DLN: 93491319056258

2017

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury

Form 990-PF

Internal Revenue Service

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.

Open to Public Inspection

For	caler	ndar year 2017, or tax year beginning 01-01-20)17 , ar	nd ending 12-31-	2017	
		undation SHT FOUNDATION		A Employer ide	entification numbe	r
				26-3449464		
		d street (or P O box number if mail is not delivered to street address) 15060 VENTURA BLVD 240	Room/suite	B Telephone nu	mber (see instructio	ns)
	,			(818) 493-6650	ı	
		n, state or province, country, and ZIP or foreign postal code DAKS, CA 91403	•	C If exemption	application is pendin	g, check here
						▶ ⊔
G CI	neck al	ll that apply □ Initial return □ Initial return of a □ Final return □ Amended return	former public charity		ganizations, check he	▶ ⊔
		Address change Name change			ganizations meeting k here and attach co	
H C	neck tv	pe of organization ✓ Section 501(c)(3) exempt private	foundation		indation status was t	
_	,	n 4947(a)(1) nonexempt charitable trust Other taxable		under sectio	n 507(b)(1)(A), ched	:k nere
			☑ Cash ☐ Accru	al F If the founda	ition is in a 60-mont	h termination
		from Part II, col (c), ■ \$ 22,689,688		under section	n 507(b)(1)(B), chec	k here
,,,,,	C 10)F	(Part I, column (d) must	be on cash basis)			
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and			(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes
		Contributions, gifts, grants, etc , received (attach	3,766,216			(cash basis only)
	1	schedule)	3,700,210			
	2	Check $ ightharpoonup$ if the foundation is not required to attach				
	_	Sch B				
	3	Dividends and interest from securities	432,193	432,193		
	5a	Gross rents	132,133	132,133		
	ь	Net rental income or (loss)				
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	1,801,695			
e E	ь	Gross sales price for all assets on line 6a				
Revenue	_	7,750,784		1,801,695		
	7 8	Capital gain net income (from Part IV, line 2)		1,601,693		
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	ь	Less Cost of goods sold				
	С	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	6,000,104	2,233,888		
	13	Compensation of officers, directors, trustees, etc	160,417	0		80,208
	14	Other employee salaries and wages	295,000	73,750		221,250
ses	15	Pension plans, employee benefits				
ē	16a	Legal fees (attach schedule)	95.1 20.722	12.770		12.770
Exp	b	Accounting fees (attach schedule) Other professional fees (attach schedule)	38,723	12,779		12,779
Ne	17	Interest				
and Administrative Expenses	17 18	Taxes (attach schedule) (see instructions)	34,109	4,388		17,938
nı st	19	Depreciation (attach schedule) and depletion	9 665			1.,550
Ē	20	Occupancy	33,000			11,000
I Ac	21	Travel, conferences, and meetings		,		==,
and	22	Printing and publications				
бu	23	Other expenses (attach schedule)	238,593	102,570		130,135
Operating	24	Total operating and administrative expenses.				
be 		Add lines 13 through 23	800,507	· ·		473,310
U	25	Contributions, gifts, grants paid	458,900			458,900
	26	Total expenses and disbursements. Add lines 24 and 25	1,259,407	204,487		932,210
	27	Subtract line 26 from line 12	1,233,407	201,107		332,210
	а	Excess of revenue over expenses and	4,740,697			
	b	disbursements Net investment income (if negative, enter -0-)		2,029,401		+
	c	Adjusted net income(if negative, enter -0-)		,,		<u> </u>
For	Paper	work Reduction Act Notice, see instructions.	1	Cat No 11289>	r C Foi	m 990-PF (2017)

