTURE ROOTS 4519 SANTA MONICA BLVD LOS ANGELES, CA 90029				
	501(C)(3)		ARTS/MEDIA COMMUNITY	500
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741				
	501(C)(3)		ANIMALS & WILDLIFE	3,000
LIVING FREE ANIMAL SOCIETY 54250 KEEN CAMP ROAD MOUNTAIN CENTER, CA 92561				
	501(C)(3)		ANIMALS & WILDLIFE	2,000
OPERATION SAFE HOUSE 9685 HAYES STREET RIVERSIDE, CA 92503				
	501(C)(3)		YOUTH SERVICES	500
PALM SPRINGS ANIMAL SHELTER 4575 E MESQUITE AVE PALM SPRINGS, CA 92264				
	501(C)(3)		ANIMALS & WILDLIFE	2,000
Total ▶				86,500
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>					
DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI, OH 45250					2,000
ALLEY CAT ALLIES PO BOX 98179 WASHINGTON, DC 20077					3,000
COPS PO BOX 3199 CAMDENTON, MO 65020					3,000
ENTERPRISE HIGH SCHOOL 15405 SUNSET AVE KERMAN AVE, CA 93630					1,000
FARM SANCTUARY PO BOX 58 BUFFALO, NY 14205					1,000
Total 3a					86,500

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>				
FRESNO HIGH SCHOOL 1839 N ECHO AVE FRESNO, CA 93704				
FRIENDS OF CATS INC PO BOX 1613 LAKESIDE, CA 92040				
DEFENDERS OF WILDLIFE PO BOX 1553 MERRIFIELD, VA 22116				
THE FUND FOR ANIMALS PO BOX 52182 PHOENIX, AZ 85079				
THE HERITAGE FOUNDATION PO BOX 97057 WASHINGTON, DC 20077				
Total 3a				86,500

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>					
HOLLYWOOD HIGH SCHOOL 1521 N HIGHLAND AVE LOS ANGELES, CA 90028					1,000
HOLLYWOOD CHAMBER COMMUNITY FOUNDATION 7018 HOLLYWOOD BLVD LOS ANGELES, CA 90028					2,000
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012					2,000
JAMES A GARFIELD HIGH SCHOOL 5101 E SIXTH ST LOS ANGELES, CA 90022					1,000
KCET PO BOX 469028 ESCONDIDO, CA 92046					2,000
Total ▶ 3a				86,500	

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>				
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 94901		501(C)(3)	ANIMALS & WILDLIFE	1,000
KERMAN HIGH SCHOOL 205 S 1ST STREET KERMAN, CA 93630		501(C)(3)	EDUCATION SCHOLARSHIPS	1,000
MAYO CLINIC PO BOX 450 ALBERT LEA, MN 56007		501(C)(3)	HEALTH/MEDICAL	2,000
LAST CHANCE FOR ANIMALS 8033 W SUNSET BLVD PMB 835 LOS ANGELES, CA 90046		501(C)(3)	ANIMALS & WILDLIFE	5,000
LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES, CA 90013		501(C)(3)	POVERTY RELIEF	2,000
Total ▶ 3a				86,500

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 PO BOX 96499 WASHINGTON, DC 20077		501(C)(3)	ANIMALS & WILDLIFE	3,000
MUSEUM OF BROADCAST COMMUNICATIONS 360 N STATE ST CHICAGO, IL 60654		501(C)(3)	ARTS/MEDIA COMMUNITY	2,000
EISENHOWER MEDICAL CTR FOUNDATION 39000 BOB HOPE DR RANCHO MIRAGE, CA 92270		501(C)(3)	HEALTH/MEDICAL	3,000
PAWSLA 2121 S FLOWER ST LOS ANGELES, CA 90007		501(C)(3)	ANIMALS & WILDLIFE	2,000
NATIONAL MS SOCIETY PO BOX 4527 NEW YORK, NY 10163		501(C)(3)	HEALTH/MEDICAL	1,000
Total ▶ 3a				86,500

