

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93491288008119

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

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 12-01-2017, and ending 11-30-2018

Name of foundation
THE MICHELSON FOUND ANIMALS FOUNDATION INC

% COURTNEY TREWEEK

Number and street (or P O box number if mail is not delivered to street address)
3000 S ROBERTSON BLVD SUITE 105

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90034

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 11,324,144

J Accounting method

☐ Cash

☒ Accrual

☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number
20-3944602

B Telephone number (see instructions)
(310) 806-9700

C If exemption application is pending, check here

D 1. Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

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)	(b)	(c)	(d)
	Revenue and expenses per books	Net investment income	Adjusted net income	Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	9,070,626		
	2 Check If the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	450	450	450
	4 Dividends and interest from securities			
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10			
	b Gross sales price for all assets on line 6a			
	7 Capital gain net income (from Part IV, line 2)		0	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances	5,186,233		
b Less Cost of goods sold	2,307,298			
c Gross profit or (loss) (attach schedule)	2,878,935		2,878,935	
11 Other income (attach schedule)	2,810	2,810	2,810	
12 Total. Add lines 1 through 11	11,952,821	3,260	2,882,195	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	250,000		250,000
	14 Other employee salaries and wages	4,088,382		3,135,053
	15 Pension plans, employee benefits	1,007,789		747,409
	16a Legal fees (attach schedule)	76,043	0	63,043
	b Accounting fees (attach schedule)	84,734	0	77,835
	c Other professional fees (attach schedule)	2,133,863		1,907,115
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	72,329		9,035
	19 Depreciation (attach schedule) and depletion	536,740		
	20 Occupancy	701,608		674,836
	21 Travel, conferences, and meetings	155,849		146,126
	22 Printing and publications	68,980		65,763
	23 Other expenses (attach schedule)	2,468,405		248,527
	24 Total operating and administrative expenses. Add lines 13 through 23	11,644,722	0	7,324,742
	25 Contributions, gifts, grants paid	1,508,282		1,508,282
	26 Total expenses and disbursements. Add lines 24 and 25	13,153,004	0	8,833,024
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-1,200,183		
	b Net investment income (if negative, enter -0-)		3,260	
c Adjusted net income (if negative, enter -0-)			695,073	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	3,078,710	2,029,118	2,029,118		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ <u>403,164</u>					
		Less allowance for doubtful accounts ▶ <u>11,856</u>	452,062	391,308	391,308		
	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	232,986	573,824	573,824		
	9	Prepaid expenses and deferred charges	113,189	71,606	71,606		
	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 ▶ <u>9,153,703</u>						
	Less accumulated depreciation (attach schedule) ▶ <u>1,460,208</u>	5,303,182	7,693,495	7,693,495			
15	Other assets (describe ▶ _____)	2,401,245	564,793	564,793			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	11,581,374	11,324,144	11,324,144			
Liabilities	17	Accounts payable and accrued expenses	752,696	1,185,039			
	18	Grants payable	53,842	58,873			
	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 ▶ _____)	1,069,505	1,499,223			
	23	Total liabilities (add lines 17 through 22)	1,876,043	2,743,135			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted	9,705,331	8,581,009			
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see instructions)	9,705,331	8,581,009			
31	Total liabilities and net assets/fund balances (see instructions) .	11,581,374	11,324,144				

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1 9,705,331
2	Enter amount from Part I, line 27a	2 -1,200,183
3	Other increases not included in line 2 (itemize) ▶ _____	3 75,861
4	Add lines 1, 2, and 3	4 8,581,009
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 8,581,009

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))
2016	9,263,999	2,492,008	3 717484
2015	9,477,346	2,642,622	3 586342
2014	9,825,416	2,816,459	3 488571
2013	11,271,032	2,265,430	4 975229
2012	11,940,384	2,414,593	4 945092
2 Total of line 1, column (d)			2 20 712718
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 4 142544
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,888,841
5 Multiply line 4 by line 3			5 11,967,151
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 33
7 Add lines 5 and 6			7 11,967,184
8 Enter qualifying distributions from Part XII, line 4			8 12,152,484

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	33
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	33
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	33
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	4,999
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	4,999
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,966
11	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> 4,966 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	Yes
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> See Additional Data Table		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW FOUNDANIMALS ORG	13	Yes	
14	The books are in care of COURTNEY TREWEEK Telephone no (310) 806-9700			

Located at **3000 S ROBERTSON BLVD SUITE 105 LOS ANGELES CA**ZIP+4 **90034**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.		5b	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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GARY KARLIN MICHELSON MD 11755 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90025	PRESIDENT/DIRECTOR 0 0	0	0	0
AIMEE GILBREATH 3000 S ROBERTSON BLVD SUITE 105 LOS ANGELES, CA 90034	VICE PRESIDENT, EXECUTIVE DIR 40 0	250,000	18,324	0
DAVID COHEN 11755 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 90025	CFO/SECRETARY 0 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRIAN CHASE 3000 S ROBERTSON BLVD LOS ANGELES, CA 90034	GENERAL COUNSEL 40 0	160,000	18,500	0
DONNA CASAMENTO 3000 S ROBERTSON BLVD LOS ANGELES, CA 90034	CHIEF PROGRAM OFR 40 0	162,596	6,360	0
DIANE KUYOOMJIAN 3000 S ROBERTSON BLVD LOS ANGELES, CA 90034	CHIEF MARKETING OFR 40 0	157,975	15,381	0
LORI HUTCHINS 3000 S ROBERTSON BLVD LOS ANGELES, CA 90034	CHIEF PEOPLE OFFICER 40 0	144,000	6,725	0
DENNIS PHILLIPS 3000 S ROBERTSON BLVD LOS ANGELES, CA 90034	COO 32 0	175,000	22,632	0

Total number of other employees paid over \$50,000. 23**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Prosum INC 2201 PARK PLACE SUITE 102 EL SEGUNDO, CA 90245	IT SERVICES	831,893
Isis Commercial Interiors Inc 400 S Hope Street 250 LOS ANGELES, CA 90071	General Contractor	1,327,827
ANSWERING SERVICE CARE 541 SOUTH STATE ROAD SUITE 7 MARGATE, FL 33068	CALL CENTER	182,504
RGA Media Group Inc 12777 W Jefferson Blvd 101 LOS ANGELES, CA 90066	CONSULTING	700,000
Crafted Communications LLC 11999 San Vicente Blvd Ste 125 LOS ANGELES, CA 90049	MARKETING/CONSULTING	125,078

Total number of others receiving over \$50,000 for professional services. 5**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 START-UP ACCELERATOR PROGRAM PROVIDES SUPPORT AND ENGAGES WITH PROMISING EARLY-STAGE AND GROWTH-STAGE START-UP COMPANIES WITH A FOCUS ON PET HEALTH, PRODUCTS AND SERVICES	1,287,235
2 PROGRAM PROVIDES FUNDING, INCLUDING STRATEGIC AND OPERATIONAL SUPPORT, PROVIDED FOR LOW COST PET SPAY/NEUTER AND VETERINARIAN CLINICS IN THE SOUTHERN CALIFORNIA AREA	1,717,721
3 ADOPTION PROGRAMS INCLUDE THE OPERATIONS OF THE ADOPT & SHOP CENTERS, SHELTER EVENTS AND OTHER ADOPTION PROMOTIONS, ALONG WITH TRAINING PROGRAMS FOR VOLUNTEERS & SHELTER STAFF	3,806,608
4 MICROCHIP PROGRAM INCLUDES R&D COSTS TO IMPROVE MICROCHIP TECHNOLOGY TO ENSURE PROPER ID AND RETURN OF LOST PETS AND SALE/DONATION OF MICROCHIPS TO ANIMAL ORGANIZATIONS	3,628,952

