Citizen Audit.org

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

2013

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For cale	endar year 2013, or tax	year beginning	, 2013,	and ending		
	DALEY III FOU N. BRAND BOULE				A Employer identification nu 38-3868975 B Telephone number (see the	
	DALE, CA 91203				818-500-1890	: instructions)
G Che	ck all that apply:	Initial return	Initial return of a form	ner public charity	C If exemption application is	s pending, check here
		Final return	Amended return		D 1 Foreign organizations, che	ck here
H C	neck type of organizati	Address change	Name change	yundation	2 Foreign organizations mee here and attach computati	
		ionexempt charitable tr	I(c)(3) exempt private for rust Other taxable p	orivate foundation	E If private foundation statu	ليا
	r market value of all assets om Part II, column (c), line	10\ ' 	counting method XC	ash Accrual	under section 507(b)(1)(A F If the foundation is in a 60), check here
► \$	570,	004. (Part I,	column (d) must be on	cash basis)	under section 507(b)(1)(B	
Part I	Analysis of Rev Expenses (The t	venue and	(a) Revenue and	(b) Net investment		(d) Disbursements
	columns (b), (c), ar sarily equal the am (see instructions))	nd (d) may not neces-	expenses per books	income	ıncome	for charitable purposes (cash basis only)
		rants, etc, received (att sch)	400,000.		THE REPORT OF THE PROPERTY OF THE PARTY OF T	
		andn is not req to att Sch B				STATE OF THE STATE
	cash investment 4 Dividends and intere	· - '	25.	2.		
ļ	5 a Gross rents	st nom securities	9,188.	9,18	8.	PERSONAL PROPERTY OF THE PROPE
	b Net rental income or (loss)					
R E	6 a Net gain/(loss) from s b Gross sales price for	sale of assets not on line 10	441.			
V E	assets on line 6a	441.		44		
N	8 Net short-term	apia gaiED	CONTRACTOR OF THE PARTY OF THE			The state of the s
U E	9 Income modifica	itions O	A CAPPART OF THE SERVICE OF THE SERV	AND A STATE OF THE	MAN A MAN TERRATED OF THE	建筑を成立し、東京デジ
	10 a Gross Gales less returns allowances AUC	2 1 2014 0				
	goodš solīd	SS		四种类形态位		
	c Gross profit (Hoss) (att set)			の対象に対象がいいない。	3 34	
	TI CHILDRENG BIRDER					
	12 Total. Add lines		409,654.	9,65	4. 0.	和自由是加州的民产家的
	Compensation of office 14 Other employee salar	cers, directors, trustees, etc. ries and wages	0.	· · · · · · · · · · · · · · · · · · ·		
	15 Pension plans, 6	employee benefits				<u> </u>
A	16 a Legal fees (attach sc		2,890.			
M	b Accounting fees (attace) c Other prof fees (attace)		1,000.			
O N	17 Interest				-	
OPERAT	18 Taxes (attach schedule)(see		165.	8	0.	
A A	19 Depreciation (att sch) and depletion	on				
N VE	20 Occupancy	ices, and meetings				
	21 Travel, conferen22 Printing and pub				-	
AND		(attach schedule)				
N S		EE STATEMENT 4	2,087.	2,08	7.	
Ě	expenses. Add li	and administrative ines 13 through 23	6,142.	2,16	7.	
Š		grants paid PART XV	38,000	most designation of the state of	从海河南岭西西 岛(代	38,000.
	Add lines 24 and	and disbursements. 1 25 from line 12: ue over expenses nts ne (if negative, enter -0-) (if negative, enter 0-) on Act Notice, see insti	44,142.	2,16	₇ .] 0.	38,000.
}	27 Subtract line 26	from line 12:	Berlin and War			NEW PROPERTY.
	a excess of revent	ue over expenses nts	365,512.	的影响。		
2	b Net investment incom	ne (if negative, enter -0-)	。他 和 《公司》等的基準	7,48		THE PROPERTY OF THE PARTY OF TH
<u> </u>			**************************************	4 中心,公然是这个种 3	™ 0.	

