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2017

OMB No 1545-0052

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.

Open to Public Inspection

		ndar year 2017, or tax year	beginning 01-01-20	17 , a	nd en	nding 12-31-		
		indation FOR ANIMALS CHARITABLE TR					entification numbe	r
						65-0932413		
		I street (or P O box number if mail is no SUN CIRCLE	t delivered to street address)	Room/suite		B Telephone nu	mber (see instructio	ns)
		, state or province, country, and ZIP or f ACH, FL 33483	foreign postal code			C If exemption	application is pendin	g, check here
i Cł	neck al	I that apply	☐ Initial return of a f☐ Amended return e ☐ Name change	ormer public charity		2 Foreign or	ganizations, check he ganizations meeting k here and attach co	the 85%
I Ch	neck tv	_	01(c)(3) exempt private f	oundation			undation status was f n 507(b)(1)(A), chec	
_		4947(a)(1) nonexempt charitable		private foundation		under sectio	11 307(b)(1)(A), clied	.k ilele
of '	year <i>(f</i>	rom Part II, col (c),	Accounting method Other (specify) (Part I, column (d) must	✓ Cash ☐ Accru	ıal		ation is in a 60-mont n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and E of amounts in columns (b), (c), and (c equal the amounts in column (a) (see	d) may not necessarily	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., i		94,242				(Sasir Basis Offiy)
	2	schedule) Check ▶ ☐ If the foundation is n	·	·				
	_	Sch B						
	3 4	Dividends and interest from secur		85,728		83,598		
Revenue	5a	Gross rents		03,720	1	65,550		
	b	Net rental income or (loss)						
	6a	Net gain or (loss) from sale of ass	sets not on line 10	-5,538				
	ь 7	Gross sales price for all assets on Capital gain net income (from Par						
	8	Net short-term capital gain	· · · · · ·		-			
	9	Income modifications	ŀ					
	10a	Gross sales less returns and allow	rances					
	ь	Less Cost of goods sold						
	С	Gross profit or (loss) (attach sche	dule)					
	11	Other income (attach schedule)						
	12	Total. Add lines 1 through 11 .		174,432		83,598		
	13	Compensation of officers, director	s, trustees, etc					
	14	Other employee salaries and wage	es					
∕ \	15	Pension plans, employee benefits						
<u>``</u>	16a	Legal fees (attach schedule)	[
<u>×</u>	ь	Accounting fees (attach schedule)	[1,050		525		525
Operating and Administrative Expenses	С	Other professional fees (attach sc	hedule)					
⋛	17	Interest	[
2 X	18	Taxes (attach schedule) (see insti	ructions)	9 16,902	:	1,298		
	19	Depreciation (attach schedule) an	d depletion					
E	20	Occupancy	[
₹	21	Travel, conferences, and meetings	s [
5	22	Printing and publications						
<u> </u>	23	Other expenses (attach schedule)		94,096		82		94,014
<u> </u>	24	Total operating and administra	-					
3		Add lines 13 through 23		112,048	-	1,905		94,539
ر	25	Contributions, gifts, grants paid		100,900	1			100,900
	26	Total expenses and disbursem 25	ents. Add lines 24 and	212,948		1,905		195,439
	27	Subtract line 26 from line 12		20.5:				
	а	Excess of revenue over expensions disbursements	ses and	-38,516	_			
	ь	Net investment income (If nega				81,693		
	С	Adjusted net income(if negative	·				C	
or	Daner	work Reduction Act Notice, see	instructions			Cat No. 11289)	, Eo	m QQQ-PF (2017

	4	Savings and temporary cash investments	1,004,297	1,000,309	1,000,369
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶	165	88	88
	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 ▶			
S.	8	Inventories for sale or use			
sets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	2,383,798	2,409,087	3,716,112
	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 ▶			
	1	Language of the distance of the selection of the selectio			

3,448,260

900

900

3,447,360

3,447,360

3,448,260

3,409,744

900

900

3,408,844

3,408,844 3,409,744

2

3

4 5

6

3,447,360

3,408,844

3,408,844

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-38,516

4,716,769

Less accumulated depreciation (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

15

16

17

18

19

20

21

22

23

24

25 26

27

28 29

30

31

Part III

2

Liabilities

Net Assets or Fund Balances

Other assets (describe > _

Deferred revenue .