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 CONV NOTE - MIXLAB, INC - TO SUPPORT THE LATEST COMPOUNDING TECHNOLOGY TO CREATE THE HIGHEST QUALITY MEDICATIONS FOR PETS	90,000
2 CONV NOTE - PETPLATE, INC - PERSONALIZED MEALS DELIVERED FOR ANIMALS	90,000
All other program-related investments See instructions	195,000
Total. Add lines 1 through 3	375,000

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2
b	Average of monthly cash balances.	1b	2,932,831
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,932,833
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,932,833
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	43,992
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,888,841
6	Minimum investment return. Enter 5% of line 5.	6	144,442

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	8,833,024
b	Program-related investments—total from Part IX-B.	1b	375,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	2,944,460
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	12,152,484
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	33
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	12,152,451

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 2015, 2014, 2013		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 0				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2017 (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	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
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.	0			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling. **2007-01-10**

b Check box to indicate whether the organization is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	144,442	124,600	132,131	0	401,173
b 85% of line 2a	122,776	105,910	112,311	0	340,997
c Qualifying distributions from Part XII, line 4 for each year listed	12,152,484	9,263,999	9,477,346	9,825,416	40,719,245
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,508,282	1,529,825	1,175,428	1,073,951	5,287,486
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	10,644,202	7,734,174	8,301,918	8,751,465	35,431,759
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets			0		0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	96,295	83,067	88,087	93,882	361,331
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,508,282
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	ADOPT & SHOP					848,043
b	MICROCHIPS					2,015,140
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	450	
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	INTEREST INCOME - PRIS			14	2,810	
b	WEBSITE REFERRAL INCOME	541800	15,752			
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e).		15,752		3,260	2,863,193
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)					2,882,195

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

--	--	--

1a(1)	No
--------------	-----------

1a(2)	No
-------	----

--	--	--

1b(1)	No
--------------	-----------

1b(2)	No
--------------	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

value
ue

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No

☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

(see instr)? ☒ Yes ☐ No

Form **990-PF** (2017)

Form 990PF Part VII-A Line 8a


Enter the states to which the foundation reports or with which it is registered	AL, AZ, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, TX, UT, VA, WA, WV, WI, WY
---	--

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

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

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIXNATION INCPO BOX 26 WOODLAND HILLS, CA 91365	NONE	PC	Spay/Neuter	120,000
VOICE FOR THE ANIMALS 2633 LINCOLN BLVD 202 SANTA MONICA, CA 90405	NONE	PC	ANIMAL WELFARE	7,500
THE STAND FOUNDATION INC PO BOX 5921 SHERMAN OAKS, CA 91413	NONE	PC	SPAY/NEUTER	32,745
Total ▶ 3a				1,508,282


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KITTY BUNGALOW CHARM SCHOOL 2032 West Martin Luther King Jr Bl LOS ANGELES, CA 90062	NONE	PC	SPAY/NEUTER & ADOPTION	15,000
SPAY4LA INC 3000 SOUTH ROBERTSON BLVD SUITE 1 LOS ANGELES, CA 90034	NONE	PC	SPAY/NEUTER	150,000
Adopt-A-Dog Inc849 Lake Avenue Greenwich, CT 06831	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
Total ▶ 3a				1,508,282

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>				
STRAY CAT ALLIANCEPO BOX 661277 LOS ANGELES, CA 90066	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER / SPAY/NEUTER & ADOPTION	211,300
FUNDAVPAZCarrera 4B N 72A Colo Cali CO	NONE	PC	ANIMAL SANCTUARY SUPPORT	25,000
HOME DOG LA 8383 WILSHIRE BLVD SUITE 400 BEVERLY HILLS, CA 90211	NONE	PC	PET SURRENDER PREVENTION	29,718
Total 				1,508,282
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 Paid during the year				
KITTEN RESCUE3519 CASITAS AVE LOS ANGELES, CA 90039	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER / SPAY/NEUTER & ADOPTION	8,500
Rescue Pit IncPO Box 10219 Rochester, NY 14610	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,200
VERMONT COMPANION ANIMAL NEUTERING INC 19A BAILEY MEADOW ROAD MIDDLESEX, VT 05602	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	4,450
Total ▶ 3a				1,508,282

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
DESERT LABRADOR RETRIEVER RESCUE INC PO BOX 10575 GLENDALE, AZ 85318	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
SPAY NEUTER PROJECT OF LA - SAN PEDRO 957 N GAFFEY STREET SAN PEDRO, CA 90731	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$5,783 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	11,309
CULVER CITY CHAMBER OF COMMERCE 6000 SEPULVEDA BLVD 1260 CULVER CITY, CA 90230	NONE	GOV	ANIMAL WELFARE	1,000
Total 3a				1,508,282

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>				
LIMESTONE ANIMAL RESCUE & ADOPTION SHELTER PO Box 1568 Mexia, TX 76667	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	950
Southern California German Shepherd Rescue Inc 6161 El Cajon Blvd 460 San Diego, CA 92115	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	10,400
Adopt-An-AngelPO Box 15095 Wilmington, NC 28408	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	150
Total 				1,508,282
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 Paid during the year				
CAT TOWN2869 BROADWAY OAKLAND, CA 94611	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
THE RESCUE TRAIN 11271 VENTURA BLVD 405 STUDIO CITY, CA 91604	NONE	PC	PET SURRENDER PREVENTION	47,245
HEAVEN ON EARTH SOCIETY FOR ANIMALS INC 7342 FULTON AVENUE NORTH HOLLYWOOD, CA 91605	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER / SPAY/NEUTER & ADOPTION	38,000
Total ▶ 3a				1,508,282


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>				
DELAWARE VALLEY GOLDEN RETRIEVER RESCUE INC 60 VERA CRUZ RD REINHOLDS, PA 17569	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	250
FORT COLLINS CAT RESCUE AND SPAYNEUTER CLINIC 2321 EAST MULBERRY ST ROOM 1 FORT COLLINS, CO 80524	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	27,200
HUMAN ANIMAL BOND RESEARCH FOUNDATION 225 High Ridge Road Suite W200 Stamford, CT 06905	NONE	PC	PET-PERSON BOND RESEARCH	116,000
Total ▶ 3a				1,508,282

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>				
LHASA HAPPY HOMES RESCUE INC 1158 26TH STREET NO 190 SANTA MONICA, CA 90403	NONE	PC	2020 SAVING PETS CHALLENGE COMPETITION WINNER	15,150
PAWS FOR LIFE RESCUE 318 JOHN R ROAD 244 TROY, MI 48083	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	3,500
REMEMBERING RUTHIE RESCUE INC 3188 Clarks Creek Road Martin, GA 30557	none	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
Total ▶ 3a				1,508,282

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>				
SECOND CITY CANINE RESCUE PO BOX 721094 ROSELLE, IL 60172	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
SIMI VALLEY NONPROFIT SPAY AND NEUTER CLINIC INC 1659 E LOS ANGELES AVE SIMI VALLEY, CA 93065	NONE	PC	SPAY/NEUTER	38,440
THE PET CARE FOUNDATION 144 MONOVALE DRIVE BEVERLY HILLS, CA 90210	NONE	PC	SPAY/NEUTER & ADOPTION	1,000
Total ► 3a				1,508,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPAY NEUTER PROJECT OF LOS ANGELES INC 957 N GAFFEY STREET SAN PEDRO, CA 70510	NONE	PC	Spay/Neuter	128,000
New Beginnings for AnimalsPO Box 2244 Mission Viejo, CA 92690	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	3,200
Northeast Boston Terrier Rescue Inc 68 Shadblow Lane Clinton Corners, NY 12514	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	5,600
Total ▶ 3a				1,508,282