Forn	n 990-	PF (2017)				Page 2
Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		ing of year	f year	
	1	Cash—non-interest-bearing	(a) E	ook Value	(b) Book Value	(c) Fair Market Value
	2	Savings and temporary cash investments		884,064	2,905,178	2,905,178
	3	Accounts receivable ▶		55.1,55.1	_,,,,,,,	
	•	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				
Assets	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
~	b	Investments—corporate stock (attach schedule)		15,831,884	16,671,574	19,777,725
	c	Investments—corporate bonds (attach schedule)		15,651,651	20 10,071,071	13,777,723
	11	Investments—land, buildings, and equipment basis				_
	11	Less accumulated depreciation (attach schedule)	-			
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis 8,680				
	14	Less accumulated depreciation (attach schedule) 1,895		903	4. 6,785	6,785
	4.5	Other assets (describe)	9	4,314		•,763 •,763
	15	Total assets (to be completed by all filers—see the	729	4,314	<u>-</u> 229/	<u>~~</u>
	16			16,721,165	19,583,537	22 690 699
_		instructions Also, see page 1, item I)		10,721,103	19,363,337	22,689,688
	17	Accounts payable and accrued expenses				
ر ا	18	Grants payable				
te	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
ا څ	21	Mortgages and other notes payable (attach schedule)	00.1	9 (MA.1	
	22	Other liabilities (describe —)	% J		204	
	23	Total liabilities(add lines 17 through 22)		0	204	
اء		Foundations that follow SFAS 117, check here				
Se		and complete lines 24 through 26 and lines 30 and 31.				
Ē	24	Unrestricted		16,721,165	19,583,333	
8	25	Temporarily restricted				
힏	26	Permanently restricted				
ssets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.				
3	27	Capital stock, trust principal, or current funds				
set	27	Paid-in or capital surplus, or land, bldg , and equipment fund				
2	28	raid-in or capital surplus, or land, plug, and equipment fund				

29 Retained earnings, accumulated income, endowment, or other funds Net 30 Total net assets or fund balances (see instructions) 16,721,165 19,583,333 31 Total liabilities and net assets/fund balances (see instructions) . 16,721,165 19,583,537 Part III **Analysis of Changes in Net Assets or Fund Balances** Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with endof-year figure reported on prior year's return) 16,721,165 1

2 4,740,697 2 Enter amount from Part I, line 27a 3 3 392,202 Other increases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

4

5

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

4

5

6

21,854,064

2,270,731

19,583,333 Form **990-PF** (2017)

Page **3**

Capital Gallis al	III LOSSES IOI TAX OII TIIVESC	inent Income			
	(a) e kınd(s) of property sold (e g , re ouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURI	ITIES		Р		
b CAPITAL GAINS DIVIDEND		Р			
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a 7,734,	7,734,470 Signal Plus expense of sa			(-) (-	1,785,381
	,314		<u> </u>		16,314
c					·
d					
e					
	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	IV.
	(j)	i	(k)	Gains (Col (l) h) gain minus
(i) F M V as of 12/31/69	Adjusted basis as of 12/31/69	Excess	of col (ı) l (ʒ), ıf any	col (k), but not	less than -0-) or om col (h))
a					1,785,381
b					16,314
С					
d					
e					
	or (net capital loss) In or (loss) as defined in sections 1 I, line 8, column (c) (see instructions 1	. , . , .	1	3	1,801,695
Part V Qualification Ur	nder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
(For optional use by domestic priv	vate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	e)	
If section 4940(d)(2) applies, leav	ve this part blank				
	section 4942 tax on the distributal qualify under section 4940(e) Do	, ,	'	·	es 🔽 No
1 Enter the appropriate amo	unt 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 noncharitab	le-use assets	(d) Distribution rat (col (b) divided by c	
2016	341,664		16,281,069		0 020985
2015	275,465		14,128,264		0 019497
2014	306,763		8,445,295		0 036324
2013	149,420		281,637		0 530541
2012	114,200		363,983		0 313751
2 Total of line 1, column (d)			2		0 921098
number of years the found	or the 5-year base period—divide t ation has been in existence if less	than 5 years	<u>3</u>		0 184220
	charitable-use assets for 2017 from		4		18,558,058
			5		3,418,765
	t income (1% of Part I, line 27b)		6		20,294
	· · · · · · · · · · · · · · · · · · ·		7		3,439,059
	ns from Part XII, line 4 , . . ter than line 7, check the box in Pa		<u>8</u>	g a 1% tay rate Sa	932,210
instructions	ter than line 7, theth the box in Pe	are vi, line ID, and COM	ipiete tilat part usin		e the Part VI orm 990-PF (2017)