Unrestricted

Temporarily restricted

Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Other liabilities (describe >_

instructions Also, see page 1, item I)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

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 end-

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

Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg , and equipment fund

Accounts payable and accrued expenses . . .

List and describe 2-story brick wai	(a) the kind(s) of property sold (e g , re ehouse, or common stock, 200 shs	al estate, MLC Co)	How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a 960 FREEPORT MCMORA	AN INC			2010-01-21	2017-09-01
b 500 ING GROUP 62 PFD			Р	2014-05-30	2017-10-16
c 216 SYNGENTA AG			Р	1995-05-01	2017-05-18
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain d	r (loss)) minus (g)
a	14,522		39,554	, , , ,	-25,032
b	12,500		12,690		-190
c	20,078		394		19,684
d					·
e					
	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69		1)
(i) F M V as of 12/31/69	(j)	Excess	(k) s of col (ı) l (j), ıf any	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a					-25,032
b					-190
c					19,684
d					
e					
	gain or (loss) as defined in sections : art I, line 8, column (c) (see instructi		, , , , , , , , , , , , , , , , , , ,	3	-5,538
-	Under Section 4940(e) for Reprivate foundations subject to the sec				
If section 4940(d)(2) applies, l	•	,		- ,	
If "Yes," the foundation does n	ne section 4942 tax on the distributal ot qualify under section 4940(e) Do	not complete this part			es 🔽 No
	mount in each column for each year,	see instructions before	e making any entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution rat (col (b) divided by c	
2016	70,265		3,893,668		0 018046
2015	69,175		1,862,932		0 037132
2014	69,894		1,339,130		0 052194
2013	36,870		1,023,566		0 036021
2012	31,900		886,504		0 035984
2 Total of line 1, column ((d)		2		0 179377
number of years the fou	o for the 5-year base period—divide b ndation has been in existence if less oncharitable-use assets for 2017 fron	than 5 years 🔒 .	, or by the 4		0 035875 4,458,542
5 Multiply line 4 by line 3			5		159,950
	ent income (1% of Part I, line 27b)		6		817
			7		160,767
	cions from Part XII, line 4		8		195,439
	eater than line 7, check the box in Pa			g a 1% tax rate Se	<u> </u>

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

7b

|--|

d list all efficient diseases to the	6		. d 41 i 4i	/!	
1 List all officers, directors, truste (a) Name and address		Title, and average hours per week b) devoted to position	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans and deferred	Expense account, (e) other allowances
BARBARA MAGIN TI		STEE	0	compensation 0	0
P O BOX 4220	20 0			۲	١
JACKSON, WY 83001	<u> </u>				
2 Compensation of five highest-pa	id er	nployees (other than t	hose included on line 1		ne, enter "NONE."
(a) Name and address of each employee po 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					
		- 			
		-			
Total number of other employees paid ov 3 Five highest-paid independent of					6 F"
(a) Name and address of each perso				e of service	(c) Compensation
NONE		<u> </u>	(5) 1/5	3 3 7 3 3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	(c) compensation
			_		
			-		
Fotal number of others receiving over \$5					
Part IX-A Summary of Direct					
List the foundation's four largest direct charitable organizations and other beneficiaries served, cor				nation such as the number of	Expenses
11					
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		,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2					
All other program-related investments	See	ınstructions			
3					
Fotal. Add lines 1 through 3 .					
	• •				Form QQ0-DE (2017)

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

3a 3h

4

5

195.439

194,622

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817

2

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

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

3

4

5

199,799

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(d)

Page 9

t XIII	Uı

n 990-PF (20)1/)
art XIII	Und

Forr

0-PF (20	017)			
XIII	Undistributed Income	(see	instructions)	

1	Distributable amount for 2017 from Part XI, line
2	Undistributed income, if any, as of the end of 20

- 2 Undistrib 017 a Enter amount for 2016 only. **b** Total for prior years Excess distributions carryover, if any, to 2017
- a From 2012. **b** From 2013. . . . c From 2014. . . d From 2015.
- e From 2016.
- f Total of lines 3a through e.

 - XII, line 4 🕨 \$
- 4 Qualifying distributions for 2017 from Part a Applied to 2016, 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).

e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

6 Enter the net total of each column as

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 be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . .

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. . .