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>				
Paws Unite People Inc252 Locust Drive Rocky Point, NY 11778	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,000
Pets Alive363 Derby Road Middletown, NY 10940	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	5,100
Preventing Euthanasia Through Rescue 2527 Carmel Road Oakland, CA 94602	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	30,550
Total ▶ 3a				1,508,282

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>				
Protection of Animals in Wakefield Society Inc 383R Lowell Street Wakefield, MA 01880	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	400
Rocky Mountain Great Dane Rescue inc 7848 South Joplin Court Englewood, CO 80112	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
Safe Haven Humane Society and Outreach Center Inc 2280 Creekview Drive Abrams, WI 54101	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	500
Total 				1,508,282
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>				
San Antonio Pets Alive Inc PO Box 830006 San Antonio, TX 78283	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	200
The Petco Foundation 654 Richland Hills Drive San Antonio, TX 78245	NONE	PC	SPAY/NEUTER & ADOPTION	50,000
Bark Avenue Foundation 1413 1/2 West Kenneth Road Suite 2 Glendale, CA 91201	NONE	PC	ANIMAL WELFARE	500
Total ▶ 3a				1,508,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Save A Rescue Inc 1014 S Westlake Blvd Suite 14-193 Westlake Village, CA 91361	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
Saving Southern Kitties 409 Sugar Maple Drive Tega Cay, SC 29708	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,500
Tennessee Humane Animal League Inc 5975 Dayton Blvd Chattanooga, TN 37415	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
Total ▶ 3a				1,508,282

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>				
Animal Care SanctuaryPO Box A East Smithfield, PA 18817	NONE	POF	2018 SAVING PETS CHALLENGE COMPETITION WINNER - ANIMAL WELFARE	2,000
Animal House Pet & Grooming 2200 North Taft Hill Road Fort Collins, CO 80524	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
Animal House Shelter 13005 Ernesti Road Huntley, IL 60142	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	500
Total ▶ 3a				1,508,282

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>				
Animals for Adoption4628 Route 209 Accord, NY 12404	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
Australian Cattle Dog Rescue Association 139 McClure Road Cheswick, PA 15024	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	3,600
Boone Area Humane Society Inc 226 W 16th Street Boone, IA 50036	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,000
Total ▶ 3a				1,508,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
City of Elderly Love 2107 Fitzwater Street Philadelphia, PA 19146	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	150
Daddio CollectivePO Box 2240 North Hollywood, CA 91602	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,650
Friends of Indianapolis Dogs Outside (FIDO) 1505 North Sherman Drive INDIANAPOLIS, IN 46201	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	200
Total ▶ 3a				1,508,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Friends of The Rowlett Animal Shelter 7014 Chianti Court Rowlett, TX 75088	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
FRIENDS TO THE FORLORN PITBULL RESCUE INC 112 Bainbridge Drive Dallas, GA 30132	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	57,800
Golden Gate Labrador Retriever Rescue Inc 268 Bush Street 4322 San Francisco, CA 94104	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	3,600
Total 				1,508,282
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>				
CITY OF LOS ANGELES ANIMAL SERVICES 221 N FIGUEROA STREET SUITE 600 LOS ANGELES, CA 90012	NONE	GOV	(1) DESCRIPTION MICROCHIPS, MICROCHIP CARDS AND SCANNERS (2) BOOK VALUE \$50,372 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	88,844
Grass Roots Rescue9 w Circle Drive Milton, DE 19968	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,050
Happy Cats Haven1412 S 21st Street Colorado Springs, CO 80904	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,000
Total 3a				1,508,282

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>				
Happy Homes Animal Rescue Inc 26 Yellowstone Drive Old Bridge, NJ 08857	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	7,200
Spay Neuter Project of LA - South LA 3612 11TH AVENUE LOS ANGELES, CA 90018	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$3,539 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	6,715
ALLEY CAT ALLIES INC 7920 Norfolk Avenue Suite 600 Bethesda, MD 20814	NONE	PC	(1) DESCRIPTION MICROCHIP CARDS AND SCANNERS (2) BOOK VALUE \$199 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 12/19/2017	254
Total ► 3a				1,508,282

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

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
House Rabbit Society148 Broadway Richmond, CA 94804	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$11 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 02/01/2018	25
FIXNATION INCPO BOX 26 WOODLAND HILLS, CA 91365	NONE	PC	(1) DESCRIPTION MICROCHIPS AND SCANNER (2) BOOK VALUE \$13,834 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	26,911
Save A Purrfect Cat Rescue 2618 Newman Street Houston, TX 77098	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$202 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 02/09/2018	495
Total ► 3a				1,508,282

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>				
Home Dog LA 8383 Wilshire Blvd Suite 400 Beverly Hills, CA 90211	NONE	PC	(1) DESCRIPTION MICROCHIPS AND MICROSHIP CARDS (2) BOOK VALUE \$202 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 02/28/2018	500
Front Street Animal Shelter 2127 Front Street Sacramento, CA 95818	NONE	PC	(1) DESCRIPTION SCANNERS (2) BOOK VALUE \$398 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 03/12/2018	498
Heart and Hand Society Inc 319 E 50th Street Suite 5K New York, NY 10022	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	3,000
Total 3a				1,508,282

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

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
FieldHaven Feline Center 2754 Ironwood Lane Lincoln, CA 95648	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$202 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 11/26/2018	495
THE NAGI FOUNDATION 18924 E Chandler Heights Road Queen Creek, AZ 85142	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$202 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 05/02/2018	495
Mayor's Alliance for NYC's Animals 244 5th Avenue Suite R290 New York, NY 10001	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$202 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 10/02/2018	495
Total 3a				1,508,282

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPAY NEUTER PROJECT OF LA - MISSION HILLS 15321 BRAND BLVD MISSION HILLS, CA 91345	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$5,454 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	10,665
SPAY4LA INC 3000 SOUTH ROBERTSON BLVD SUITE 1 LOS ANGELES, CA 90034	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$5,504 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	10,270
Surfcats Cafe and Adoption Center 4515 Gateshead Bay Oxnard, CA 93035	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$101 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 03/14/2018	247
Total 3a				1,508,282

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>				
Young-Williams Animal Center 3201 Division Street Knoxville, TN 37919	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$51 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 07/03/2018	124
Texas Litter Control 24950 Spring Ridge Drive Bldg B Spring, TX 77386	NONE	PC	(1) DESCRIPTION SCANNER (2) BOOK VALUE \$199 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 02/20/2018	249
PAW MISSION INC 461 W Alvarado Street Pomona, CA 91768	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$505 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 07/25/2018	1,238
Total 3a				1,508,282

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>				
WAGS PET CLINIC INC 3906 N Dartmouth Avenue Tampa, FL 33603	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	700
DOWNTOWN DOG RESCUE 10941 GARFIELD PLACE SOUTH GATE, CA 90280	NONE	PC	PET SURRENDER PREVENTION	78,955
Harley's Hope Foundation 13455 Highline Drive Colorado Springs, CO 80908	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
Total ▶ 3a				1,508,282