The second	<u> </u>	Attached schedules and	amounts in the description id of-year amounts only	Beginning of year	End	of year
Ra r	(alisi	Balance Sheets Additional Sheet Sheets column should be for en (See instructions)	id of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		17,580.	15,525	. 15,525.
	2	Savings and temporary cash investmen	ts	20,340.	212,583	
	3	Accounts receivable	.			A CHARLES TO THE
		Less allowance for doubtful accounts		The state of the s	**************************************	
	4	Pledges receivable			(本) "	PER THAT THE TOTAL CO.
	~	Less allowance for doubtful accounts		A SECTION OF THE SECT		at the transfer of the seal
	5	Grants receivable				
						
	6	Receivables due from officers, directors, trustees, a disqualified persons (attach schedule) (see instruc	and other tions)			
	7	Other notes and loans receivable (attach sch)	•	PROBLEM TO THE	京本学 的一种性性的	S. W. P. S. L. P. W. P.
A		Less allowance for doubtful accounts			111111111111111111111111111111111111111	in 185-12 and head of the Salah Constitution
S	8	Inventories for sale or use				
A S E T	9	Prepaid expenses and deferred charges	•			
T S	1	Investments – U.S. and state government				
3		obligations (attach schedule)	5110			<u> </u>
	1	Investments — corporate stock (attach schedule)				
	۱	: Investments — corporate bonds (attach schedule)		England Toll 20 7 th Will The Same And	MARINE SAMONAMENTO	CR - Market T. ACCO. Publishers & Area T. and
	11	Investments – land, buildings, and equipment basis	· 			
	}	Less accumulated depreciation (attach schedule)	•			
	12	Investments - mortgage loans				
	13	Investments - other (attach schedule)	STATEMENT 5	183,671.	358,995	. 341,896.
	14	Land, buildings, and equipment, basis	•	THERETER		
		Less. accumulated depreciation (attach schedule)		and the state of t		
	15 16	Other assets (describe ► Total assets (to be completed by all file)			
	10	see the instructions Also, see page 1, i	rs – item I)	221,591.	587,103	. 570,004.
L	17	Accounts payable and accrued expense				7. 3-63 PAR 32 LIFE
A	18	Grants payable				
B	19	Deferred revenue				
-	20	Loans from officers, directors, trustees, & other di	squalified persons			
Ī	21	Mortgages and other notes payable (attach schedul	le)			
Ţ	22	Other liabilities (describe ►)			
Ė S						
<u> s </u>	23	Total liabilities (add lines 17 through 22	<u> </u>	0.	0	
		Foundations that follow SFAS 117, che and complete lines 24 through 26 and li		-		
N F	24	Unrestricted				
E U	25	Temporarily restricted				
' D	26	Permanently restricted				
A B A L A		Foundations that do not follow SFAS 1 and complete lines 27 through 31.	17, check here.			
SA	27	-	funda	001 501	F07 400	
ELTA	27	Capital stock, trust principal, or current		221,591.	587,103	
SNC	28	Paid-in or capital surplus, or land, building, and e	•			
O E	l	29 Retained earnings, accumulated income, endowment, or other funds		001 501	507 100	
RS	30 31	Total net assets or fund balances (see a Total liabilities and net assets/fund bala (see anstructions)		221,591.	587,103	
Par	e Ha	Analysis of Changes in Net Ass	ets or Fund Ralan	221,591.	587,103	· 東京學園工作學院 門外以下门
		<u> </u>				
	end-d	net assets or fund balances at beginning of-year figure reported on prior year's ret	g of year – Part II, colui urn)	mn (a), line 30 (must ag	ree with 1	001/071
2 Enter amount from Part I, line 27a						
3	Other i	ncreases not included in line 2 (itemize)	· 		3	
4	Add I	ines 1, 2, and 3			4	587,103.
5	Decrea	ses not included in line 2 (itemize)	• 		5	
6	Total	net assets or fund balances at end of ve	ear (line 4 minus line 5)	- Part II. column (b). lir	ne 30 6	587 103

(a) List and descri	be the kind(s) of property sold (e.g., reause, or common stock, 200 shares MLC	al estate,	(b) How acq P — Purch D — Donai	ase ((C) Date acquired month, day, year)	(d) Date sold (month, day, year)
1a MUTUAL FUND CAPIT	AL GAIN DISTRIBUTIONS		P		VARIOUS	12/31/13
	AL GAIN DISTRIBUTIONS		Р		VARIOUS	12/31/13
С						
d						
e		 	L	,		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal			(h) Gain or (e) plus (f) mi	
a176						176.
b 265	5.			_		265.
Complete only for accets the	l wing gain in column (h) and owned by	the foundation on 12/31/69				
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a			(I) Gains (Colu minus column (k), -0-) or Losses (fro	, but not less
a						176.
b						265.
с					-	
d						
е						
2 Capital gain net income or (n	net capital loss) - If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	- [2		441.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) a	nd (6)	ľ			
If gain, also enter in Part I, III in Part I, line 8	ne 8, column (c) (see instructions) If (li	oss), enter -0-	-	3		0.
Part V Qualification Unc	ler Section 4940(e) for Reduce	d Tax on Net Investm	ent Incor	ne		
If 'Yes,' the foundation does not qu	ection 4942 tax on the distributable amoralify under section 4940(e). Do not combat in each column for each year, see the (b). Adjusted qualifying distributions	plete this part	any entries	(oolum	(d) Distribution In (b) divided b	
beginning in)		Honoraniable-use ass	eis	(coluit	iii (b) aividea L	y column (c))
2012						
2011						
2010						
2009						
2008						
2 Total of line 1, column (d)				2		···
3 Average distribution ratio for number of years the foundation	the 5-year base period — divide the tota on has been in existence if less than 5	ol on line 2 by 5, or by the years		3		
4 Enter the net value of noncha	aritable-use assets for 2013 from Part X	, line 5		4		
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)			6		
7 Add lines 5 and 6				7		
8 Enter qualifying distributions	from Part XII, line 4		. [8		
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, II	ne 1b, and complete that pa	irt using a 1	% tax	rate See the	