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

D- 1 1/777	Information About Officers,	Directors,	Trustees,	Foundation Managers,	Highly Paid Employees,
Part VIII	and Contractors				

1 List all officers directors tructs	or '	oundation	d their common *!	(see instruction -)	
List all officers, directors, truste (a) Name and address		oundation managers ar Title, and average hours per week b) devoted to position	(c) Compensation not paid, enter -0-)	(see instructions). (d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
TODD CHAFFEE C/O BH 15060 VENTURA BLVD STE 240 SHERMAN OAKS, CA 91403	CHA: 1 00	IRMAN	0	0	0
KATHRYN SMITH	DIRE	ECTOR	0	0	0
C/O BH 15060 VENTURA BLVD STE 240 SHERMAN OAKS, CA 91403	1 00				
TODD SAUNDERS		CUTIVE DIRECTOR	160,417	0	0
C/O BH 15060 VENTURA BLVD STE 240 SHERMAN OAKS, CA 91403	20 0	0			
2 Compensation of five highest-pa	id er	nployees (other than tl	nose included on line 1	.—see instructions). If nor	ne, enter "NONE."
(a) Name and address of each employee p more than \$50,000	aıd	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE		-			
		-			
		_			
		1			
Total number of other employees paid ov	er \$5	50,000			0
3 Five highest-paid independent of					
(a) Name and address of each person	n pai	d more than \$50,000	(b) Typ	e of service	(c) Compensation
NONE			1		
			-		
			1		
Total number of others receiving over \$5	0,000) for professional services			C
Part IX-A Summary of Direct					
List the foundation's four largest direct charitabl organizations and other beneficiaries served, coi	e activ nferen	rities during the tax year Incli ces convened, research paper	ude relevant statistical inform s produced, etc	nation such as the number of	Expenses
1 BLANKETS FOR HOPE - PURCHASED					
WINTER OF 2017 TO HOMELESS IND	IVIDU	JALS THROUGHOUT THE E	BOROUGHS OF NEW YOR	K CITY	36,000
2					
3					_
4					
Part IX-B Summary of Progra	m-R	elated Investments	(see instructions)		
Describe the two largest program-related inv			· · · · · · · · · · · · · · · · · · ·	and 2	Amount
1					
3					
All other program-related investments	See	ınstructions			
3					
Total. Add lines 1 through 3 .					
	• •			· · · · · · · ·	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

932,210

932,210

932.210

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1a

1b

2

3a 3h

4

5

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

1

2

3

4

5

439,375

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(d)

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Part XIII	Undis

990-PF (20	017)
rt XIII	Undistributed Income (see instructions)

b Total for prior years

a From 2012. **b** From 2013. c From 2014. . . d From 2015. e From 2016.

1 Distributable amount for 2017 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2017

f Total of lines 3a through e. 4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ a Applied to 2016, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions).

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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must

be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may 8 Excess distributions carryover from 2012 not

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . . **d** Excess from 2016. . . . e Excess from 2017. . .

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

a Enter amount for 2016 only.

