

EXTENDED TO APRIL 15, 2020  
**Return of Private Foundation**  
 or Section 4947(a)(1) Trust Treated as Private Foundation

29491235005080  
 MA No. 15-0052

Form **990-PF**

Department of the Treasury  
 Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
 Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2018**  
 Open to Public Inspection

For calendar year 2018 or tax year beginning **JUN 1, 2018**, and ending **MAY 31, 2019**

Name of foundation  
**DJ AND T FOUNDATION**  
**C/O THE PRAPPAS COMPANY**

A Employer identification number  
**95-4499239**

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**2275 HUNTINGTON DRIVE** **342**

B Telephone number  
**323-465-9955**

City or town, state or province, country, and ZIP or foreign postal code  
**SAN MARINO, CA 91108**

C If exemption application is pending, check here  **6**

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

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 **04**  
 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) **\$ 16,517.**  
 J Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
 (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	4,375,150.		N/A	
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	202.	202.		STATEMENT 1
4	Dividends and interest from securities	3,357.	3,357.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	610.	0.		STATEMENT 3
12	Total. Add lines 1 through 11	4,379,319.	3,559.		
13	Compensation of officers, directors, trustees, etc	100,000.	10,000.		90,000.
14	Other employee salaries and wages	5,492.	549.		4,943.
15	Pension plans, employee benefits	8,251.	825.		7,426.
16a	Legal fees				
b	Accounting fees STMT 4	15,660.	1,566.		14,094.
c	Other professional fees				
17	Interest				
18	Taxes STMT 5	160.	0.		160.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses STMT 6	2,025.	203.		1,822.
24	Total operating and administrative expenses. Add lines 13 through 23	131,588.	13,143.		118,445.
25	Contributions, gifts, grants paid	4,733,330.			4,733,330.
26	Total expenses and disbursements. Add lines 24 and 25	4,864,918.	13,143.		4,851,775.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-485,599.			
b	Net investment income (if negative, enter -0-)		0.		
c	Adjusted net income (if negative, enter -0-)			N/A	

03  
04

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		10,529.		
	2	Savings and temporary cash investments		469,809.	3,326.	3,326.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		5,000.	5,000.	5,000.
	10a	Investments - U.S. and state government obligations STMT 7		0.	602.	602.
	b	Investments - corporate stock				
	c	Investments - corporate bonds STMT 8		11,377.	6,311.	6,311.
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation ▶					
15	Other assets (describe ▶ OFFICE FURNITURE & )		1,278.	1,278.	1,278.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		497,993.	16,517.	16,517.	
Liabilities	17	Accounts payable and accrued expenses			9,188.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ )				
23	<b>Total liabilities</b> (add lines 17 through 22)		0.	9,188.		
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		497,993.	7,329.	
	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	<b>Total net assets or fund balances</b>		497,993.	7,329.		
31	<b>Total liabilities and net assets/fund balances</b>		497,993.	16,517.		

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	497,993.
2	Enter amount from Part I, line 27a	2	-485,599.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	12,394.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS	5	5,065.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,329.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, 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				
b	<b>NONE</b>			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
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) FMV 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). 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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2017	3,214,715.	627,316.	5.124554
2016	3,315,585.	632,573.	5.241427
2015	2,369,978.	803,179.	2.950747
2014	4,875,698.	806,697.	6.044026
2013	4,785,684.	1,454,154.	3.291043
2	Total of line 1, column (d)		22.651797
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		4.530359
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		184,156.
5	Multiply line 4 by line 3		834,293.
6	Enter 1% of net investment income (1% of Part I, line 27b)		0.
7	Add lines 5 and 6		834,293.
8	Enter qualifying distributions from Part XII, line 4 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.		4,851,775.

**DJ AND T FOUNDATION  
C/O THE PRAPPAS COMPANY**

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

<b>1a</b> 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>b</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	0.
<b>c</b> All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
<b>3</b> Add lines 1 and 2	3	0.
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
<b>5</b> Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
<b>6</b> Credits/Payments:		
<b>a</b> 2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	4,738.
<b>b</b> Exempt foreign organizations - tax withheld at source	<b>6b</b>	0.
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	0.
<b>d</b> Backup withholding erroneously withheld	<b>6d</b>	0.
<b>7</b> Total credits and payments. Add lines 6a through 6d	7	4,738.
<b>8</b> Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
<b>9</b> Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
<b>10</b> Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,738.
<b>11</b> Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	0.