Subtract lines 7 and 8 from line 6a

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount 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

indicated below:

d Applied to 2017 distributable amount. . . .

same amount must be shown in column (a))

7

(a)

Corpus

(b)

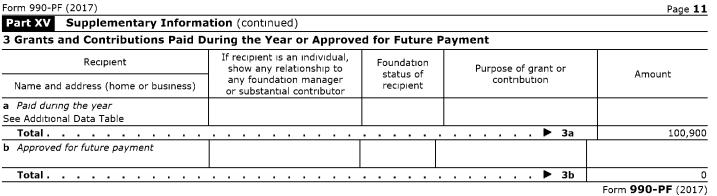
Years prior to 2016

(c)

2016

173,128

173,128



nter gross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a						
2 Membe	and contracts from government agencies ership dues and assessments.					
ınvest	est on savings and temporary cash ments			14	85,728	
	ntal income or (loss) from real estate			14	63,726	
	financed property					
	ebt-financed property ental income or (loss) from personal property					
8 Gain d	nvestment income or (loss) from sales of assets other than					
	tory					
	ome or (loss) from special events profit or (loss) from sales of inventory					
	revenue a					
	al Add columns (b), (d), and (e).				85,728	
	Add line 12, columns (b), (d), and (e)			13		
	Add line 12, coldinis (b), (d), and (c)				•	
(See w	orksheet in line 13 instructions to verify calculates Relationship of Activities to th	ations)			3	33,723
(See wo	orksheet in line 13 instructions to verify calcul	ations) e Accomplish income is reporte	ment of Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	
(See wo Part XVI Line No.	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 Exemed in column (e) of	pt Purposes of Part XVI-A contribut	ted importantly to	

orm 990-PF	<u> </u>								Pa	ge 13
Part XVII	Information Re Exempt Organize		fers To and Tra	ansaction	ns and I	Relation	nships With Non	charitable		
	rganization directly or inc Code (other than section							n 501	Yes	No
a Transfers	from the reporting found	dation to a noncha	arıtable exempt org	ganızatıon d	of					
(1) Cash								. 1a(1)		No
(2) Othe	er assets							. 1a(2)		No
b Other tran										ĺ
` '	s of assets to a nonchari							. 1b(1)		No
	hases of assets from a n							. 1b(2)		No
	al of facilities, equipmen	•						. 1b(3)		No
	nbursement arrangement				• •			. 1b(4)		No
` .	s or loan guarantees rmance of services or me							. 1b(5) . 1b(6)		No No
	f facilities, equipment, m		=					. 10(0)		No
-	wer to any of the above									NO
In any tra	nsaction or sharing arrai	-	column (d) the va	1			s, or services receiv		ngemen	its
+										
	ndation directly or indire	•						. 🗆 Yes	▽	No
	complete the following so	•	301(0)(3))	01 111 30001	011 327					110
	(a) Name of organizatio	n	(b) Type of	f organizatioi	n		(c) Description	of relationship		
of n whi	ler penalties of perjury, I ny knowledge and belief, ch preparer has any kno	, it is true, correct								
Sign Here	*****		2018-05-07		*****			May the IRS di return with the prepai		
	Signature of officer or tr	rustee	Date		, , , , , , , , , , , , , , , , , , ,	itle		below (see instr)?	Yes	☑ No
	Print/Type preparer's	name Prep	arer's Signature		Date		Check if self-	TIN		
Paid	Merrilee Zielinski						employed ▶ ☑	P00124	053	
Preparer Use Only	I II III O II GIII E E EIGIII	nski & Boyd					F	irm's EIN ▶65	-02100)95
		25 Bosun Cırcle								
	De	Iray Beach, FL 33	3483				P	hone no (561	251-6	5206

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AFRICAN WILDLIFE FOUNDATION NONE PC UNRESTRICTED 1,000 1100 NEW JERSEY AVE WASHINGTON, DC 20003

ALLEY CAT ALLIES7920 NORFOLK AVE BETHESDA, MD 20814	NONE	PC	UNRESTRICTED	500
AMERICAN ANTI VIVISECTION SOCIETY 801 OLD YORK ROAD JENKINTOWN, PA 19046	NONE	PC	UNRESTRICTED	1,000