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>				
Helen Sanders Cat Protection And Welfare Society 1198 Pacific Coast Highway Suite D Seal Beach, CA 90740	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	600
PAWS Chicago1933 W Marcey Street Chicago, IL 60614	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$404 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 05/02/2018	900
SEAACA9777 SEAACA STREET DOWNEY, CA 90241	NONE	PC	(1) DESCRIPTION MICROCHIPS (2) BOOK VALUE \$2,424 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT 11/19/2018	4,740
Total 3a				1,508,282

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>				
The Little Red Dog Inc 21716 Rushford Drive Lake Forest, CA 92630	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	2,100
Whiskers-N-Paws Inc97 Lawn Market Sharpsburg, GA 30277	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	100
Last Chance Animal Rescue Fund Inc 477 Edwards Road Carlisle, SC 29031	NONE	PC	2019 SAVING PETS CHALLENGE COMPETITION WINNER	100
Total ▶ 3a				1,508,282

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Love Leo Rescue1908 12th Street Apt 2 Santa Monica, CA 90404	NONE	PC	2021 SAVING PETS CHALLENGE COMPETITION WINNER	150
Network For GoodPO Box 675036 Detroit, MI 48267	NONE	PC	ANIMAL WELFARE	18,000
SNAP2IT1575 Whitley Road Dacula, GA 30019	NONE	PC	2018 SAVING PETS CHALLENGE COMPETITION WINNER	50
Total ▶ 3a				1,508,282

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>				
Wings of Rescue Inc 5959 Topanga Canyon Boulevard Ste Woodland Hills, CA 91367	NONE	PC	ANIMAL WELFARE	4,000
Social CompassionPO Box 1125 Laguna Beach, CA 92652	NONE	PC	CALIFORNIA POLL ON FUR RESEARCH	10,800
SpokAnimal Care710 North Napa Street Spokane, WA 99202	NONE	PC	BUILDING KITTY CITY HOLDING AREA	5,000
Total ▶ 3a				1,508,282

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>				
THE GIVING SPIRIT 11693 SAN VICENTE BLVD SUITE 113 LOS ANGELES, CA 90049	NONE	PC	(1) DESCRIPTION CAT TOY, DOG FOOD AND DOG TOYS (2) BOOK VALUE \$180 (3) METHOD USED TO DETERMINE BOOK VALUE PURCHASE PRICE (4) METHOD USED TO DETERMINE FAIR MARKET VALUE RETAIL VALUE (5) DATE OF THE GIFT VARIOUS	360
Total ▶ 3a				1,508,282

TY 2017 Accounting Fees Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	84,734		6,899	77,835

TY 2017 All Other Program Related Investments Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Amount
SAFE - CUIDAMIMASCOTA - TO SUPPORT THE LARGEST NETWORK OF DOG AND CAT CAREGIVERS AND WALKERS IN LATIN AMERICA.	65,000
CONV. NOTE - ANIMAL MICROBIOME ANALYTICS, INC. - TO HELP UNDERSTAND PET'S GUT MICROBIOME AND RESTORE DIGESTIVE HEALTH.	65,000
CONV. NOTE - LACUNA DIAGNOSTICS, INC. - DIGITAL CYTOLOGY SOLUTIONS FOR PETS.	65,000