1 a Earny tayeding fauncations decorbed in setal of ASSQ(QC), cleck here In an ether W/K on like Dear of ruling or ethermation sites Dear of ruling or ething of the sites Interest Dear of ruling or ething	Pai	rt:VI. 🕾 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – sec	instru	uction	5)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b c All other domestic foundations with 2% of the 27b Extent foreign grenzshore etter 4% of Part I, line 12b c All other domestic foundations only Others enter 4-0 and 1 a state of the 11 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 4-0 and 1	1 a		-	200			Mr.
check here				1			
c All other connects foundations enter 2% of line 27s. Exempt foreign organizatives orter 4% of Part I, vine 12, column (b) 2 Tax under section \$111 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add lines 1 and 2 9 Subtitle A (norone) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment incomes. Subtract line 4 from line 3 if zero or less, enter -0. 6 Tax paid with application for extension of time to file (Form 8868) 6 Betieven the component organizations - Lax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Betieven the total or line 5 and 8 inner than line 1 inner 1 inn	١		1	1 4 - 37-57	*i 1 ·	1	<u> 150.</u>
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3 1.50. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Criditis/Payments a 2013 estimated tax prints and 2012 everpayment credited is 2013 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due If the total of lines 5 and 8 a more than line 7, enter amount owerpaid 10 time the amount of line 10 to be Credited to 2014 estimated tax. P = Tax between the file of a more than 100 to be Credited to 2014 estimated tax. P = Tax between the file of a more than 100 to be Credited to 2014 estimated tax. P = Tax between the file of the control of the control of the activities and copies of any materials published or distributed by the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? If the answer is 'Yes' to Tao r 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 b L X If Yes, internount (if any) Odd uring the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is 'Yes' to Tao r 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 b L X 1 b L X 1 b L X 1 c L X 2 L Has the Toundation mercinity of any parid by the foundation mercinity of the connection with the activities 2 L Has the dividend of any parid by the foundation dividend the parity of the connection that the connection with the activities of the connection with the activities of the connection of the activ	2		2				0.
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8 Enter any penalty for underpayment of estimated tax Check here		· · · · · · · · · · · · · · · · · · ·			90 a	KARTINET Karistan	Come of a
9 Tax due If the total of lines 5 and 8 is more than hine 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be. 'Predited to 2014 estimated tax Refunded Part VII-As Statements Regarding Activities 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of the activities (section 4955) imposed during the year: (1) On the foundation S 0 2 2 On foundation managers S 0 2 2 No foundation managers S 0 No foundation managers S 0 No foundation managers S 0 No f	7		7				0.
10 Overpayment If line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2014 estimated tax 2 Tark THAS Statements Regarding Activities 1 a 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for 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 c Did the foundation file Form 1120-PDL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0 (2) On foundation managers \$ 0. 2 Has the foundation engaged in any parid by the foundation during the year for political expenditure tax imposed on foundation managers \$ \$ 0. 2 Has the foundation made any changes, not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 by If 'Yes,' attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By Isanguage in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no manidatory directions that conflict with the state law remain in the governing instrument so that no manidationy directions that conflict with the state law remain in the governing instrument so that no manidation (e), and Part XV 8 a Enter the states to which the foundation reports or with which it is registered (see instructio	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			
11 Enter the amount of line 10 to be Credited to 2014 estimated tax Part VIII-As Statements Regarding Activities	9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9			1	L50.
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	10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their na and addresses SEE STATEMENT	ames 1 6		10	Х	