3 Excess distributions carryover, if any, to 2017

С	Treated as distributions out of corpus (Election required—see instructions)	0		
d	Applied to 2017 distributable amount			447,940
е	Remaining amount distributed out of corpus	0		
5	Excess distributions carryover applied to 2017	0		0
	(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:			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0		
b	Prior years' undistributed income Subtract			

0

(a)

Corpus

(b)

Years prior to 2016

0

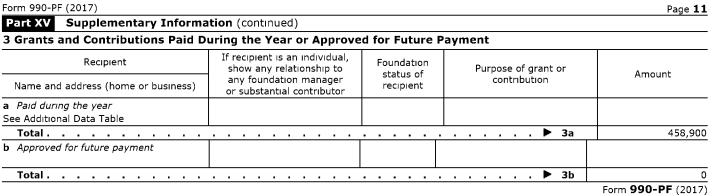
(c)

2016

484,270

484,270

orr	m 990-PF (2017)					Page 10
:	Private Operating Found	ations (see ınstr	uctions and Part V	'II-A, question 9)		
	If the foundation has received a ruling or de foundation, and the ruling is effective for 20	17, enter the date of	of the ruling	▶∟_	1 -	1
	Check box to indicate whether the organizat	on is a private oper	ating foundation des	cribed in section	J 4942(j)(3) or ∟	4942(_J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014	. ,
b	85% of line 2a					
С	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					
а	"Assets" alternative test—enter					
	(1) Value of all assets(2) Value of assets qualifying					
b	under section 4942(j)(3)(B)(i) "Endowment" alternative test— enter 2/3					
_	of minimum investment return shown in Part X, line 6 for each year listed					
С	"Support" alternative test—enter (1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(III) (3) Largest amount of support					
	from an exempt organization					
	(4) Gross investment income			L		
Pa	rt XV Supplementary Information assets at any time during th	e year—see inst		organization had	d \$5,000 or more	e in
L a	Information Regarding Foundation Man- List any managers of the foundation who hav before the close of any tax year (but only if TODD CHAFFEE	e contributed more				1
b	List any managers of the foundation who ow	n 10% or more of th	ne stock of a corpora	tion (or an equally la	arge portion of the	
	ownership of a partnership or other entity)	of which the foundar	tion has a 10% or gr	eater interest		
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Sc	holarship, etc., Pro	ograms:		
	Check here ▶ ☑ If the foundation only mak unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a	tion makes gifts, gr	preselected charitabl ants, etc (see instru	e organizations and ctions) to individual	does not accept s or organizations ur	der
а	The name, address, and telephone number of	or email address of	the person to whom	applications should	be addressed	
b	The form in which applications should be sul	omitted and informa	ition and materials th	ney should include		
С	Any submission deadlines					
d	Any restrictions or limitations on awards, su factors	ch as by geographic	al areas, charitable f	fields, kinds of institu	utions, or other	



Enter gross	amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	512, 513, or 514	(e) Related or exempt
-	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
b						
g Fees	and contracts from government agencies rship dues and assessments.					
ınvest	st on savings and temporary cash ments				422.402	
	ids and interest from securities			14	432,193	
b Not d	financed property ebt-financed property ental income or (loss) from personal property					
7 Other II	nvestment income					
invent 9 Net inc	ory			18	1,801,695	
11 Other r	profit or (loss) from sales of inventory revenue a					
с						
	1.4.1.1					
	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		2,233,888	
L 3 Total. (See wo	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcul	ations)		13	2,233,888	
L 3 Total. (See wo	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	
L3 Total. (See wo Part XVI Line No.	Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calculated Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplish income is reporte	ment of Exempled in column (e) of	13 ot Purposes Part XVI-A contribut	ted importantly to	