AMERICAN ANTI VIVISECTION SOCIETY 801 OLD YORK ROAD JENKINTOWN, PA 19046	NONE	PC	UNRESTRICTED	1.
AMERICAN FONDOUK 350 S HUNTINGTON AVE JAMAICA PLAIN, MA 02130	NONE	PC	UNRESTRICTED	1

AMERICAN FONDOUK 350 S HUNTINGTON AVE JAMAICA PLAIN, MA 02130	NONE	PC	UNRESTRICTED	1,000
AMERICAN HUMANE SOCIETY	NONE	PC	UNRESTRICTED	2,000

350 S HUNTINGTON AVE JAMAICA PLAIN, MA 02130				-,
AMERICAN HUMANE SOCIETY 1400 16TH ST NW	NONE	PC	UNRESTRICTED	2,00

AMERICAN HUMANE SOCIETY	NONE	PC	UNRESTRICTED	
1400 16TH ST NW				
WASHINGTON, DC 20036				

3a

AMERICAN HUMANE SOCIETY	NONE	PC	UNRESTRICTED	2
1400 16TH ST NW				
WASHINGTON, DC 20036				

Total			100.900
WASHINGTON, DC 20036		!	
1400 16TH ST NW		!	

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	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				
ANIMAL ADOPTION CENTER 501 BERLIN RD N CLEMENTON, NJ 08021	NONE	PC	UNRESTRICTED	1,000
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	PC	UNRESTRICTED	1,000
ANIMAL PEOPLEP O BOX 960 CLINTON, WA 98236	NONE	PC	UNRESTRICTED	100
ANIMAL PLACE17314 MCCOURTNEY GRASS VALLEY, CA 95949	NONE	PC	UNRESTRICTED	1,000
ANIMAL RECOVERY MISSION P O BOX 403344 MIAMI BEACH, FL 33140	NONE	PC	UNRESTRICTED	1,000

Total . . .

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, 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 ANIMAL RESCUE FUND OF RINCON NONE PC. UNRESTRICTED 500 P O BOX 592 RINCON, PR 00677 ANIMAL WELFARE ASSOCIATION NON PC 2,000 UNRESTRICTED 500 CENTENNIAL BLVD

VOORHEES, NJ 08043				
ANIMALS ANGELSP O BOX 1056 WESTMINSTER, MD 21158	NONE	PC	UNRESTRICTED	1,000
ANIMALS ASIA300 BROADWAY SAN FRANCISCO, CA 94123	NONE	PC	UNRESTRICTED	6,000
ASPCA424 E 92ND ST	NONE	PC	UNRESTRICTED	2,000

Total

За

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 BORN FREE USAP O BOX 32160 NONE PC UNRESTRICTED 1,000 WASHINGTON, DC 20007

P O BOX 23955 PLEASANT HILL, CA 94523	NONE	PC	UNRESTRICTED	250
CAMDEN COUNTY ANIMAL SHELTER P O BOX 475 BLACKWOOD, NJ 08012	NONE	PC	UNRESTRICTED	1,000

AMDEN COUNTY ANIMAL SHELTER O BOX 475 LACKWOOD, NJ 08012	NONE	PC	UNRESTRICTED	
ASTLETON RANCH HORSE RESCUE 8581 OLD RANCH DR ALLEY CENTER, CA 92082	NONE	PC	UNRESTRICTED	

3a

BLACKWOOD, NJ 08012				
CASTLETON RANCH HORSE RESCUE 28581 OLD RANCH DR VALLEY CENTER, CA 92082	NONE	PC	UNRESTRICTED	
				í

28581 OLD RANCH DR VALLEY CENTER, CA 92082				
CHIMP HAVEN 13600 CHIMPANZEE PLACE	NONE	PC	UNRESTRICTED	1,000

500

VALLEY CENTER, CA 92082				
CHIMP HAVEN 13600 CHIMPANZEE PLACE	NONE	PC	UNRESTRICTED	1,
KEITHVILLE LA 71047				i

CHIMP HAVEN 13600 CHIMPANZEE PLACE KEITHVILLE, LA 71047	NONE	PC	UNRESTRICTED	1,000
Total				100,900

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 contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CHINS FRIENDS150 BENT TREE DRIVE NONE PC UNRESTRICTED 250 FAIRFIELD, OH 45014 CONSERVATION INTRNATIONAL NONE PC UNRESTRICTED 1,000