	a 990-PF (2013) J.A. DALEY III FOUNDATION at VII-A: Statements Regarding Activities (continued)	<u>3</u> 8-	<u>386897</u>	5	F	Page :
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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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualificadvisory privileges? If 'Yes,' attach statement (see instructions)	ed persor	n had	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address • N/A	applicatio	on?	13	Х	<u> </u>
14	The books are in care of ► KIRK BROBERG Telephone		818-5	00-1	890	
15	Located at 700 N. BRAND BLVD., SUITE 560 GLENDALE CA ZIP + 4 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	210	03 15	N/A		N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?	thority ov	er a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name	me of the				day.
Da	foreign country ► TVII-B Statements Regarding Activities for Which Form 4720 May Be Required			1.5.4	4 1 2	U
:Fa				Personal F	V	No.
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			2.156	Yes	No
1 7	a 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?	Yes	X No	YTY.	新します。 1000年までは 1000年までは、100	2 3 4 7 1 2 3 4 9 2 3 4 9
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No	204 A	1.4	-
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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)?	Yes	X 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)	Yes	XNo			
J	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)?			1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				滩
•	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 2013?			1 c		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)).					
i	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes	X			
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20					20.4
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a					
	all years listed, answer 'No' and attach statement – see instructions)			2 b	N	/A_
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20, 20	ere				
3 ;	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ł	o If 'Yes,' did it have excess business holdings in 2013 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 2013)	_	_	3 b	N	/A
4 8	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
	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 2013?			4 b		X
BAA			Fo	orm 99	0-PF	(2013)

Rantivii-Bastatements Regarding Activit	ies for which Forn	n 4/20 May Be Rec	juirea (continued	<i>')</i>	
5a During the year did the foundation pay or incui (1) Carry on propaganda, or otherwise attempt	•	(section 4945(a))?	□ Voc. 5	V No.	
(2) Influence the outcome of any specific publ	_		∐ Yes [ː	X No	新
on, directly or indirectly, any voter registra	tion drive?		— — ←	X No	
(3) Provide a grant to an individual for travel,		•	∐ Yes ∐	X No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	ian a charitable, etc, orc 4940(d)(2)? (see instruc	ganization described tions)	Yes	X No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or or animals?	Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qual a current notice regardi	ualify under the exception ng disaster assistance	ons	5 b	N/A
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ [
c If the answer is 'Yes' to question 5a(4), does t tax because it maintained expenditure respons If 'Yes,' attach the statement required by Regulation	sibility for the grant?		N/A Yes [No	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or indir	ectly, to pay premiums	Yes	X No	
b Did the foundation, during the year, pay premi	ums, directly or indirect	ly, on a personal benefi	t contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	ation a party to a probib	uted tay shelter transac	tion? Yes	X No	
b If 'Yes,' did the foundation receive any proceed				N/A 7b	Esta Historia
Part VIII	ectors, Trustees, Fo	undation Managers	, Highly Paid Emp	oloyees,	
and Contractors 1 List all officers, directors, trustees, foundation	managers and their co	mpaneation (see instru	ctions)		
List all officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allo	
KIRK O. BROBERG	PRES./DIRECT	0.	0.		0
700 N. BRAND BLVD., SUITE 560 GLENDALE, CA 91203	1.00				
HENRY M STUMPF	VP/DIRECTOR	0.	0.		0
700 N BRAND BLVD., SUITE 560	1.00				
GLENDALE, CA 91203					
MARY COTA	VP/SEC/DIREC	0.	0.	·	0
700 N. BRAND BLVD., SUITE 560 GLENDALE, CA 91203	1.00				
2 Compensation of five highest-paid employees	(ather than these inclu	ded on line 1 see inc	hustians) If none on	hter 'NONE '	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense	account
paid more than \$50,000	hours per week devoted to position	(c) compensation	employee benefit plans and deferred compensation	other allo	
NONE					
				_	
				_	
Total number of other employees paid over \$50,000			···-	•	

1 1	and Contractors (continued)		•
3	Five highest-paid independent contractors for professional services (see inst	ructions). If none, enter 'NONE.'	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		
			_
			_ · ·
lotai	number of others receiving over \$50,000 for professional services		0
Par	X-A Summary of Direct Charitable Activities		
			
List the	foundation's four largest direct charitable activities during the tax year. Include relevant statistical ations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1	N/A	-	
•			
2			
3			
4			
Parl	X-B Summary of Program-Related Investments (see instru	ctions)	
	ribe the two largest program-related investments made by the foundation during	ng the tax year on lines 1 and 2	Amount
1			
	<u>N/A</u>		
2			
All of	hav program related investments. Can maturate		
	her program-related investments. See instructions		
3			
Total	Add lines 1 through 3		
BAA	, as mos i anough o		0. Form 990-PF (2013)
			1 01111 330-FF (2013)