orm 9	90-PF (2	2017)							Pa	ge 13
Part	XVII	Information Re Exempt Organiz		ransfers To a	ınd Transacti	ons and	Relationships With Nonchar	itable		
							rganization described in section 501 political organizations?		Yes	No
a Tra	nsfers f	rom the reporting foun	dation to a n	oncharitable exe	empt organizatio	n of				
(1)	Cash.							1a(1)		No
(2)	Other	assets						1a(2)		No
b Oth	er trans	sactions								
(1)	Sales	of assets to a nonchari	table exemp	t organization.				1b(1)		No
(2)	Purch	ases of assets from a n	oncharitable	exempt organiz	ation			1b(2)		No
(3)	Renta	l of facilities, equipmen	nt, or other a	ssets				1b(3)		No
(4)	Reimb	oursement arrangemen	ts					1b(4)		No
		or loan guarantees.						1b(5)		No
(6)	Perform	mance of services or m	embership oi	r fundraising sol	icitations			1b(6)		No
	-			•				1c		No
	ny tran		ngement, sh		l) the value of th	e goods, of	on received less than fair market val ther assets, or services received cription of transfers, transactions, and sh		ngemen	nts
		•					· · · · · · · · · · · · · · · · · · ·			
	_									
	_									
	+									
des	cribed i	dation directly or indire in section 501(c) of the implete the following so (a) Name of organizatio	Code (other	than section 50		ction 527?		Yes	✓	No
	112		T -d	+ T have		-l., -l.,			L	h = = t
	of m		, it is true, co				companying schedules and statemei er (other than taxpayer) is based or 			
Sign Here	-	****			2018-11-15	<u> </u>	retur with belov	the prepa		
		ignature of officer or to	rustee		Date	· 1	Title (see	ınstr)? 🖣	✓ Yes	□ _{No}
		Print/Type preparer's	name	Preparer's Sigr	nature	Date	Check if self-	. בכחמם	2622	
		1				1		P00223	025	

Paid **Preparer Use Only**

PATRICK C TANTRAPHOL

Firm's name ▶ BESSOLO & HAWORTH LLP

SHERMAN OAKS, CA 91403

Firm's address ▶ 15060 VENTURA BLVD SUITE 240

employed ▶ □

Phone no (818) 493-6650

Firm's EIN ▶26-1322930

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BELVEDERE-HAWTHORNE NURSERY NONE **EXEMPT** GENERAL PURPOSE 10,000 SCHOOL 15 COVE ROAD PL BELVEDERE, CA 94920

CHARITY WATER 200 VARICK STREET SUITE 201 NEW YORK, NY 10014	NONE	EXEMPT	GENERAL PURPOSE	100,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001	NONE	EXEMPT	GENERAL PURPOSE	10,000

За

458,900

form 990PF Part XV Line 3 - Gran	rm 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	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	any foundation manager or substantial contributor	recipient					
a Paid during the year							
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH NEW YORK, NY 10010	NONE	EXEMPT	GENERAL PURPOSE	10,000			
BARNSTABLE BROWN GALA 9004 HURSTBOUNE LANE LOUISEVILLE, KY 40220	NONE	EXEMPT	BENEFITING DIABETES RESEARCH AT THE UNIVERSITY OF KENTUCKY	22,400			
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO CA 94123	NONE	EXEMPT	GENERAL PURPOSE	500			

9004 HURSTBOUNE LANE LOUISEVILLE, KY 40220	NONE	EXEMP 1	RESEARCH AT THE UNIVERSITY OF KENTUCKY	22,400
GOLDEN GATE NATIONAL PARKS CONSERVANCY BUILDING 201 FORT MASON SAN FRANCISCO, CA 94123	NONE	EXEMPT	GENERAL PURPOSE	500

458,900

Recipient Foundation If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE REDFORD CENTERPO BOX 29144 NONE **EXEMPT** GENERAL PURPOSE 100,000 SAN FRANCISCO, CA 94129

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

'				
MOUNTAIN PLAY ASSOCIATION 1556 FOURTH STREET STE B SAN RAFAEL, CA 94901	NONE	EXEMPT	GENERAL PURPOSE	1,000
RAINFOREST ACTION NETWORK 425 BUSH STREET STE 300	NONE	EXEMPT	GENERAL PURPOSE	10,000

458,900

SAN FRANCISCO, CA 94108

Total.