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

TY 2017 Depreciation Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2008-02-15	2,765	2,765	SL	5				
COMPUTER	2008-05-07	2,978	2,978	SL	5				
PRINTER	2008-06-30	722	722	SL	5				
SERVER	2008-07-28	13,825	13,825	SL	5				
COMPUTER	2008-11-13	1,889	1,889	SL	5				
COMPUTER	2008-11-13	4,369	4,369	SL	5				
COMPUTER	2008-11-30	2,627	2,625	SL	5				
COMPUTER	2008-11-30	2,943	2,943	SL	5				
SOFTWARE	2008-11-30	6,700	6,699	SL	3				
LEASE IMPROVEMENTS	2009-05-26	9,924	2,159	SL	39	254			
ALARM	2009-07-16	488	108	SL	39	13			
OFFICE FURNITURE	2009-05-19	4,880	4,880	SL	7				
OFFICE FURNITURE	2009-05-21	2,334	2,334	SL	7				
PRINTER	2009-01-07	679	679	SL	5				
COMPUTER MONITOR	2009-01-27	302	302	SL	5				
LCD PROJECTOR	2009-01-27	936	936	SL	5				
COMPUTER	2009-01-27	1,718	1,718	SL	5				
LAPTOP	2009-02-04	5,368	5,368	SL	5				
COMPUTER	2009-02-04	3,251	3,251	SL	5				
SOFTWARE	2009-02-04	1,947	1,947	SL	3				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2009-06-04	1,862	1,862	SL	5				
COMPUTER	2009-06-17	5,479	5,479	SL	5				
LAPTOP	2009-06-25	1,685	1,685	SL	5				
FIREWALL ROUTER	2009-07-07	1,886	1,886	SL	5				
LAPTOP	2009-07-07	1,811	1,811	SL	5				
LAPTOP	2009-07-30	571	571	SL	5				
LAPTOP	2009-07-31	582	582	SL	5				
OFFICE FURNITURE	2010-09-09	756	756	SL	7				
COMPUTER	2010-01-28	3,209	3,209	SL	5				
LAPTOP	2010-01-28	3,400	3,400	SL	5				
COMPUTER	2010-03-19	731	731	SL	5				
LAPTOP	2010-07-15	1,214	1,214	SL	5				
COMPUTER	2010-07-23	5,452	5,452	SL	5				
COMPUTER	2010-09-09	263	263	SL	5				
COMPUTER	2010-09-23	806	806	SL	5				
COMPUTER	2010-11-13	5,395	5,395	SL	5				
COMPUTER	2010-11-30	9,019	9,019	SL	5				
LEASE IMPROVEMENT	2011-07-01	3,118	513	SL	39	80			
COMPUTER	2011-01-28	2,097	2,097	SL	5				
COMPUTER	2011-03-11	7,946	7,946	SL	5				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2011-03-18	2,475	2,475	SL	5				
COMPUTER	2011-03-18	696	696	SL	5				
COMPUTER	2011-04-01	3,972	3,972	SL	5				
COMPUTER	2011-05-05	550	550	SL	5				
COMPUTER	2011-05-19	1,649	1,649	SL	5				
COMPUTER	2011-06-06	1,860	1,860	SL	5				
COMPUTER	2011-06-21	353	353	SL	5				
COMPUTER	2011-06-21	7,276	7,276	SL	5				
COMPUTER	2011-07-15	1,497	1,497	SL	5				
COMPUTER	2011-07-22	559	559	SL	5				
COMPUTER	2011-08-25	373	373	SL	5				
COMPUTER	2011-08-25	373	373	SL	5				
COMPUTER	2011-09-22	400	400	SL	5				
COMPUTER	2011-10-27	3,799	3,799	SL	5				
COMPUTER	2011-11-08	2,285	2,285	SL	5				
COMPUTER	2011-11-30	1,000	1,000	SL	5				
COMPUTER	2011-11-30	3,807	3,805	SL	5				
A&S - VEHICLE	2011-04-14	26,925	26,925	SL	5				
A&S - LEASE IMPROV	2011-06-06	27,291	4,550	SL	39	700			
A&S - EQUIPMENT	2011-05-19	3,910	3,910	SL	5				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A&S - FIXTURES	2011-06-06	38,062	35,341	SL	7	2,721			
LEASE IMPROVEMENTS	2012-01-26	419	64	SL	39	11			
LEASE IMPROVEMENTS	2012-06-27	3,150	439	SL	39	81			
COMPUTER	2011-12-22	1,097	1,097	SL	5				
COMPUTER	2012-04-18	3,139	3,139	SL	5				
COMPUTER	2012-05-18	2,352	2,352	SL	5				
COMPUTER	2012-06-19	2,650	2,650	SL	5				
COMPUTER	2012-06-29	5,430	5,430	SL	5				
COMPUTER	2012-07-11	2,399	2,399	SL	5				
COMPUTER	2012-07-26	7,619	7,619	SL	5				
COMPUTER	2012-08-01	4,918	4,918	SL	5				
COMPUTER	2012-08-31	3,595	3,595	SL	5				
COMPUTER	2012-09-26	5,250	5,250	SL	5				
COMPUTER	2012-07-27	1,210	1,210	SL	5				
A&S - FIXTURES	2012-02-22	665	546	SL	7	95			
A&S - FIXTURES	2012-05-11	801	637	SL	7	114			
A&S - KENNELS	2012-04-03	4,286	3,468	SL	7	612			
A&S - KENNELS	2012-05-11	205	162	SL	7	29			
A&S - WEBSITE	2012-03-09	5,000	5,000	SL	3				
COMPUTER EQUIPMENT	2012-12-04	1,202	1,200	SL	5	2			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2013-03-01	1,451	1,378	SL	5	73			
COMPUTER EQUIPMENT	2013-04-05	1,039	971	SL	5	68			
COMPUTER EQUIPMENT	2013-04-26	1,870	1,714	SL	5	156			
COMPUTER EQUIPMENT	2013-05-24	3,862	3,474	SL	5	388			
COMPUTER EQUIPMENT	2013-06-20	1,496	1,321	SL	5	175			
COMPUTER EQUIPMENT	2013-08-20	4,367	3,710	SL	5	657			
COMPUTER EQUIPMENT	2013-08-23	87	72	SL	5	15			
COMPUTER EQUIPMENT	2013-09-23	203	171	SL	5	32			
COMPUTER EQUIPMENT	2013-10-15	2,242	1,867	SL	5	375			
COMPUTER EQUIPMENT	2013-10-29	6,138	5,014	SL	5	1,124			
COMPUTER EQUIPMENT	2013-11-14	1,671	1,364	SL	5	307			
SOFTWARE	2013-12-01	59,394	59,394	SL	3				
SOFTWARE	2013-12-01	21,408	21,408	SL	3				
SOFTWARE	2013-12-01	18,098	18,098	SL	3				
SOFTWARE	2013-12-01	9,150	9,150	SL	3				
SOFTWARE	2013-11-14	494	494	SL	3				
A&S - LEASE IMPROV	2012-12-14	1,832	235	SL	39	47			
A&S - LAND	2014-05-06	1,856,300		L					
A&S - BUILDING	2014-05-06	829,323	76,199	SL	39	21,265			
A&S - LEASE IMPROV	2014-05-06	657,746	60,433	SL	39	16,865			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LEASE IMPROVEMENTS	2014-01-31	2,158	211	SL	39	28			
LEASE IMPROVEMENTS	2014-02-18	2,928	281	SL	39	38			
LEASE IMPROVEMENTS	2014-05-02	750	68	SL	39	10			
LEASE IMPROVEMENTS	2014-07-10	7,440	652	SL	39	95			
A&S - EQUIPMENT	2014-02-28	3,219	2,415	SL	5	644			
A&S - EQUIPMENT	2014-03-17	1,010	741	SL	5	202			
A&S - EQUIPMENT	2014-04-10	6,478	4,752	SL	5	1,296			
A&S - EQUIPMENT	2014-06-09	220	154	SL	5	44			
A&S - EQUIPMENT	2014-07-18	20	13	SL	5	4			
A&S - VEHICLE	2014-04-03	15,895	11,656	SL	5	3,179			
A&S - EQUIPMENT	2014-01-27	2,842	2,178	SL	5	568			
A&S - EQUIPMENT	2014-02-04	9,290	7,122	SL	5	1,858			
A&S - EQUIPMENT	2014-05-12	1,127	806	SL	5	225			
A&S - EQUIPMENT	2014-06-11	11,621	8,134	SL	5	2,324			
A&S - COMPUTER	2014-01-22	2,167	1,660	SL	5	433			
A&S - COMPUTER	2014-03-31	15,126	11,092	SL	5	3,025			
A&S - COMPUTER	2014-04-28	7,576	5,429	SL	5	1,515			
COMPUTER	2014-06-20	4,369	2,986	SL	5	874			
COMPUTER	2014-07-31	5,833	3,890	SL	5	1,167			
COMPUTER	2014-11-10	2,718	1,677	SL	5	544			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A&S - FIXTURES	2013-12-19	56,724	31,737	SL	7	8,103			
FIXTURES	2014-01-22	3,107	1,702	SL	7	444			
A&S - FIXTURES	2014-02-25	40,953	21,938	SL	7	5,850			
A&S - FIXTURES	2014-03-06	4,836	2,591	SL	7	691			
A&S - FIXTURES	2014-04-16	6,050	3,096	SL	7	864			
A&S - FIXTURES	2014-05-14	434	222	SL	7	62			
FIXTURES	2014-06-30	2,330	1,138	SL	7	333			
A&S - FIXTURES	2014-07-18	356	170	SL	7	51			
A&S - FIXTURES	2014-08-01	3,704	1,763	SL	7	529			
A&S - LEASE IMPROV	2013-12-25	10,947	1,100	SL	39	281			
A&S - LEASE IMPROV	2014-01-31	894,234	87,895	SL	39	22,929			
A&S - LEASE IMPROV	2014-02-27	17,179	1,650	SL	39	440			
A&S - LEASE IMPROV	2014-03-28	9,058	851	SL	39	232			
A&S - LEASE IMPROV	2014-04-28	456,281	41,925	SL	39	11,700			
A&S - LEASE IMPROV	2014-05-20	990	88	SL	39	25			
A&S - LEASE IMPROV	2014-06-21	14,959	1,312	SL	39	384			
A&S - LEASE IMPROV	2014-07-31	209,128	17,873	SL	39	5,362			
A&S - SOFTWARE	2014-01-27	554	554	SL	3				
A&S - SOFTWARE	2014-06-11	2,266	2,266	SL	3				
COMPUTER	2014-03-26	6,301	4,620	SL	5	1,260			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER	2014-04-24	1,624	1,164	SL	5	325			
A&S - FIXTURES	2014-01-22	12,760	6,988	SL	7	1,823			
A&S - FIXTURES	2014-06-30	1,133	553	SL	7	162			
COMPUTER	2014-12-10	3,176	1,905	SL	5	635			
COMPUTER	2015-03-01	1,333	734	SL	5	267			
COMPUTER	2015-05-11	7,852	4,056	SL	5	1,570			
COMPUTER	2015-08-24	1,310	590	SL	5	262			
COMPUTER	2015-11-02	1,299	542	SL	5	260			
A&S - LEASE IMPROV	2015-09-16	11,451	637	SL	39	294			
A&S - LEASE IMPROV	2015-10-21	7,475	400	SL	39	192			
A&S - LEASE IMPROV	2015-11-30	23,562	1,208	SL	39	604			
A&S - FIXTURES	2015-01-05	1,000	417	SL	7	143			
A&S - FIXTURES	2015-01-31	1,284	519	SL	7	183			
A&S - FIXTURES	2015-08-24	4,970	1,598	SL	7	710			
A&S - FIXTURES	2015-09-03	3,031	974	SL	7	433			
A&S - PHOTOBOOTH	2017-03-20	3,550	473	SL	5	710			
COMPUTER	2017-06-08	3,109	311	SL	5	622			
A&S - FIXTURES	2017-09-08	6,526	233	SL	7	932			
A&S - LEASE IMPROV	2017-05-15	76,876	1,150	SL	39	1,971			
A&S - LAND IMPROV	2017-01-15	692	42	SL	15	46			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A&S - LAND IMPROV	2017-02-15	6,725	374	SL	15	448			
A&S - LAND IMPROV	2017-06-12	5,634	188	SL	15	376			
A&S - EQUIPMENT	2016-12-01	1,631	326	SL	5	326			
A&S - VEHICLE	2016-12-21	5,378	986	SL	5	1,076			
A&S - FIXTURES	2016-12-30	1,155	151	SL	7	165			
A&S - VEHICLES	2016-03-24	35,000	11,667	SL	5	7,000			
A&S - VEHICLES	2016-04-18	30,000	9,500	SL	5	6,000			
A&S - VEHICLES	2016-05-15	15,000	4,750	SL	5	3,000			
A&S - VEHICLES	2016-06-17	2,461	697	SL	5	492			
A&S - VEHICLES	2016-06-27	3,295	934	SL	5	659			
A&S - VEHICLES	2016-07-05	2,289	649	SL	5	458			
A&S - VEHICLES	2016-07-19	10,000	2,667	SL	5	2,000			
COMPUTER	2016-02-10	3,858	1,415	SL	5	772			
COMPUTER	2016-06-29	1,409	399	SL	5	282			
A&S - FIXTURES	2016-01-21	11,643	3,049	SL	7	1,663			
A&S - FIXTURES	2016-03-03	8,311	2,077	SL	7	1,187			
A&S - FIXTURES	2016-03-17	11,757	2,800	SL	7	1,680			
A&S - FIXTURES	2016-05-10	11,759	2,660	SL	7	1,680			
A&S - FIXTURES	2016-07-28	950	181	SL	7	136			
A&S - FIXTURES	2016-10-02	950	159	SL	7	136			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A&S - BLDG IMPROV	2016-06-01	4,481	172	SL	39	115			
A&S - BLDG IMPROV	2016-07-22	987	33	SL	39	25			
A&S - BLDG IMPROV	2016-07-25	6,500	223	SL	39	167			
A&S - LAND IMPROV	2016-01-06	3,236	414	SL	15	216			
A&S - LAND IMPROV	2016-02-08	4,988	610	SL	15	333			
A&S - LAND IMPROV	2016-03-08	889	103	SL	15	59			
A&S - LAND IMPROV	2016-04-11	1,981	220	SL	15	132			
A&S - LAND IMPROV	2016-05-02	2,063	218	SL	15	138			
A&S - LAND IMPROV	2016-05-31	693	69	SL	15	46			
A&S - LAND IMPROV	2016-06-03	2,549	255	SL	15	170			
A&S - LAND IMPROV	2016-07-11	2,165	204	SL	15	144			
A&S - LAND IMPROV	2016-08-03	1,660	148	SL	15	111			
A&S - LAND IMPROV	2016-09-20	163,457	12,713	SL	15	10,897			
A&S - LAND IMPROV	2016-11-10	178	13	SL	15	12			
A&S - LAND IMPROV	2016-11-18	1,000	67	SL	15	67			
A&S - LAND IMPROV	2015-12-11	1,627	216	SL	15	108			
WEBSITE	2015-12-01	43,929	29,286	SL	3	14,643			
A&S - BLDG IMPROV	2015-12-11	1,626	84	SL	39	42			
PHOTO BOOTH	2017-03-20	4,547	606	SL	5	909			
A&S - COMPUTERS	2018-10-09	3,875		SL	5	129			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
A&S - FIXTURES	2018-01-11	52,031		SL	7	6,814			
A&S -SEC SYSTEM	2018-03-24	4,675		SL	39	80			
A&S - BLDG IMPROV	2018-11-07	12,270		SL	39	26			
CAMERA	2018-04-11	3,711		SL	5	495			
COMPUTER	2018-08-01	1,538		SL	5	103			
COMPUTER	2018-09-01	4,086		SL	5	204			
COMPUTER	2018-04-11	1,757		SL	5	234			
COMPUTER EQUIPMENT	2018-06-01	14,590		SL	5	1,459			
FIXTURES	2018-06-01	212,635		SL	7	15,188			
LEASE IMPROVEMENTS	2018-06-01	1,530,470		SL	39	19,621			
A&S - EQUIPMENT	2014-01-29	53,658	41,138	SL	5	1,789			
A&S - EQUIPMENT	2014-01-29	11,662	8,941	SL	5	2,332			
LEASE IMPROVEMENTS	2018-06-01	28,985		SL	39	372			
SOFTWARE	2017-12-01	1,070,758		SL	3	356,919			
TELEVISION/MONITOR	2018-06-01	3,080		SL	5	308			