**Part VII-A Statements Regarding Activities**

		Yes	No
<b>1a</b> 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		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. 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.	1b		X
<b>c</b> Did the foundation file Form 1120-POL for this year?	1c		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.			
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.			
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
<b>3</b> 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? If "Yes," attach a conformed copy of the changes	3		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?	4b		N/A
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		X
<b>6</b> 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	X	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> CA			
<b>b</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? If "No," attach explanation	8b	X	
<b>9</b> 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 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.DJTFOUNDATION.ORG	X	
14 The books are in care of ► THE PRAPPAS COMPANY Telephone no. ► 323-465-9955 Located at ► 2275 HUNTINGTON DR. #342, SAN MARINO, CA ZIP+4 ► 91108		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16 At any time during calendar year 2018, 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	<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 checked="" type="checkbox"/> Yes	<input 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. Organizations relying on a current notice regarding disaster assistance, check here	N/A	
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 2018?		X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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 2018 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 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2018?		X

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

		Yes	No
<b>5a</b> 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 type="checkbox"/> Yes <input checked="" 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>b</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	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b> 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?	N/A		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b> 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>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
If "Yes" to 6b, file Form 8870.			
<b>7a</b> 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>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		100,000.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ▶ 0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	8,702.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	178,258.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	0.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	186,960.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	186,960.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	2,804.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	184,156.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	9,208.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	9,208.
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2018. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	9,208.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	9,208.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	9,208.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	4,851,775.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	<b>4</b>	4,851,775.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	4,851,775.

**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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				9,208.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	4,618,935.			
b From 2014	4,763,112.			
c From 2015	2,320,434.			
d From 2016	3,284,480.			
e From 2017	3,183,349.			
f Total of lines 3a through e	18,170,310.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$ 4,851,775.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				9,208.
e Remaining amount distributed out of corpus	4,842,567.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	23,012,877.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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)	4,375,150.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	243,785.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	18,393,942.			
10 Analysis of line 9:				
a Excess from 2014	4,763,112.			
b Excess from 2015	2,320,434.			
c Excess from 2016	3,284,480.			
d Excess from 2017	3,183,349.			
e Excess from 2018	4,842,567.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶  
 b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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).)

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

**NONE**

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., 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:  
**DJ&T FOUNDATION C/O WILLIAM PRAPPAS, 323-465-9955**  
**200 NORTH LARCHMONT BLVD, STE. 3, LOS ANGELES, CA 90004**

b The form in which applications should be submitted and information and materials they should include:  
**APPLICATIONS MUST BE SUBMITTED ONLINE THROUGH DJTFOUNDATION.ORG.**

c Any submission deadlines:  
**NONE**

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
**SPAYING AND NEUTERING DOMESTIC ANIMALS AND ANIMAL WELFARE IN ACCORDANCE WITH GOVERNING INSTRUMENT.**

DJ AND T FOUNDATION  
C/O THE PRAPPAS COMPANY

Form 990-PF (2018)

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**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)				
<b>a Paid during the year</b>				
DONKEYLAND 5225 CANYON CREST DR. #71-295 RIVERSIDE, CA 92507	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,243,000.
LOCKWOOD ANIMAL RESCUE CENTER 15660 CURTIS TRAIL FRAZIER PARK, CA 93225	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	250,000.
PROJECT CHIMPS P.O. BOX 2140 BLUE RIDGE, GA 30513	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	250,000.
WINGS OF LOVE BIRD HAVEN, INC. P.O. BOX 182 RED OAK, TX 75154	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	210,000.
LIFESAVERS, INC. 35700 SAND CANYON RD. CALIENTE, CA 93518	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>4,733,330.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				
				0.





DJ AND T FOUNDATION  
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**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
WILDLIFE SOS 406 E. 300 S #302 SALT LAKE CITY, UT 84111	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	198,800.
THE WILDCAT SANCTUARY P.O. BOX 314 SANDSTONE, MN 55072	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	150,000.
ANIMAL DEFENDERS INTERNATIONAL 6100 WILSHIRE BLVD. #1150 LOS ANGELES, CA 90048	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
BIG LIFE FOUNDATION USA 1715 N. HERON DR. RIDGEFIELD, WA 98642	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
CHIMP HAVEN 13600 CHIMPANZEE PLACE KEITHVILLE, LA 71047	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
JUNGLE FRIENDS PRIMATE SANCTUARY 13915 N. STATE RD. 121 GAINESVILLE, FL 32653	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
PROJECT PERRY, INC. P.O. BOX 1208 LOUISA, VA 23093	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
TURPENTINE CREEK FOUNDATION, INC. 239 TURPENTINE CREEK LANE EUREKA SPRINGS, AR 72632	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
UNDER MY WING AVIAN REFUGE 1243 RTE 23 NORTH WANTAGE, NJ 07461	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
<b>Total from continuation sheets</b>				<b>2,580,330.</b>