3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

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

SIERRA CLUB FOUNDATION 85 SECOND STREET STE 750 SAN FRANCISCO, CA 94105	NONE	EXEMPT	GENERAL PURPOSE	10,000

5741711411615667677 511165				
SURFRIDER FOUNDATIONPO BOX 6010 SAN CLEMENTE, CA 92674	NONE	EXEMPT	GENERAL PURPOSE	50,000
VIRGIN UNITE USA	NONE	EXEMPT	GENERAL PURPOSE	100,000

SAN CELMENTE, CA 32074				
VIRGIN UNITE USA 65 BLEECKER STREET 6TH FL NEW YORK, NY 10012	NONE	EXEMPT	GENERAL PURPOSE	100,000
l .				

VIRGIN UNITE USA 65 BLEECKER STREET 6TH FL NEW YORK, NY 10012	NONE	EXEMPT	GENERAL PURPOSE	100,

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE OCEAN CONSERVANCY NONE **EXEMPT GENERAL PURPOSE** 10,000 1300 19TH STREET NW 8TH FL WASHINGTON, DC 20036

WORLD WILDLIFE FOUNDATION PO BOX 97180 WASHINGTON, DC 20090	NONE	EXEMPT	GENERAL PURPOSE	10,000
MARCH OF DIMES - GREATER BAY AREA 101 MONTGOMERY STREET SUITE 300 SAN ERANCISCO, CA 94104	NONE	EXEMPT	GENERAL PURPOSE	5,000

Total . 458,900

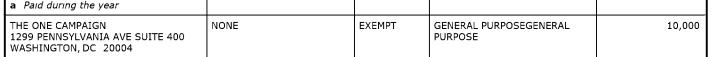
Recipient
Recipient
Recipient
Name and address (home or business)

If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor

Recipient
Show any relationship to any foundation manager or substantial contributor



458,900

3а

efile GRAPHIC print - DO NOT PRO	OCESS As File	ed Data -		Γ	DLN: 93491319056258
TY 2017 Accounting Fee	s Schedule				_
,	Name: NOBL	ELIGHT FO	UNDATION		
	EIN : 26-34	149464			
Accounting Fees Schedule			,		
Category	Amount		vestment come	Adjusted Net Income	Disbursements for Charitable Purposes

12,779

12,779

38,723

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -						DLN: 934	91319056258
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. TY 2017 Amortization Schedule Name: NOBLELIGHT FOUNDATION EIN: 26-3449464								
Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
ORGANIZATIONAL COSTS	2008-10-06	2,000	1,097	180 000000000000	133	0		1,230

Note: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.	
TY 2017 Depreciation Schedule	

Name: NOBLELIGHT FOUNDATION

ETN: 26 3440464

		ETIN: 2	.0-3449404						
Description of Property	Date Acquired	Cost or Other Basıs	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
TELEPHONE SYSTEM	2017-02-28	1,171		SL	5 000000000000	195	0		
OFFICE FURNITURE	2017-03-15	3,344		SL	7 000000000000	398	0		
APPLE MACBOOK	2017-10-17	2,165		SL	5 00000000000	72	0		

DLN: 93491319056258

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319056258						
TY 2017 Investments Corporate Stock Schedule								

Name: NOBLELIGHT FOUNDATION

FIN: 26-3449464

Name of St	cock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY		16,671,574	19,777,725

	•		_
TY 2017 Land, Etc.			
Schedule			

Name: NOBLELIGHT FOUNDATION

	EIN: 26-3449464			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ORGANIZATIONAL COSTS	2,000	1,230	770	770
TELEPHONE SYSTEM	1,171	195	976	976
OFFICE FURNITURE	3,344	398	2,946	2,946
APPLE MACBOOK	2,165	72	2,093	2,093