2011 CRYSTAL DRIVE ARLINGTON, VA 22202				,
CRITTER CAMP EXOTIC PET SANCTUARY 824 CHURCH ST GERMAN VALLEY, IL 61039	NONE	PC	UNRESTRICTED	250
EARTH JUSTICEP O BOX 96346	NONE	PC	UNRESTRICTED	500

EARTH JUSTICEP O BOX 96346 WASHINGTON, DC 20077	NONE	PC	UNRESTRICTED	
EARTHFIRE INSTITUTEP O BOX 368	NONE	PC	UNRESTRICTED	1

EARTHFIRE INSTITUTEP O BOX 368 DRIGGS, ID 83422	NONE	PC	UNRESTRICTED	

Total.

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 contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year E TENNESSEE GIVE A HEART RAT NONE PC UNRESTRICTED 250 RESCUE 401 S 2ND ST

	ELIZABETHTON, TN 37643				
,	ELEPHANT SANCTUARYP O BOX 393 HOHENWALD, TN 38462	NONE	PC	UNRESTRICTED	

IOHENWALD, IN 38462				
NVIRONMENTAL DEFENSE FUND 875 CONNETICUT AVE NE VASHINGTON, DC 20009	NONE	PC	UNRESTRICTED	

ENVIRONMENTAL DEFENSE FUND 1875 CONNETICUT AVE NE WASHINGTON, DC 20009	NONE	PC	UNRESTRICTED	
EXOTIC ANIMAL RESCUEP O BOX 5024	NONE	PC	UNRESTRICTED	

WASHINGTON, DC 20009				
EXOTIC ANIMAL RESCUEP O BOX 5024 HAGERSTOWN, MD 21741	NONE	PC	UNRESTRICTED	

2,000

500

500

100,900

EXOTIC ANIMAL RESCUEP O BOX 5024 HAGERSTOWN, MD 21741	NONE	PC	UNRESTRICTED	
EXOTIC ANIMAL RESCUE PET SANCT	NONE	PC	UNRESTRICTED	

HAGERSTOWN, MD 21741				
	NONE	PC	UNRESTRICTED	
P O BOX 736				
DROWNERLING IN 46113				

Total . . 3a

EXOTIC ANIMAL RESCUE PET SANCT P O BOX 736	NONE	PC	UNRESTRICTED	
BROWNSBURG, IN 46112				

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 FACT3525 W PETERSON AVE NONE PC UNRESTRICTED 1,000 CHICAGO, IL 60659 FARM SANCTHARYSION ATVENS DO NONE DC LINDESTRICTED 5 000

WATKINS GLEN, NY 14891	NONE	PC	ONRESTRICTED	5,000
FOUR PAWS INTERNATIONAL 6 BEACON ST BOSTON, MA 02108	NONE	PC	UNRESTRICTED	1,000
FRIENDS OF ANIMALS777 POST ROAD DARIEN, CT 06820	NONE	PC	UNRESTRICTED	500

PC

UNRESTRICTED

1,000

100,900

NONE

FRONT RANGE EQUINE RESCUE

P O BOX 458 OCALA, FL 34478 Total . .

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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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GALAPAGOS CONSERVANCY NONE PC UNRESTRICTED 1,000 11150 FATREAX BLVD

FAIRFAX, VA 22030				
GENTLE GIANTSDRAFT HORSE RESCUE P O BOX 5058 HAGERSTOWN, MD 21741	NONE	PC	UNRESTRICTED	1,000
GREEN ROCKS RESCUED O BOX 1167	NONE	PC	LINRESTRICTED	250

HAGERSTOWN, MD 21/41				
GREEN ROCKS RESCUEP O BOX 1167 KENNETT SQUARE, PA 19348	NONE	PC	UNRESTRICTED	250
GREENPEACE702 H STREET NW WASHINGTON, DC 20001	NONE	PC	UNRESTRICTED	2,000
HEART OF THE VALLEY ANIMAL	NONE	PC	UNRESTRICTED	1,000

,				
GREENPEACE702 H STREET NW WASHINGTON, DC 20001	NONE	PC	UNRESTRICTED	2,000
HEART OF THE VALLEY ANIMAL SHELTER P O BOX 11390 BOZEMAN, MT 59719	NONE	PC	UNRESTRICTED	1,000