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

TY 2017 Expenditure Responsibility Statement

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ANIMAL CARE SANCTUARY	PO BOX A EAST SMITHFIELD , PA 18817	2018-06-18	2,000	2018 SAVING PETS CHALLENGE COMPETITION WINNER - ANIMAL WELFARE	2,000	NO	10/11/2019	2019-10-11	VERIFICATION CONFIRMED THAT \$2,000 WAS SPENT TOWARD THE GRANT PURPOSE WITH NO DIVERSION
CUIDAMIMASCOTA	PALM GROVE HOUSE PO BOX 438 ROAD TOWN, TORTOLA VI	2018-10-02	65,000	TO SUPPORT THE LARGEST NETWORK OF DOG AND CAT CAREGIVERS AND WALKERS IN LATIN AMERICA	65,000	NO	01/09/2019, 10/07/2019	2019-10-07	VERIFICATION CONFIRMED THAT \$65,000 WAS SPENT TOWARD THE INVESTMENT PURPOSE WITH NO DIVERSION
ANIMAL MICROBIOME ANALYTICS INC	2929 SUMMIT STREET SUITE 207 OAKLAND, CA 94609	2018-09-25	65,000	TO HELP UNDERSTAND PET'S GUT MICROBIOME AND RESTORE DIGESTIVE HEALTH	65,000	NO	12/31/2018, 10/07/2019	2019-10-07	VERIFICATION CONFIRMED THAT \$65,000 WAS SPENT TOWARD THE INVESTMENT PURPOSE WITH NO DIVERSION
LACUNA DIAGNOSTICS INC	320 E VINE DRIVE SUITE 101 FORT COLLINS, CO 80524	2018-09-21	65,000	DIGITAL CYTOLOGY SOLUTIONS FOR PETS	65,000	NO	10/07/2019	2019-10-07	VERIFICATION CONFIRMED THAT \$65,000 WAS SPENT TOWARD THE INVESTMENT PURPOSE WITH NO DIVERSION
MIXLAB INC	336 WEST 37TH STREET SUITE 850 NEW YORK, NY 10018	2018-09-14	90,000	TO SUPPORT THE LATEST COMPOUNDING TECHNOLOGY TO CREATE THE HIGHEST QUALITY MEDICATIONS FOR PETS	90,000	NO	07/22/2019, 10/07/2019	2019-10-07	VERIFICATION CONFIRMED THAT \$90,000 WAS SPENT TOWARD THE INVESTMENT PURPOSE WITH NO DIVERSION
PETPLATE INC	1412 BROADWAY NEW YORK, NY 10018	2018-10-22	90,000	PERSONALIZED MEALS DELIVERED FOR ANIMALS	90,000	NO	10/07/2019	2019-10-07	VERIFICATION CONFIRMED THAT \$90,000 WAS SPENT TOWARD THE INVESTMENT PURPOSE WITH NO DIVERSION