DLN: 93491319056258

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

Name: NOBLELIGHT FOUNDATION

OTHER ASSETS

EIN: 26-3449464

Other Assets Schedule

End of Year - Book

0

End of Year - Fair

Value

Market Value

DLN: 93491319056258

Description

Beginning of Year -Book Value

4,314

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491319056258				
TY 2017 Other Decreases Schedule						
Name:	NOBLELIGHT FOUNDATION	N .				
EIN:	26-3449464					
Description		Amount				

2,270,731

DIFFERENCE BETWEEN DONOR BASIS AND FMV OF CONTRIBUTED STOCK

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491319056258					
TY 2017 Other Expenses Sche	dule			_	
Name: NOBLELIGHT FOUNDATION					
EIN: 26-3449464					
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
INVESTMENT MGMT FEES	100,977	100,977		0	
BANK CHARGES	31	0		0	

16,935

75,413

36,000

1,354

2,413

47

47

75

0

0

0

0

0

0

0

0

16,935

75,413

36,000

WEBSITE

RESEARCH

BLANKETS OF HOPE

SOCIAL NETWORKING

MEALS & ENTERTAINMENT

CA REG OF CHARITABLE TRUSTS

OPTIONS ANALYTICS & DATA TOOLS

COMPUTER & INTERNET EXPENSES

Description
Revenue and Expenses per Books
Revenue and Expenses per Books
Revenue and Expenses per Income
Revenue and Expenses

122

133

766

2,298

133

61 766

OFFICE SUPPLIES	2,482	827	
OUTSIDE SERVICES	266	0	

Other Expenses Schedule

POSTAGE & DELIVERY

TELEPHONE

AMORTIZATION

Description			Amount			
EIN:	26-3449464					
Name:	NOBLELIGHT F	FOUNDATION				
TY 2017 Other Increases Schedule						
efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491319056258			

392,202

TIMING DIFFERENCES BETWEEN BROKERAGE STATEMENTS (BOOKS) AND 1099S

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491319056258			
TY 2017 Other Liabilities Schedule							
Name:	NOBLELIGHT I	FOUNDATION	I				
EIN:	26-3449464						
Description	n		Beginning of Year - Book Value	End of Year - Book Value			
CREDIT CARD PAYABLES			0	204			

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491319056258							
TY 2017 Taxes Schedule							
Name: NOBLELIGHT FOUNDATION EIN: 26-3449464							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
US TREASURY	7,000	0		0			
CA - FRANCHISE TAX BOARD	10	0		0			
PAYROLL TAXES	27,099	4,388		17,938			

efile GRAPHIC print - I	O NOT PROCESS As Filed Da	ata -		DLN: 93491319056258			
Schedule B	Sch	edule of Contributors		OMB No 1545-0047			
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		► Attach to Form 990, 990-EZ, or 990-PF out Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990					
Name of the organizat			Employer i	dentification number			
			26-3449464	<u>·</u>			
Organization type (che	ck one)						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)() (enter numb	per) organization					
	4947(a)(1) nonexempt	charitable trust not treated as a private fou	ndation				
	☐ 527 political organization	on					
Form 990-PF	✓ 501(c)(3) exempt priva	ate foundation					
	4947(a)(1) nonexempt	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	☐ 501(c)(3) taxable priva	501(c)(3) taxable private foundation					
		990-PF that received, during the year, contr or Complete Parts I and II See instructions					
Special Rules							
under sections t received from a	09(a)(1) and 170(b)(1)(A)(vi), that) filing Form 990 or 990-EZ that met the 33 ¹ t checked Schedule A (Form 990 or 990-EZ r, total contributions of the greater of (1) \$5, Complete Parts I and II	2), Part II, line 13,	, 16a, or 16b, and that			
during the year,	otal contributions of more than \$), (8), or (10) filing Form 990 or 990-EZ that 1,000 <i>exclusively</i> for religious, charitable, so en or animals Complete Parts I, II, and III					
during the year, If this box is che purpose Don't o	contributions exclusively for religion sked, enter here the total contributions the any of the parts unless the), (8), or (10) filing Form 990 or 990-EZ that ous, charitable, etc. purposes, but no such utions that were received during the year for the General Rule applies to this organization,000 or more during the year	contributions total an <i>exclusively</i> ren because it rece	aled more than \$1,000 eligious, charitable, etc, eved nonexclusively			
990-EZ, or 990-PF), bu	it must answer "No" on Part IV, l	al Rule and/or the Special Rules doesn't file ine 2, of its Form 990, or check the box on l fy that it doesn't meet the filing requirements	ine H of its				
For Paperwork Reduction for Form 990, 990-EZ, or 99	ct Notice, see the Instructions I-PF	Cat No 30613X Sc	hedule B (Form 990	0, 990-EZ, or 990-PF) (2017)			