WASHINGTON, DC 20001	NONE	PC	UNKESTRICTED	۷,۱
HEART OF THE VALLEY ANIMAL SHELTER P O BOX 11390 BOZEMAN, MT 59719	NONE	PC	UNRESTRICTED	1,0

100,900 Total . . 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, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HOOVES AND PAWS RESCUE NONE PC UNRESTRICTED 500 27821 U S HWY 34 GLENWOOD, IA 51534 HUMANE FARMING ASSOCP O BOX 3577 NONE PC UNRESTRICTED 3,000 CAN DAEAEL CA 04013

SAN RAFAEL, CA 94912				
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD ST NW WASHINGTON, DC 20037	NONE	PC	UNRESTRICTED	2,000
IFAW1350 CONNCECICUT AVE	NONE	PC	UNRESTRICTED	1,000

1255 23RD ST NW WASHINGTON, DC 20037				
IFAW1350 CONNCECICUT AVE WASHINGTON, DC 20036	NONE	PC	UNRESTRICTED	1,000
INTERNATIONAL ANIMAL RECOUR	NONE	DC.	LINIDECTRICTED	1 000

	WASHINGTON, DC 20037				
	IFAW1350 CONNCECICUT AVE WASHINGTON, DC 20036	NONE	PC	UNRESTRICTED	1
1					

3a

IFAW1350 CONNCECICUT AVE WASHINGTON, DC 20036	NONE	PC	UNRESTRICTED	1,000
INTERNATIONAL ANIMAL RESCUE P O BOX 137	NONE	PC	UNRESTRICTED	1,000

WASHINGTON, DC 20036				
INTERNATIONAL ANIMAL RESCUE P O BOX 137 SHREWSBURY MA 01545	NONE	PC	UNRESTRICTED	1,00

Total				100,900
INTERNATIONAL ANIMAL RESCUE P O BOX 137 SHREWSBURY, MA 01545	NONE	PC	UNRESTRICTED	1,000

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 IRONWOOD PIG SANCTUARY NONE PC UNRESTRICTED 8,000 P O BOX 35490 TUCSON, AZ 85740 NONE PC UNRESTRICTED 2,000 JANE GOODALL INSTITUTE 1595 SPRING HILLRD VIENNA, VA 22182 KINDNESS RANCH ANIMAL SANCTUARY NONE PC UNRESTRICTED 1,000 854 WY-270 HARTVILLE, WY 82215 LAST CHANCE FOR ANIMALS NONE PC UNRESTRICTED 500 8033 SUNSET BLVD LOS ANGELES, CA 90046 LITTLE LONG EARS MINATURE DONKEY NONE PC UNRESTRICTED 500

P O BOX 1840 MERRIFIELD, VA 22116

Total . .

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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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MINNESOTA POCKET PET RESCUE NONE PC UNRESTRICTED 500 P O BOX 6852 SAINT PAUL, MN 55106 NONE PC 2,000 NATIONAL ANTI-VIVISECTION SOCIETY UNRESTRICTED

NATURE CONCERVANCY	NON F	DC.	LINDECTRICTED	F00
NATIONAL PARK FUNDATION 1110 VERMONT AVE NW WASHINGTON, DC 20005	NONE	PC	UNRESTRICTED	200
CHICAGO, IL 60604				

1110 VERMONT AVE NW WASHINGTON, DC 20005				
NATURE CONSERVANCY 4245 N FAIRFAX AVE ARLINGTON, VA 22203	NON E	PC	UNRESTRICTED	500
NORTHSTAR PET RESCUEP O BOX 284	NONE	PC	UNRESTRICTED	500

NATURE CONSERVANCY 4245 N FAIRFAX AVE ARLINGTON, VA 22203	NON E	PC	UNRESTRICTED	50
NORTHSTAR PET RESCUEP O BOX 284 BOONTON, NJ 07005	NONE	PC	UNRESTRICTED	50

ARLINGTON, VA 22203				
NORTHSTAR PET RESCUEP O BOX 284 BOONTON, NJ 07005	NONE	PC	UNRESTRICTED	50

Total . . За

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 OCEAN CONSERVANCY NONE PC UNRESTRICTED 1,000 1300 19TH ST NW WASHINGTON, DC 20036