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	1 a	210 564
	b Average of monthly cash balances	1 b	319,564. 86,310.
	c Fair market value of all other assets (see instructions)	 	00,310.
		1 c	405 074
	d Total (add lines 1a, b, and c)	1 d	405,874.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
_	(attach detailed explanation) 1e 0.	23.	
	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	405,874.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	6,088.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	399,786.
6	Minimum investment return. Enter 5% of line 5	6	19,989.
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating	foundations
	and certain foreign organizations check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	19,989.
2	a Tax on investment income for 2013 from Part VI, line 5 2a 150.	TAPACY.	
	b Income tax for 2013 (This does not include the tax from Part VI) 2b		
	c Add lines 2a and 2b.	2 c	150.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	19,839.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	19,839.
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	19,839.
Dá	The VIII Auglifying Dictributions (accumpts schools)		
r,a	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	100 M	
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1 a	38,000.
	b Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
	b Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	38,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	30 000
J	Adjusted qualifying distributions. Subtract line 5 from line 4		38,000.

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

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Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				19,839.
2 Undistributed income, if any, as of the end of 2013	The state of the s	The second second		ALTONOMIC TOLEN
a Enter amount for 2012 only	" A STATE OF THE S	建设,沙沙 克	0.	TO THE STREET OF THE STREET
b Total for prior years 20, 20, 20		0.	Market of Bright	And the second s
3 Excess distributions carryover, if any, to 2013				PARTY SET
a From 2008	· · · · · · · · · · · · · · · · · · ·		医艾克曼艾克克	
b From 2009	The Section			
c From 2010 d From 2011		となると思うなからは、一般になり		
e From 2012 24,347.				
f Total of lines 3a through e	24,347.			
4 Qualifying distributions for 2013 from Part		Carlo Control of the Control	ALL THE STATE OF T	数字数数据字类数据
XII, line 4 ► \$ 38,000.			A LONG TO STATE	Rest Control
a Applied to 2012, but not more than line 2a	经经济 公司	(1950年)。严护会(3)A	0.	され 大学
b Applied to undistributed income of prior years			RATE OF STATE	
(Election required — see instructions)		0.		沙洲。这些一种 ,
c Treated as distributions out of corpus (Election required – see instructions)	0			
d Applied to 2013 distributable amount	斯普神经专家 公司公司			19,839.
e Remaining amount distributed out of corpus	18,161.	ST CONTRACTOR		ANSTERNATION (1) (1)
5 Excess distributions carryover applied to 2013	0.		Control of the second	0.
(If an amount appears in column (d), the same amount must be shown in column (a))	TO THE PARTY OF TH	WAR THE TANK		THE WARREN
same amount must be snown in column (a))				
6 Enter the net total of each column as				
indicated below:	ALL SAMONES			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	42,508.			And the State Stat
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed	一种对于大型工作	0.	THE PROPERTY OF	
d Subtract line 6c from line 6b Taxable				
amount – see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from				
line 2a Taxable amount — see instructions	the second second	A. Property (Section of the Section	U.	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of	The state of the s	I CLASSICAL AND	A THE WAR TO A FE	
corpus to satisfy requirements imposed		The second of the Single		
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	l 0.			
8 Excess distributions carryover from 2008 not		LOURS HATTERN W.		TOTAL PROPERTY.
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014.		注:10.00000000000		
Subtract lines 7 and 8 from line 6a	42,508.	二、 一、		
10 Analysis of line 9	一种"			
a Excess from 2009	The second of the same	The state of the same are	and the second second	
b Excess from 2010	The state of the s	THE WAY IN THE SERVE		
c Excess from 2011	و المراجع المر			
d Excess from 2012 . 24, 347.				The state of the state of
e Excess from 2013 18, 161.	品。 增达。 参拜,北盟刘	一、温度等不多一个	14 THE STATE OF T	是"特别"。 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十

Form 990-PF (2013) J.A. DALEY III F				38-386897	5 Page 10
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or d is effective for 2013, enter the date of the i	ruling			_	T
b Check box to indicate whether the foundation		rating foundation de		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	-	Prior 3 years	1 (1) 2010	4 N = 1 . 1
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of line 2a	<u>.</u>				
c Qualifying distributions from Part XII, line 4 for each year listed			ļ		
d Amounts included in line 2c not used directly for active conduct of exempt activities				ļ.————	
 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	<u> </u>		-		
(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	ł	}	
 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 assets at any time during the	(Complete thi e year — see i	s part only if the nstructions.)	e foundation ha	nd \$5,000 or moi	e in
Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have NONE	ave contributed me	ore than 2% of the to than \$5,000). (See s	otal contributions re section 507(d)(2))	ceived by the founda	ation before the
b List any managers of the foundation who o a partnership or other entity) of which the t NONE	wn 10% or more o oundation has a 1	f the stock of a corp 0% or greater interes	oration (or an equa st	lly large portion of th	e ownership of
2 Information Regarding Contribution, Gran- Check here ► X if the foundation only m requests for funds If the foundation makes complete items 2a, b, c, and d	nakes contributions s gifts, grants, etc	to preselected char (see instructions) to	itable organizations individuals or organ	nizations under other	
a The name, address, and telephone numbe	r or e-mail of the p	erson to whom appl	ications should be a	addressed	
b The form in which applications should be s	ubmitted and infor	mation and materials	s they should includ	le	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitab	le fields, kinds of in	nstitutions, or other fa	actors
		EEA0310L 07/10/13		F	orm 990-PF (2013)