DJ AND T FOUNDATION  
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**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
WILDCAT RIDGE SANCTUARY 21389 HAZELNUT RIDGE ROAD SCOTTS MILL, OR 97375	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
WILDLIFE RESCUE & REHABILITATION P.O. BOX 369 KENDALIA, TX 78027	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
RESCUE RANCH, INC. P.O. BOX 55527 MCRAE HELENA, GA 31055	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	90,000.
CATSKILL ANIMAL SANCTUARY 316 OLD STAGE ROAD SAUGERTIES, NY 12477	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	55,000.
CHIMPANZEE SANCTUARY NORTHWEST P.O. BOX 952 CLE ELUM, WA 98922	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
MARINE ANIMAL RESCUE SPECIALISTS 214 MAIN STREET #392 EL SEGUNDO, CA 90245	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
PEACEABLE PRIMATE SANCTUARY 6415 N 800 W WINAMAC, IN 46996	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
SAINT SETON'S ORPHANED ANIMALS 628 CAMBRIDGE STREET FREDERICKSBURG, VA 22405	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
SPAY-NEUTER ACTION PROJECT 9474 KEARNY VILLA RD 211 SAN DIEGO, CA 92126	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
STANISLAUS WILDLIFE CARE CENTER P.O. BOX 298 HUGHSON, CA 95326	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
SAM'S HOPE 901 A E. WLLow GROVE AVE. WYNDMOOR, PA 19038	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	30,000.
TRIPLE ME MAC EQUINE SANCTUARY P.O. BOX 66 BULVERDE, TX 78163	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	30,000.
PET MATCHMAKER RESCUE CA 16612 PALM AVE. BAKERSFIELD, CA 93314	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	27,000.
FRIENDS INVOLVED IN DOG OUTREACH (FIDO) P.O. BOX 3265 OREGON CITY, OR 97045	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
OSHKOSH AREA HUMANE SOCIETY 1925 SHELTER COURT OSHKOSH, WI 54901	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
PPAW SPAY NEUTER CLINIC P.O. BOX 68 GREENBACK, TN 37742	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
PRIMATES INCORPORATED P.O. BOX 7384 MADISON, WI 53707	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
WILD BIRD FUND, INC. 565 COLUMBUS AVENUE NEW YORK, NY 10024	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
COMMUNITY PARTNERSHIP FOR PETS P.O. BOX 1021 FLAT ROCK, NC 28731	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	22,839.
ALL THINGS WILD REHABILITATION, INC. P.O. BOX 995 GEORGETOWN, TX 78627	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	21,295.
<b>Total from continuation sheets</b>				