ORPHAN ACRESP O BOX 11 VIOLA, ID 83872	NONE	PC	UNRESTRICTED	500
PAW WARRIORS355 SPRING TIME ST SPRING HILL, FL 34608	NONE	PC	UNRESTRICTED	1,000
PEACEFUL VALLEY DONKEY RESCUE P O BOX 216 MILES, TX 76861	NONE	PC	UNRESTRICTED	1,000

PC

UNRESTRICTED

5,000

100,900

NONE

PETA801 FRONT ST

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NORFOLK, VA 23510

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 PHYSICIANS COMM FOR RESP NONE PC UNRESTRICTED 5,000 MEDICINE 5100 WISCONSIN AVE NW WASHINGTON, DC 20016 RAT RETREATE O BOX 9085 NONE PC 250 UNRESTRICTED

CLAYTON, CA 94517	BOISE, ID 83707	NONE		OMESTRICIES	250
2885 ENGLISH ŘD		NONE	PC	UNRESTRICTED	500
	2885 ENGLISH RD	NONE	PC	UNRESTRICTED	500

PC

UNRESTRICTED

3,000

100,900

NONE

RED ROVER1122 S ST

Total . .

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SACRAMENTO, CA 95811

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 REDWINGS HORSE SANCTUARY NONE PC UNRESTRICTED 500 47240 LOCKWOOD-JOLON RD LOCKWOOD, CA 93932 NONE PC 500 RESERVATION ANIMAL RESCUE UNRESRICTED

PHOENIX, AZ 85034				
RING DOG RESCUEP O BOX 1805 MERRIFIELD, VA 22116	NONE	PC	UNRESTRICTED	500
ROLDA USAP O BOX 4674	NONE	PC	UNRESTRICTED	1,000

MERRITICED, VA ZZIIO				
ROLDA USAP O BOX 4674 CROFTON, MD 21114	NONE	PC	UNRESTRICTED	1
SIERRA CLUB85 2ND ST	NONE	PC	UNRESTRICTED	

ROLDA USAP O BOX 4674 CROFTON, MD 21114	NONE	PC	UNRESTRICTED	
SIERRA CLUB85 2ND ST	NONE	PC	UNRESTRICTED	

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			_	100.000
SIERRA CLUB85 2ND ST SAN FRANCISCO, CA 94105	NONE	PC	UNRESTRICTED	100
,				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	If recipient is an individual, show any relationship to	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					
SMALL ANGELS RESCUEP O BOX 336 MONROVIA, MD 21770	NONE	PC	UNRESTRICTED	250	
SMILING DOG FARMSP O BOX 946 HOUSTON, TX 77001	NONE	PC	UNRESTRICTED	500	
SPCA INTERNATIONALPO BOX 2007 MILFORD, NH 03055	NONE	PC	UNRESTRICTED	500	
ST NICHOLAS MOUSE RESCUE 407 LAKE HAVASU DR VIRGINIA BEACH, VA 23454	NONE	PC	UNRESTRICTED	250	
STARS RAT RESCUEP O BOX 21 WINNER, SD 57580	NONE	PC	UNRESTRICTED	500	

За

100,900

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 contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year STOP ANIMAL EXPLOITATION NOW NONE PC UNRESTRICTED 500 1081-B ST RT28 MILFORD, OH 45150

WILSON, WY 83014	NONE	PC	UNRESTRICTED	1,000
TINY TOES RAT RESCURP O BOX 67571 ALBUQUERQUE, NM 87193	NONE	PC	UNRESTRICTED	500
TURNING POINT DONKEY RESCUE P O BOX 1338 MERRIFIELD, VA 22116	NONE	PC	UNRESTRICTED	500
WILD BURRO RESCUEP O BOX 10 OLANCHA, CA 93549	NONE	PC	UNRESTRICTED	1,000

Total . . 3a 100,900

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				
WILD CARE76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NON	PC	UNRESTRICTED	500