lame of organi IOBLELIGHT FO	ization UNDATION	Employer identification 26-3449464	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if a	dditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TODD C CHAFFEE 41 BELVEDERE AVENUE BELVEDERE, CA94920	\$ 3,766,216	Person Payroll Noncash (Complete Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions) (d) Type of contribution Person
			Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person
		Cabadula D /E	000 000 E7 000 DE\ /0047\

Page 3 Name of organization **Employer identification** NOBLELIGHT FOUNDATION number 26-3449464 Part II Noncash Property (See Instructions) Use duplicate copies of Part II if additional space is needed (a) (c) (b) (d) FMV (or estimate) No. from Description of noncash property given Date received Part I (See instructions) See Additional Data Table \$ (c) (a) (b) (d) FMV (or estimate) No. from Description of noncash property given Date received Part I (See instructions) (a) (c) (b) (d) No. from FMV (or estimate) Description of noncash property given Date received Part I (See instructions) \$ (a) (c) (b) (d) No. from FMV (or estimate) Description of noncash property given Date received Part I (See instructions) (a) (c) (d) (b) No. from FMV (or estimate) Date received Description of noncash property given Part I (See instructions) \$ (c) (a) (b) (d) FMV (or estimate) No. from Description of noncash property given Date received Part I (See instructions)

\$

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Additional Data

Software ID:

Software Version:

EIN: 26-3449464

Name: NOBLELIGHT FOUNDATION

Form 990 Schedule B. Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed

Form 990 Schedule B, Part II - Noncash Property (see instructions) use duplicate copies of Part II II additional space is needed						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received			
<u>1</u>	119,112 SHARES, YEXT INC	<u> </u>	2017-10-26			
<u>1</u>	78,151 SHARES, YEXT INC	\$ 969,072	2017-11-13			
<u>1</u>	806 SHARES, SALESFORCE COM	\$ 84,694	2017-12-18			
<u>1</u>	52 SHARES, ALPHABET (GOOGL)	\$ 56,282	2017-12-18			
<u>1</u>	49 SHARES, AMAZON	\$ 58,338	2017-12-18			
1	201 SHARES, FACEBOOK	\$ 36,345	2017-12-18			
<u>1</u>	172 SHARES, HOME DEPOT	<u> </u>	2017-12-18			
<u>1</u>	633 SHARES, MICROSOFT	<u> </u>	2017-12-18			
<u>1</u>	616 SHARES, MORGAN STANLEY	\$ 32,796	2017-12-18			
<u>1</u>	22,200 SHARES BRANDES EMERGING MKTS (BEMIX)	\$ 210,456	2017-12-18			

Form 990 Schedule B, Part II - Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed (a) (b) (d) FMV (or estimate) No. from Part I Description of noncash property given Date received (See instructions) 4,100 SHARES OPPENHEIMER INT'L SMID (OSMYX) \$ 198,645 2017-12-18

ı				
	<u>1</u>	31,987 SHARES CARE COM, INC (CRCM)	\$ 578,165	2017-12-28
1	4			

\$ 57,191

2017-12-18

1,940 SHARES BANK OF AMERICA