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Ye				r
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Julius of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	oonanbadon	
a Paid during the year HOLY FAMILY HIGH SCHOOL 400 EAST LOMITA AVE GLENDALE , CA 91205			PURCHASE OF COMPUTER EQUIPMENT	30,000.
THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON DC, DC 20002		509(A)(GENERAL OPERATING SUPPORT	2,000.
RONALD REAGAN FOUNDATION 40 PRESIDENTIAL DRIVE SIMI VALLEY, CA 93065		509(A)(1)	GENERAL OPERATING SUPPORT	2,000.
SEMPER FI FOUNDATION 825 COLLEGE BLVD OCEANSIDE, CA 92057		509(A)(1)	GENERAL OPERATING SUPPORT	2,000.
NATIONAL RIFLE ASSOCIATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030		501(C)(4)	GENERAL OPERATING SUPPORT	2,000.
T-4-1		<u> </u>	<u> </u>	
b Approved for future payment		I	<u>►</u> 3a	38,000.
a pproved for factor payment				
Total			► 3b	

Part XVI A Analysis of Income-Producing Activities

Ente	r aross	s amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(-)
1		ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions)
a	·						
t	· <u> </u>						
C	:						
C	!						
6	<u> </u>				ļ		
f							
_		and contracts from government agencies bership dues and assessments				<u> </u>	
2 3		t on savings and temporary cash investments			1.4	25.	
4		ends and interest from securities			14 14	9,188.	· · · · · · · · · · · · · · · · · · ·
5		ental income or (loss) from real estate	**************************************			9,100.	是是在一个
-		financed property	1 1 41	1 1-130 130 12 14 17 12 12	marker it	THE STATE OF THE S	<u> </u>
		ebt-financed property					
6		ntal income or (loss) from personal property					
7		investment income					
8		(loss) from sales of assets other than inventory	<u> </u>		18	441.	
9		ncome or (loss) from special events		 	10	441.	
10		s profit or (loss) from sales of inventory					
11		revenue	PERMIT NOW	Marin of the second second	1. A. T.		
			1 S. S. Andrews Sec.	THE STATE STATE OF ST	15. 1 17; 1 1 to	a remarkable of the	Light bleakert, professioners a service service of A
t			1		 		
c	:						
c	1						
e	·—						
12	Subto	otal Add columns (b), (d), and (e)			23 1 Tel	9,654.	
13	Total.	. Add line 12, columns (b), (d), and (e)				13	9,654.
(See	works	heet in line 13 instructions to verify calculation	ns)				
Par	t XVI	B Relationship of Activities to the	e Accompl	ishment of Exempt	t Purpo	oses	
	e No. ▼	Explain below how each activity for which incaccomplishment of the foundation's exempt	come is repor purposes (oth	ted in column (e) of Par her than by providing fun	ds for su	contributed importantly t uch purposes) (See inst	o tne ructions)
	I/A		· · · ·	2,			<u> </u>
iv	/ Δ						
							
							
							 -
					 ,		
						···	
							
	 -			·			
			_				
						·	
						· · · · · · · · · · · · · · · · · · ·	

Form 990-PF (2013) J.A. DALEY III FOUNDATION 38-386897 Paint XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