TY 2017 Land, Etc.
Schedule

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

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	2,765	2,765		
COMPUTER	2,978	2,978		
PRINTER	722	722		
SERVER	13,825	13,825		
COMPUTER	1,889	1,889		
COMPUTER	4,369	4,369		
COMPUTER	2,627	2,625	2	
COMPUTER	2,943	2,943		
SOFTWARE	6,700	6,699	1	
LEASE IMPROVEMENTS	9,924	2,413	7,511	
ALARM	488	121	367	
OFFICE FURNITURE	4,880	4,880		
OFFICE FURNITURE	2,334	2,334		
PRINTER	679	679		
COMPUTER MONITOR	302	302		
LCD PROJECTOR	936	936		
COMPUTER	1,718	1,718		
LAPTOP	5,368	5,368		
COMPUTER	3,251	3,251		
SOFTWARE	1,947	1,947		
COMPUTER	1,862	1,862		
COMPUTER	5,479	5,479		
LAPTOP	1,685	1,685		
FIREWALL ROUTER	1,886	1,886		
LAPTOP	1,811	1,811		
LAPTOP	571	571		
LAPTOP	582	582		
OFFICE FURNITURE	756	756		
COMPUTER	3,209	3,209		
LAPTOP	3,400	3,400		

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER	731	731		
LAPTOP	1,214	1,214		
COMPUTER	5,452	5,452		
COMPUTER	263	263		
COMPUTER	806	806		
COMPUTER	5,395	5,395		
COMPUTER	9,019	9,019		
LEASE IMPROVEMENT	3,118	593	2,525	
COMPUTER	2,097	2,097		
COMPUTER	7,946	7,946		
COMPUTER	2,475	2,475		
COMPUTER	696	696		
COMPUTER	3,972	3,972		
COMPUTER	550	550		
COMPUTER	1,649	1,649		
COMPUTER	1,860	1,860		
COMPUTER	353	353		
COMPUTER	7,276	7,276		
COMPUTER	1,497	1,497		
COMPUTER	559	559		
COMPUTER	373	373		
COMPUTER	373	373		
COMPUTER	400	400		
COMPUTER	3,799	3,799		
COMPUTER	2,285	2,285		
COMPUTER	1,000	1,000		
COMPUTER	3,807	3,805	2	
A&S - VEHICLE	26,925	26,925		
A&S - LEASE IMPROV	27,291	5,250	22,041	
A&S - EQUIPMENT	3,910	3,910		

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - FIXTURES	38,062	38,062		
LEASE IMPROVEMENTS	419	75	344	
LEASE IMPROVEMENTS	3,150	520	2,630	
COMPUTER	1,097	1,097		
COMPUTER	3,139	3,139		
COMPUTER	2,352	2,352		
COMPUTER	2,650	2,650		
COMPUTER	5,430	5,430		
COMPUTER	2,399	2,399		
COMPUTER	7,619	7,619		
COMPUTER	4,918	4,918		
COMPUTER	3,595	3,595		
COMPUTER	5,250	5,250		
COMPUTER	1,210	1,210		
A&S - FIXTURES	665	641	24	
A&S - FIXTURES	801	751	50	
A&S - KENNELS	4,286	4,080	206	
A&S - KENNELS	205	191	14	
A&S - WEBSITE	5,000	5,000		
COMPUTER EQUIPMENT	1,202	1,202		
COMPUTER EQUIPMENT	1,451	1,451		
COMPUTER EQUIPMENT	1,039	1,039		
COMPUTER EQUIPMENT	1,870	1,870		
COMPUTER EQUIPMENT	3,862	3,862		
COMPUTER EQUIPMENT	1,496	1,496		
COMPUTER EQUIPMENT	4,367	4,367		
COMPUTER EQUIPMENT	87	87		
COMPUTER EQUIPMENT	203	203		
COMPUTER EQUIPMENT	2,242	2,242		
COMPUTER EQUIPMENT	6,138	6,138		