WILD ANIMAL PROTECTION 4150 SEVENTH AVE NEW YORK, NY 10123	NONE	PC	UNRESTRICTED	1,000

4150 SEVENTH AVE NEW YORK, NY 10123				
WOUNDED PAW PROJECT P O BOX 17822	NONE	PC	UNRESTRICTED	500
BLIDKE NV 33000				1

			_	
P O BOX 17822 BURKE, VA 22009				
WOUNDED PAW PROJECT	NONE	PC	UNRESTRICTED	500

Total				100.900
P O BOX 17822 BURKE, VA 22009	NONE	2	ONNESTIMETED	
WOUNDED PAW PROJECT	INONE	I Pt	I UNKESTRICTED I	

3a

efile GRAPHIC print - DO NOT PROC	ESS As Filed D	vata -	DI	LN: 93491130019358			
TY 2017 Accounting Fees Schedule							
Name: PC FUND FOR ANIMALS CHARITABLE TR							
1	EIN: 65-09324	413					
Accounting Fees Schedule							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			

525

525

1,050

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491130019358
TY 2017 Investments Corporat	e Stock Sche	dule

3,716,112

2,409,087

Name: PC FUND FOR ANIMALS CHARITABLE TR

EIN: 65-0932413

SECURITIES

Name of Stock **End of Year Book** End of Year Fair Value Market Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491130019358						
TY 2017 Other Expenses Sche	dule	<u> </u>						
ı								
Name: PC FUND FOR ANIMALS CHARITABLE TR								
EIN:	EIN: 65-0932413							
Other Expenses Schedule				·				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
ADR FEES	44	44	0	0				
ANIMAL SERVICES	93,975	0	0	93,975				

Other Expenses Schedule			
Description	Revenue and	Net Investment	Ad

POSTAGE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491130019358			
TY 2017 Other Liabilities Schedule							
Name:	PC FUND FOR	ANIMALS CH	ARITABLE TR				
EIN: 65-0932413							
Descriptio	n		Beginning of Year - Book Value	End of Year - Book Value			
DUE TO BARBARA MAGIN			900	900			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	N: 93491130019358		
TY 2017 Taxes Schedule						
	e: PC FUND FO	R ANIMALS CHAR	ITABLE TR			
Category Amount Net Investment Income Income Disbursements for Charitable Purposes						
FEDERAL INCOME TAX	15,604	0	0	0		

1,298

FOREIGN TAXES WITHHELD

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491130019358
Schedule B		Schedi	ule of Contribute	ors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service Department of the Treasury Internal Revenue Service						
Name of the organizati PC FUND FOR ANIMALS C					Employer id	lentification number
Organization type (che	ck one)				65-0932413	
2 , ,	,					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)() (enter number) o	organization			
	☐ 4947(a)(²	1) nonexempt cha	ritable trust not treated a	as a private founda	tion	
	☐ 527 politi	cal organization				
Form 990-PF	✓ 501(c)(3)	exempt private fo	oundation			
4947(a)(1) nonexempt charitable trust treated as a private foundation						
501(c)(3) taxable private foundation						
			PF that received, during Complete Parts I and II S			
Special Rules						
under sections 5 received from ar	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, total	g Form 990 or 990-EZ th cked Schedule A (Form al contributions of the gr plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year,	total contributions of	f more than \$1,000	, or (10) filing Form 990 0 <i>exclusively</i> for religious ranimals Complete Part	s, charitable, scien		
during the year, If this box is che purpose Don't c	contributions <i>exclus</i> cked, enter here the omplete any of the p	ively for religious, total contributions parts unless the G	, or (10) filing Form 990 charitable, etc., purpose s that were received duri eneral Rule applies to the or more during the year	s, but no such con ng the year for an nis organization be	itributions tota exclusively re cause it recei	led more than \$1,000 ligious, charitable, etc , ved <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt must answer "No	on Part IV, line 2	ile and/or the Special Ru 2, of its Form 990, or che at it doesn't meet the filin	ck the box on line	H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 99		ructions	Cat No 30613X	Schedu	ıle B (Form 990,	, 990-EZ, or 990-PF) (2017)

Name of organization **Employer identification number** PC FUND FOR ANIMALS CHARITABLE TR 65-0932413 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (a) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person BARBARA MAGIN **Payroll** P O BOX 4220 \$ 59,926 Noncash JACKSON, WY83001 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person BARBARA MAGIN Payroll P O BOX 4220 \$ 33,791 Noncash JACKSON, WY83001 (Complete Part II for noncash contributions) (b) (c) (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (a) (c) (d) (b) No. **Total contributions** Type of contribution Name, address, and ZIP + 4 Person **Payroll** \$ Noncash (Complete Part II for noncash contributions)

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