descri	e organization direct bed in section 501(c) ig to political organiz	of the Code (ot	ngage in any of the than section	he following with 501(c)(3) organi	any othe zations) (er organization or in section 52	ı 27,	Yes No
a Transf	fers from the reportin	ng foundation to	a noncharitable e	exempt organiza	tion of			
(1) Ca	ash							1 a (1) X
(2) Of	ther assets							1 a (2) X
b Other	transactions							THE STATE OF THE S
(1) Sa	ales of assets to a no	oncharitable exe	mpt organization					1 b (1) X
(2) Pu	urchases of assets fr	om a noncharita	ble exempt organ	nızatıon				1 b (2) X
(3) Re	ental of facilities, equ	iipment, or other	rassets					1 b (3) X
(4) Re	eimbursement arrang	jements						1 b (4) X
\-	oans or loan guarante							1 b (5) X
(6) Pe	erformance of service	es or membersh	ip or fundraising	solicitations				1 b (6) X
c Sharır	ng of facilities, equipr	nent, mailing lis	ts, other assets,	or paid employe	es			1 c X
d If the a the go any tra	answer to any of the lods, other assets, of ansaction or sharing	above is 'Yes,' or r services given arrangement, sh	complete the following the reporting now in column (di	owing schedule. foundation. If the) the value of the	Column of foundate goods,	(b) should alwa ion received le other assets, o	ays show the sess than fair more services rec	fair market value of narket value in ceived
(a) Line no	(b) Amount involved	(c) Name	of noncharitable exem	pt organization	(d)	Description of trai	nsfers, transaction	ns, and sharing arrangements
1A(1)	2,000	NATIONAL	RIFLE ASSO	DC.	DONAT	ION FOR G	ENERAL OF	PERATING SUPPORT
							_	
		_						
								··
						_		
		_						
							·	
descri	foundation directly o bed in section 501(c) ,' complete the follow	of the Code (ot	ited with, or relat her than section	ted to, one or mo 501(c)(3)) or in s	ore tax-ex section 52	kempt organiza 27?	ations	Yes X No
	(a) Name of organiza	ition	(b) Type	of organization		(0) Description	of relationship
N/A							·	
		-						
	·		<u> </u>					
Under	r penalties of perjury, I declar ct. and complete Declarati	e that I have examined on of preparer (other	this return, including an	ccompanying schedules	s and statem	ents, and to the best	t of my knowledge a wledge	and belief, it is true,
Sign Here		OB	Cy	8/18/		Dir	ector	May the IRS discuss this return with the preparer shown below
l —	nature of officer or trustee		<i>d</i>	Date	Titl	e — —		(see instructions)?
L	Print/Type preparer's r	name	Preparer's	Agyalure /	.///	Date	Check	If PTIN
Paid	DAVID F. LI	LEWELLYN	DAVID	F LIEWEID		8/11/14	self-employe	
Preparer		MCCORD & I		CCOUNTANCY		0/11/13		952795473
Use Only	· 1	1150 FOOTH		#G				
Joe Only		LA CANADA,					Phone no	(818) 952-1040
BAA						<u> </u>		Form 990-PF (2013)
								200 (2010)

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
► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545 0047

2013

Name of the organization		Employer identification number					
J.A. DALEY III FOUNDATION	38-3868975						
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						
	527 pointed organization						
Form 990-PF	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a privar	te foundation					
		te roundation					
	501(c)(3) taxable private foundation						
Check if your organization is covered by the Ge	neral Pula or a Special Pula						
	•						
Note. Only a section 501(c)(7), (8), or (10) organ	nization can check boxes for both the General Rule and a Spe	ecial Rule See instructions					
General Rule							
X For an organization filing Form 990, 990-EZ	, or 990-PF that received, during the year, \$5,000 or more (in	money or property) from any one					
contributor (Complete Parts I and II)							
Special Rules							
For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III							
•	ition filing Form 990 or 990-EZ that received from any one co	ntributor during the year					
contributions for use exclusively for religious	s, charitable, etc. purposes, but these contributions did not to	tal to more than \$1,000					
ourpose. Do not complete any of the parts i	ontributions that were received during the year for an <i>exclusiv</i> inless the General Rule applies to this organization because i	<i>rely</i> religious, charitable, etc,					
religious, charitable, etc, contributions of \$5	,,	► \$					
Carrie A.	No. Const. I.B. L						
Caution: An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the	filing requirements of Schedule B (Form 990, 990-EZ, or 990	-PF)					
BAA For Paperwork Reduction Act Notice, see	the Instructions for Form 990, 990EZ, Schedule B (Form 990, 990-EZ, or 990-PF) (2013)					
or 990-PF.							

Page

of

1 of **Part 1**

J.A. DALEY III FOUNDATION

Employer identification number

38-3868975

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp	pace is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPH A DALEY III REVOCABLE TRUST 700 N BRAND BLVD., SUITE 560 GLENDALE, CA 91203	\$400,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions)

e 1

1 of Part II

Name of organization

Employer identification number

J.A. DALEY III FOUNDATION 38-3868975

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if ad	ditional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
	<u></u>	 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u></u>		
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u></u>	 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
AA		Schedule B (Form 990, 990-E2	, or 990-PF) (201

BAA

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

2013	FEDERAL STATEMENTS	PAGE 1
CLIENT 1760	J.A. DALEY III FOUNDATION	38-3868975
8/11/14		07 28AM
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES		
LEGAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 2,890. TOTAL \$ 2,890. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
TAX PREPARATION FEE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,000. \$ 1,000. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
FEDERAL INCOME TAX REGISTRY OF CHARITABLE TRUST STATE INCOME TAX	10.	(D) CHARITABLE PURPOSES \$ 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
INVESTMENT EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME \$ 2,087. \$ 2,087. \$ 2,087. \$ 2,087. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.