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>				
PALM SPRINGS POA MEMORIAL FOUNDATION PO BOX 1671 PALM SPRINGS, CA 92263				
	501(C)(3)	501(C)(3)	PUBLIC SAFETY	2,000
PALM SPRINGS WALK OF STARS PO BOX 1156 PALM SPRINGS, CA 92263				
	501(C)(3)	501(C)(3)	ARTS/MEDIA COMMUNITY	1,000
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH ST NW WASHINGTON, DC 20077				
	501(C)(3)	501(C)(3)	MILITARY/VETERAN	2,000
WILDLIFE WAYSTATION 14831 LITTLE TUJUNGA CANYON RD ANGELES NATIONAL FORES, CA 91342				
	501(C)(3)	501(C)(3)	ANIMALS AND WILDLIFE	1,000
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY ST STE 1411 SAN FRANCISCO, CA 94104				
	501(C)(3)	501(C)(3)	HEALTH/MEDICAL	2,000
Total 3a				86,500

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>				
ROCK AND ROLL HALL OF FAME 1100 ROCK AND ROLL BLVD CLEVELAND, OH 44114				
	501(C)(3)		ARTS/MEDIA COMMUNITY	5,000
SUNNYSIDE HIGH SCHOOL 1019 S PEACH AVE FRESNO, CA 93727				
	501(C)(3)		EDUCATION SCHOLARSHIPS	1,000
THEODORE ROOSEVELT HIGH SCHOOL 456 SOUTH MATTHEWS ST LOS ANGELES, CA 90033				
	501(C)(3)		EDUCATION SCHOLARSHIPS	1,000
TIGER HAVEN 237 HARVEY RD KINGSTON, TN 37763				
	501(C)(3)		ANIMALS & WILDLIFE	1,000
THE ARARAT HOME OF LOS ANGELES INC 15105 MISSION HILLS RD MISSION HILLS, CA 91345				
	501(C)(3)		CULTURE/HERITAGE	1,000
Total ▶				86,500
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>				
CEDARS-SINAI MEDICAL CENTER 1801 W OLYMPIC BLVD PASADENA, CA 91199		501(C)(3)	HEALTH/MEDICAL	2,000
SECOND AMENDMENT FOUNDATION 12500 NE 10TH PLACE BELLEVUE, WA 98005		501(C)(3)	HUMAN/CIVIL LIBERTIES	1,000
WOODROW WILSON HIGH SCHOOL 4500 MULTNOMAH ST LOS ANGELES, CA 90032		501(C)(3)	EDUCATION SCHOLARSHIPS	1,000
WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON, DC 20090		501(C)(3)	ANIMALS & WILDLIFE	500
WOUNDED WARRIOR PROJECT PO BOX 758541 TOPEKA, KS 66675		501(C)(3)	MILITARY/VETERAN	1,000
Total ▶ 3a				86,500

TY 2016 Other Assets Schedule**Name:** THE ART LABOE FOUNDATION INC**EIN:** 95-3619250**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CASH SURRENDER VALUE - OFFICERS LIFE INSURANCE			

TY 2016 Other Assets Schedule**Name:** THE ART LABOE FOUNDATION INC**EIN:** 95-3619250**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CASH SURRENDER VALUE - OFFICERS LIFE INSURANCE			

TY 2016 Other Assets Schedule**Name:** THE ART LABOE FOUNDATION INC**EIN:** 95-3619250**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CASH SURRENDER VALUE - OFFICERS LIFE INSURANCE			

TY 2016 Other Decreases Schedule**Name:** THE ART LABOE FOUNDATION INC**EIN:** 95-3619250

Description	Amount
DECREASE CSV OFFICER LIFE INSURANCE	0
UNREALIZED GAIN/LOSS ON INVESTMENTS	87,362
LATE FILING PENALTIES AND INTEREST	0
FEDERAL INVESTMENT INCOME TAX	1,044
CALIFORNIA FTB INCOME TAX	20

TY 2016 Other Expenses Schedule**Name:** THE ART LABOE FOUNDATION INC**EIN:** 95-3619250**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICER'S LIFE INSURANCE PREMIUM				
DUES AND SUBSCRIPTIONS	480			
PUBLIC RELATIONS & DEVELOPMENT				
ACCOUNTING SERVICES	900			
INVESTMENT FEES	15,820			
BANK FEES				
SUPPLIES	246			

TY 2016 Other Income Schedule**Name:** THE ART LABOE FOUNDATION INC**EIN:** 95-3619250**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FEDERAL TAX REFUND	582		