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	1,671	1,671		
SOFTWARE	59,394	59,394		
SOFTWARE	21,408	21,408		
SOFTWARE	18,098	18,098		
SOFTWARE	9,150	9,150		
SOFTWARE	494	494		
A&S - LEASE IMPROV	1,832	282	1,550	
A&S - LAND	1,856,300		1,856,300	
A&S - BUILDING	829,323	97,464	731,859	
A&S - LEASE IMPROV	657,746	77,298	580,448	
LEASE IMPROVEMENTS				
LEASE IMPROVEMENTS				
LEASE IMPROVEMENTS				
LEASE IMPROVEMENTS				
A&S - EQUIPMENT	3,219	3,059	160	
A&S - EQUIPMENT	1,010	943	67	
A&S - EQUIPMENT	6,478	6,048	430	
A&S - EQUIPMENT	220	198	22	
A&S - EQUIPMENT	20	17	3	
A&S - VEHICLE	15,895	14,835	1,060	
A&S - EQUIPMENT	2,842	2,746	96	
A&S - EQUIPMENT	9,290	8,980	310	
A&S - EQUIPMENT	1,127	1,031	96	
A&S - EQUIPMENT	11,621	10,458	1,163	
A&S - COMPUTER	2,167	2,093	74	
A&S - COMPUTER	15,126	14,117	1,009	
A&S - COMPUTER	7,576	6,944	632	
COMPUTER	4,369	3,860	509	
COMPUTER	5,833	5,057	776	
COMPUTER	2,718	2,221	497	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - FIXTURES	56,724	39,840	16,884	
FIXTURES	3,107	2,146	961	
A&S - FIXTURES	40,953	27,788	13,165	
A&S - FIXTURES	4,836	3,282	1,554	
A&S - FIXTURES	6,050	3,960	2,090	
A&S - FIXTURES	434	284	150	
FIXTURES	2,330	1,471	859	
A&S - FIXTURES	356	221	135	
A&S - FIXTURES	3,704	2,292	1,412	
A&S - LEASE IMPROV	10,947	1,381	9,566	
A&S - LEASE IMPROV	894,234	110,824	783,410	
A&S - LEASE IMPROV	17,179	2,090	15,089	
A&S - LEASE IMPROV	9,058	1,083	7,975	
A&S - LEASE IMPROV	456,281	53,625	402,656	
A&S - LEASE IMPROV	990	113	877	
A&S - LEASE IMPROV	14,959	1,696	13,263	
A&S - LEASE IMPROV	209,128	23,235	185,893	
A&S - SOFTWARE	554	554		
A&S - SOFTWARE	2,266	2,266		
COMPUTER	6,301	5,880	421	
COMPUTER	1,624	1,489	135	
A&S - FIXTURES	12,760	8,811	3,949	
A&S - FIXTURES	1,133	715	418	
COMPUTER	3,176	2,540	636	
COMPUTER	1,333	1,001	332	
COMPUTER	7,852	5,626	2,226	
COMPUTER	1,310	852	458	
COMPUTER	1,299	802	497	
A&S - LEASE IMPROV	11,451	931	10,520	
A&S - LEASE IMPROV	7,475	592	6,883	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - LEASE IMPROV	23,562	1,812	21,750	
A&S - FIXTURES	1,000	560	440	
A&S - FIXTURES	1,284	702	582	
A&S - FIXTURES	4,970	2,308	2,662	
A&S - FIXTURES	3,031	1,407	1,624	
A&S - PHOTOBOOTH	3,550	1,183	2,367	
COMPUTER	3,109	933	2,176	
A&S - FIXTURES	6,526	1,165	5,361	
A&S - LEASE IMPROV	76,876	3,121	73,755	
A&S - LAND IMPROV.	692	88	604	
A&S - LAND IMPROV.	6,725	822	5,903	
A&S - LAND IMPROV.	5,634	564	5,070	
A&S - EQUIPMENT	1,631	652	979	
A&S - VEHICLE	5,378	2,062	3,316	
A&S - FIXTURES	1,155	316	839	
A&S - VEHICLES	35,000	18,667	16,333	
A&S - VEHICLES	30,000	15,500	14,500	
A&S - VEHICLES	15,000	7,750	7,250	
A&S - VEHICLES	2,461	1,189	1,272	
A&S - VEHICLES	3,295	1,593	1,702	
A&S - VEHICLES	2,289	1,107	1,182	
A&S - VEHICLES	10,000	4,667	5,333	
COMPUTER	3,858	2,187	1,671	
COMPUTER	1,409	681	728	
A&S - FIXTURES	11,643	4,712	6,931	
A&S - FIXTURES	8,311	3,264	5,047	
A&S - FIXTURES	11,757	4,480	7,277	
A&S - FIXTURES	11,759	4,340	7,419	
A&S - FIXTURES	950	317	633	
A&S - FIXTURES	950	295	655	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - BLDG IMPROV.	4,481	287	4,194	
A&S - BLDG IMPROV.	987	58	929	
A&S - BLDG IMPROV.	6,500	390	6,110	
A&S - LAND IMPROV.	3,236	630	2,606	
A&S - LAND IMPROV.	4,988	943	4,045	
A&S - LAND IMPROV.	889	162	727	
A&S - LAND IMPROV.	1,981	352	1,629	
A&S - LAND IMPROV.	2,063	356	1,707	
A&S - LAND IMPROV.	693	115	578	
A&S - LAND IMPROV.	2,549	425	2,124	
A&S - LAND IMPROV.	2,165	348	1,817	
A&S - LAND IMPROV.	1,660	259	1,401	
A&S - LAND IMPROV.	163,457	23,610	139,847	
A&S - LAND IMPROV.	178	25	153	
A&S - LAND IMPROV.	1,000	134	866	
A&S - LAND IMPROV.	1,627	324	1,303	
WEBSITE	43,929	43,929		
A&S - BLDG IMPROV.	1,626	126	1,500	
PHOTO BOOTH	4,547	1,515	3,032	
A&S - COMPUTERS	3,875	129	3,746	
A&S - FIXTURES	52,031	6,814	45,217	
A&S -SEC. SYSTEM	4,675	80	4,595	
A&S - BLDG IMPROV.	12,270	26	12,244	
CAMERA	3,711	495	3,216	
COMPUTER	1,538	103	1,435	
COMPUTER	4,086	204	3,882	
COMPUTER	1,757	234	1,523	
COMPUTER EQUIPMENT	14,590	1,459	13,131	
FIXTURES	212,635	15,188	197,447	
LEASE IMPROVEMENTS	1,530,470	19,621	1,510,849	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
A&S - EQUIPMENT				
A&S - EQUIPMENT	11,662	11,273	389	
LEASE IMPROVEMENTS	28,985	372	28,613	
SOFTWARE	1,070,758	356,919	713,839	
TELEVISION/MONITOR	3,080	308	2,772	

TY 2017 Legal Fees Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	76,043		13,000	63,043

TY 2017 Other Assets Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	126,526	99,984	99,984
UNDEPOSITED FUNDS	26,792	31,051	31,051
CAPITALIZED SOFTWARE COSTS NOT YET PLACED IN SERVICE	1,070,758	55,948	55,948
TENANT IMPROVEMENT ALLOWANCE	962,960	0	0
RECEIVABLE	0	0	0
FIXED ASSETS NOT YET PLACED IN SERVICE	28,985	0	0
GRANT REFUND RECEIVABLE	185,224	0	0
CUIDAMIMASCOTA - PRI	0	65,000	65,000
ANIMAL MICROBIOME - PRI	0	65,000	65,000
LACUNA DIAGNOSTICS - PRI	0	65,000	65,000
MIXLAB - PRI	0	90,000	90,000
PETPLATE - PRI	0	90,000	90,000
ACCRUED INTEREST - PRIS	0	2,810	2,810

TY 2017 Other Expenses Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND SUBSCRIPTIONS	29,763		35	29,728
MEALS AND ENTERTAINMENT	143,545		4,649	138,896
INSURANCE	69,810			69,810
BAD DEBT EXPENSE	13,461			13,461
MARKETING	466,103		19,918	446,185
OFFICE SUPPLIES	255,554		189,033	66,521
POSTAGE AND DELIVERY	5,924		19	5,905
TRAINING AND DEVELOPMENT	30,645		20	30,625
OFFICE FURNITURE	51,830		4,151	47,679
UTILITIES	147,135		75,691	71,444

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER EXPENSES	27,739		6,265	21,474
BANKING & CREDIT CARD FEES	80,212		42,892	37,320
MAINTENANCE & REPAIRS	72,741		50,723	22,018
CONFERENCE FEES	142,401		680	141,721
SOFTWARE	275,266		53,048	222,218
MICHELSON PRIZE PROGRAM	630,895			630,895
ACCRUAL TO CASH ADJUSTMENT				-2,671,529
REVERSAL OF PY ACCRUAL TO				
CASH ADJUSTMENT				913,083
SECURITY DEPOSIT WRITEOFF	7,976			7,976

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LOSS ON DISPOSAL OF FIXED ASSE	17,405		10,731	3,097

TY 2017 Other Income Schedule

Name: THE MICHELSON FOUND ANIMALS FOUNDATION INC

EIN: 20-3944602

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME - PRIS	2,810	2,810	2,810

TY 2017 Other Increases Schedule

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

Description	Amount
UNREALIZED GAIN ON NONCASH CONTRIBUTIONS	75,861

TY 2017 Other Liabilities Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED RENT	1,069,505	1,499,223

TY 2017 Other Professional Fees Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	80,776			80,776
INFORMATION TECHNOLOGY	814,722		2,889	811,833
OTHER PROFESSIONAL FEES	120,707		23,879	96,828
HUMAN RESOURCES	35,236		62	35,174
VETERINARY	199,918		199,918	
ANSWERING SERVICE	182,504			182,504
VENTURE FEES	700,000			700,000

TY 2017 Sales Of Inventory Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
ADOPT & SHOP	1,236,183		1,236,183
MICROCHIPS	3,950,050		3,950,050

TY 2017 Taxes Schedule**Name:** THE MICHELSON FOUND ANIMALS FOUNDATION INC**EIN:** 20-3944602

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	39,813		39,813	
OTHER TAXES & LICENSES	22,516		13,481	9,035
FEDERAL TAXES	10,000			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047 2017
--	--	-------------------------------------

Name of the organization THE MICHELSON FOUND ANIMALS FOUNDATION INC	Employer identification number 20-3944602
---	---

Organization type (check one)

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE MICHELSON FOUND ANIMALS FOUNDATION INC	Employer identification number 20-3944602
---	---

Part I	Contributors (See instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MICHELSON MEDICAL RESEARCH FOUNDATI 11755 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA90025	\$ 9,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

20-3944602

Part II

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

Name of organization THE MICHELSON FOUND ANIMALS FOUNDATION INC	Employer identification number 20-3944602
---	---

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

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