2013

FEDERAL STATEMENTS

PAGE 2

CLIENT 1760

J.A. DALEY III FOUNDATION

38-3868975

8/11/14

07 28AM

STATEMENT 5 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE		 R MARKET VALUE
OTHER PUBLICLY TRADED SECURITIES				
8073 SHS DOUBLELINE TOTAL RET. BOND FUND 19540 SHS LORD ABBETT SHORT DUR INC. FD. 8291 SHS PIMCO ALL ASSET ALL AUTH. FUND 7562 SHS PIMCO UNCONSTRAINED BOND FD	COST COST COST COST	\$	91,745. 90,356. 90,069. 86,825.	\$ 87,035. 88,911. 82,085. 83,865.
	TOTAL	\$	358,995.	\$ 341,896.

STATEMENT 6 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR

ADDRESS OF SUBSTANTIAL CONTRIBUTOR

JOSEPH A DALEY III REVOCABLE TRUST

700 N BRAND BLVD., SUITE 560 GLENDALE, CA 91203

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545 1709

- THE THE TYPE TO							
If you ar	e filing for an Automatic 3-Month Extension, com	plete only P	art I and check this box		<u> </u>		
If you ar	e filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II (on page 2 of this t	form)			
Do not comp	plete Part II unless you have already been granted	d an automa	itic 3-month extention on a previously file	ed Form 8868			
request an e Associated \	ling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in Mith Certain Personal Benefit Contracts, which ming of this form, visit www irs gov/efile and click o	automatic) : Part I or Par ust be sent f	3-month extension of time. You can elect tt II with the exception of Form 8870, Info to the IRS in paper format (see instructio	tronically file Form 8 ormation Return for 1	868 to Fransfers		
Part I	Automatic 3-Month Extension of Time.	Only subm	nit original (no copies needed).				
A corporatio	n required to file Form 990-T and requesting an a	utomatic 6-i	month extension — check this box and co	omplete Part I only	▶ □		
All other cor income tax i	porations (including 1120-C filers), partnerships, l eturns	REMICs, and		an extension of time iving number, see in			
	Name of exempt organization or other filer, see instructions		Litter mer sidenti	<u> </u>	Employer identification number (EIN) or		
Type or	The state of the s						
print	T A DATES THE EQUADABLE OF						
.	J.A. DALEY III FOUNDATION Number, street, and room or suite number. If a P.O. box, see	instructions		38-3868975 Social security number (SSN)		
File by the due date for				, , , , , , , , , , , , , , , , , , , ,			
filing your return See	700 N. BRAND BOULEVARD #560 City, town or post office, state, and ZIP code. For a foreign ad	dress see instr	uctions				
Instructions		a. 000, 000 m3ti	40.0				
	GLENDALE, CA 91203						
Enter the Re	eturn code for the return that this application is for	(file a sepa	arate application for each return)		04		
Application Is For		Return Code	Application Is For		Return Code		
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)	n)			
Form 990-Bl	-	02	Form 1041-A		08		
Form 4720 (ndividual)	03	Form 4720 (other than individual)		09		
Form 990-Pf		04	Form 5227		10		
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990-T	(trust other than above)	06	Form 8870		12		
Telephor If the org If this is check the exter I reque	As are in the care of KIRK BROBERG The No 818-500-1890 The part of the group and the group and the group and the group are the group and the group are the	iness in the digit Group heck this bo	Exemption Number (GEN) If and attach a list with the named to file Form 990-T) extension of time	this is for the whole the and EINs of all	5 ,		
► X ►	calendar year 20 13 or tax year beginning , 20 ax year entered in line 1 is for less than 12 month ange in accounting period		<u></u>	al return			
3 a If this a	application is for Forms 990-BL, 990-PF, 990-T, 4: undable credits. See instructions	720, or 6069	, enter the tentative tax, less any	3a\$	150.		
b If this a tax pay	application is for Forms 990-PF, 990-T, 4720, or 6 ments made. Include any prior year overpaymen	069, enter a t allowed as	iny refundable credits and estimated a credit	3 b \$	0.		

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

150.

3 c |\$