DJ AND T FOUNDATION  
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**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
ANIMALS & SOCIETY INSTITUTE, INC. 2512 CARPENTER RD. STE 202-A ANN ARBOR, MI 48108	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
BENEFITTING ANIMALS THROUGH RESPONSIBILITY AND COMPASSION, INC. 818 SPRING CREST DR. FENTON, MO 63026	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
HELP EVERY LITTLE PAW 730 MILITARY DR. COEUR D' ALENE, ID 83814	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
HUMANE WAY 3995 BILLY JOLLEY RD SOUTH FULTON, TN 38257	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
SUMNER SPAY NEUTER ALLIANCE P.O. BOX 1834 GALLATIN, TN 37066	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
THE HUMANE SOCIETY OF ROCHESTER & MONROE FOR THE PREVENTION OF CRUELTY TO ANIMALS 99 VICTOR ROAD FAIRPORT, NY 14450	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
SECOND CHANCE ANIMAL SHELTER 111 YOUNG ROAD E. BROOKFIELD, MA 01515	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	18,739.
DELAWARE VLY GOLDEN RETRIEVER RESCUE 60 VERA CRUZ RD. REINHOLDS, PA 17569	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
HOT SPRINGS VILLAGE ANIMAL WELFARE P.O. BOX 8032 HOT SPRINGS VILLAGE, AR 71910	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
PROFESSIONAL ANIMAL RETIREMENT CENTER P.O. BOX 2 ALBION, IN 46701	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
SISKIYOU SPAY NEUTER INCENTIVE PROGRAM 218 EXECUTIVE COURT YREKA, CA 96097	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
PAUL'S CLINIC, INC. 369 AIRPORT ROAD MCMINNVILLE, TN 37110	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,000.
VILLA CHARDONNAY HORSES WITH WINGS P.O. BOX 890130 TEMECULA, CA 92589	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	12,000.
SPAY / NEUTER ASSISTANCE FOR PETS, INC. 190 BLUE JAY AVENUE VONORE, TN 37885	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,400.
ANIMAL ALLIANCE OF GALVESTON CTY. 1014 BAYOU RD LA MARQUE, TX 77568	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,000.
TRUE INNOCENTS EQUINE RESCUE 17130 VAN BUREN BLVD 45 RIVERSIDE, CA 92504	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,500.
HIGH DESERT ANIMAL COALITION 9890 LILAC ROAD OAK HILLS, CA 92344	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,200.
ARABIAN RESCUE MISSION, INC. 221 BLOWTOWN RD LEITCHFIELD, KY 42754	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
BEST FRIENDS SANCTUARY, INC. 346 VOLUNTEER DRIVE JAMESTOWN, TN 38556	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
CHEATHAM CNTY ANIMAL AWARENESS FOUNDATION P.O. BOX 361 PEGRAM, TN 37143	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
<b>Total from continuation sheets</b>				

DJ AND T FOUNDATION  
C/O THE PRAPPAS COMPANY

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**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
COMPANION ANIMAL CLINIC OF THE SANDHILLS FOUNDATION P.O. BOX 148 SOUTHERN PINES, NC 28388	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
FEEDING PETS OF THE HOMELESS 116 EAST 7TH STREET #204 CARSON CITY, NV 89701	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
FIX TROUSDALE P.O. BOX 343 HARTSVILLE, TN 37074	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
FRANKLIN COUNTY HUMANE SOCIETY P.O. BOX 272 BROOKEVILLE, IN 47012	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
FRIENDS OF ANIMALS OF JACKSON COUNTY P.O. BOX 71 GAINESBORO, TN 38562	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
HIGH FOREST HUMANE SOCIETY 495 GOODMAN BRANCH RD. HOHENWALD, TN 38462	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
HUMANE SOCIETY OF JEFFERSON COUNTY P.O. BOX 653 JEFFERSON CITY, TN 37760	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
HUMANE SOCIETY OF PUTNAM CTY (TN) P.O. BOX 995 COOKEVILLE, TN 38503	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
PASSION FOR PAWS, INC. P.O. BOX 373 PALM BEACH, FL 33480	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
PEOPLE FOR ANIMALS (TN) P.O. BOX 991 FRANKLIN, TN 37065	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
PROVIDENCE ANIMAL CENTER 555 SANDY BANK ROAD MEDIA, PA 19063	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
SEVIER COUNTY HUMANE SOCIETY P.O. BOX 976 PIGEON FORGE, TN 37868	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
SPAY CAMPBELL COUNTY TENNESSEE PETS P.O. BOX 644 LAFOLLETTE, TN 37766	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
SPAY IT FORWARD EAST TN P.O.B BOX 111 CLINTON, TN 37717	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
TAKING IT TO THE STREETS 3681 SUNNYSIDE DRIVE #20037 RIVERSIDE, CA 92516	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
THE SPAY NEUTER PROJECT 640 MCGUIRE ROAD NEW MARKET, TN 37820	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
WAGS AND WHISKERS PET RESCUE, INC 524 TABOR LOOP CROSSVILLE, TN 38571	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
WHITE COUNTY HUMANE SOCIETY P.O. BOX 194 SPARTA, TN 38583	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
YOU CAN MAKE A DIFFERENCE, INC. 4959 LLOYDS RD CHAMPLAIN, VA 22438	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
RELOCATION RESCUE 5508 HWY 290 WEST #240 AUSTIN, TX 78735	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,500.
<b>Total from continuation sheets</b>				

DJ AND T FOUNDATION  
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**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
THE PET FOOD PANTRY OF OKLAHOMA, INC. P.O. BOX 57678 OKLAHOMA CITY, OK 73157	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,500.
THE HUMANE SOCIETY OF ATCHISON INC 125 N 21ST STREET ATCHISON, KS 66002	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,422.
CEASE 5801 CAMINO DEL SOL #300 BOCA RATON, FL 33433	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
CRITTER FIXERS 5173 EZBON HOLLAND RD SPRINGFIELD, TN 37172	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
PAW PLACEMENT OF NORTHERN ARIZONA, INC. 11665 N HIGHWAY 89 FLAGSTAFF, AZ 86004	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
VOLUNTEER EQUINE ADVOCATES P.O. BOX 112 GALLATIN, TN 37066	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,468.
SKAGIT ANIMALS IN NEED P.O. BOX 200 BOW, WA 98232	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,052.
CREATURES BY THERESA 1316 HICKORY ST. ST. JOSEPH, MO 64503	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,390.
REDEMPTION ROAD RESCUE, INC. 130 COOPER ANDERSON ROAD JACKSON, TN 38305	N/A	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,225.
<b>Total from continuation sheets</b>				

**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

**2018**

Name of the organization

DJ AND T FOUNDATION  
C/O THE PRAPPAS COMPANY

Employer identification number

95-4499239

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck 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 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 33 1/3% 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization <b>DJ AND T FOUNDATION</b> <b>C/O THE PRAPPAS COMPANY</b>	Employer identification number <b>95-4499239</b>
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**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	<b>ROBERT BARKER</b>  <b>PRAPPAS CO. 2275 HUNTINGTON DR. #342</b>  <b>SAN MARINO, CA 91108</b>	\$ <u>4,375,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

**DJ AND T FOUNDATION  
C/O THE PRAPPAS COMPANY**

Employer identification number

**95-4499239**

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization <b>DJ AND T FOUNDATION</b> <b>C/O THE PRAPPAS COMPANY</b>	Employer identification number  <b>95-4499239</b>
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**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 info once) ▶ \$ \_\_\_\_\_  
 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

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
MORGAN STANLEY	202.	202.	
TOTAL TO PART I, LINE 3	202.	202.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BOND INTEREST INCOME	3,357.	0.	3,357.	3,357.	
TO PART I, LINE 4	3,357.	0.	3,357.	3,357.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
TAX-EXEMPT INCOME	610.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	610.	0.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	15,660.	1,566.		14,094.
TO FORM 990-PF, PG 1, LN 16B	15,660.	1,566.		14,094.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEE	10.	0.		10.
REGISTRATION FEE	150.	0.		150.
TO FORM 990-PF, PG 1, LN 18	160.	0.		160.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	1,945.	195.		1,750.
INFORMATION TECHNOLOGY	80.	8.		72.
TO FORM 990-PF, PG 1, LN 23	2,025.	203.		1,822.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT 7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FEDERATED GOVT OBLIGATIONS PRM (GOFXX)	X		602.	602.
TOTAL U.S. GOVERNMENT OBLIGATIONS			602.	602.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			602.	602.

FORM 990-PF

CORPORATE BONDS

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ESCROW LEHMAN BROS HLDGS RATE 4.250%	6,311.	6,311.
TOTAL TO FORM 990-PF, PART II, LINE 10C	6,311.	6,311.

FORM 990-PF

OTHER ASSETS

STATEMENT 9

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
OFFICE FURNITURE & EQUIPMENT	1,278.	1,278.	1,278.
TO FORM 990-PF, PART II, LINE 15	1,278.	1,278.	1,278.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 10

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT W. BARKER C/O THE PRAPPAS COMPANY 2275 HUNTINGTON DR. #342 SAN MARINO, CA 91108	PRESIDENT 1.00	0.	0.	0.
ROBERT LOUIS VALANDRA C/O THE PRAPPAS COMPANY 2275 HUNTINGTON DR. #342 SAN MARINO, CA 91108	FINANCE OFFICER 1.00	0.	0.	0.
KENT T. VALANDRA C/O THE PRAPPAS COMPANY 2275 HUNTINGTON DR. #342 SAN MARINO, CA 91108	SECRETARY 1.00	0.	0.	0.
VICKI VALANDRA C/O THE PRAPPAS COMPANY 2275 HUNTINGTON DR. #342 SAN MARINO, CA 91108	BOARD MEMBER 1.00	0.	0.	0.
NANCY BURNET C/O THE PRAPPAS COMPANY 2275 HUNTINGTON DR. #342 SAN MARINO, CA 91108	BOARD MEMBER/ EXECUTIVE DIRECTOR 40.00	100,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		100,000.	0.	0.