#### FRITH-SMITH & ARCHIBALD, LLP 6355 TOPANGA CANYON BLVD, SUITE #400 WOODLAND HILLS, CA 91367

PRADER-WILLI CALIFORNIA FOUNDATION 514 N. PROSPECT AVENUE STE 110-LL REDONDO BEACH, CA 90277

DEAR CLIENT,

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF YOUR INCOME TAX RETURNS FOR THE PERIOD ENDED DECEMBER 31, 2014 FOR:

PRADER-WILLI CALIFORNIA FOUNDATION AS FOLLOWS...

- 2014 990 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
- 2014 SCHEDULE A PUBLIC CHARITY STATUS AND PUBLIC SUPPORT
- 2014 SCHEDULE B SCHEDULE OF CONTRIBUTORS
- 2014 SCHEDULE D SUPPLEMENTAL FINANCIAL STATEMENTS
- 2014 SCHEDULE I GRANTS & OTHER ASSIST. TO ORG/GOV/IND. IN THE U.S
- 2014 SCHEDULE O SUPPLEMENTAL INFORMATION TO FORM 990 OR 990EZ
- 2014 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION
- 2014 CALIFORNIA FORM 199 EXEMPT ORGANIZATION STATEMENT OF RETURN
- 2014 RRF-1 REGISTRATION/RENEWAL FEE REPORT
- 2014 CALIFORNIA 8453-EO E-FILE RETURN AUTHORIZATION FOR EXEMPT ORG.

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

MARY ARCHIBALD, CPA CPA FRITH-SMITH & ARCHIBALD, LLP

# FRITH-SMITH & ARCHIBALD, LLP 6355 TOPANGA CANYON BLVD, SUITE #400 WOODLAND HILLS, CA 91367

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INSTRUCTIONS FOR FILING
PRADER-WILLI CALIFORNIA FOUNDATION
FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION
FOR THE PERIOD ENDED DECEMBER 31, 2014

SIGNATURE...

THE ORIGINAL IRS E-FILE SIGNATURE AUTHORIZATION FORM SHOULD BE SIGNED (USE FULL NAME) AND DATED BY THE TAXPAYER.

FILING...

RETURN YOUR SIGNED FORM 8879-EO TO:

FRITH-SMITH & ARCHIBALD, LLP 6355 TOPANGA CANYON BLVD, STE #400 WOODLAND HILLS CA 91367

OR FAX YOUR SIGNED FORM 8879-EO TO:

FRITH-SMITH & ARCHIBALD, LLP MARY ARCHIBALD, CPA 818-774-3780

PAYMENT OF TAX...
NO PAYMENT OF TAX IS REQUIRED.

FORM 8879-EO SERVES AS A REPLACEMENT FOR YOUR SIGNATURE THAT WOULD BE AFFIXED TO FORM 990 IF YOU PAPER FILED YOUR RETURN. PLEASE DO NOT SEPARATELY FILE FORM 990 WITH THE INTERNAL REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN WHICH IS DUE ON NOVEMBER 16, 2015. WE WOULD APPRECIATE YOUR RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE INTERNAL REVENUE SERVICE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

## Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2014, or fiscal year beginning 01/01, and ending 12/31.

OMB No. 1545-1878

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number 95-3480752 PRADER-WILLI CALIFORNIA FOUNDATION Name and title of officer RENEE TARICA, TREASURER Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0on the applicable line below. Do not complete more than 1 line in Part I. X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1a Form 990 check here ▶ **b** Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here ▶ Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5), 4b Form 990-PF check here ▶ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b Form 8868 check here ▶ Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only lauthorize FRITH-SMITH & ARCHIBALD, LLP to enter my PIN 5 as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date  $\triangleright 11/06/2015$ **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 0 0 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date  $\rightarrow 11/06/2015$ ERO's signature **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

4E1676 1.000

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2014)

# Form **990**

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Informat	tion about For	n 990 and its	instructions is at	www.irs.gov/form990.
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A For the 2014 calendar year, or tax year beginning , 2014, and ending 20 D Employer identification number C Name of organization **B** Check if applicable PRADER-WILLI CALIFORNIA FOUNDATION 95-3480752 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Name chang 514 N. PROSPECT AVENUE #110-LL (310) 372-5053Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code Amended REDONDO BEACH, CA 90277 G Gross receipts \$ 302.987. Application pending H(a) Is this a group return for **F** Name and address of principal officer: RENEE TARICA Yes X Nο subordinates' 514 N PROSPECT AVE, #110 LL REDONDO BEACH, CA 90277 H(b) Are all subordinates included? Yes No X | 501(c)(3) Tax-exempt status: If "No," attach a list. (see instructions) 501(c) ( (insert no.) 4947(a)(1) or Website: ► WWW.PWCF.ORG **H(c)** Group exemption number Form of organization: | X | Corporation Association Other > L Year of formation: 1979 M State of legal domicile: CA Summary 1 Briefly describe the organization's mission or most significant activities: TO PROVIDES INDIVIDUALS WITH PRADER-WILLI SYNDROME, THEIR FAMILIES, AND PROFESSIONALS WITH A STATE NETWORK OF Governance INFORMATION, ADVOCACY AND SUPPORT SERVICES. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 11. 11. Activities & Number of independent voting members of the governing body (Part VI, line 1b) 3. 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 70. 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 7a **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** Contributions and grants (Part VIII, line 1h) 128,760. 186,958. 41,103. 43,832. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 7,157. 63,938. 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 3,111 3,828. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 180,131. 298,556. 12 16,431. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 29,621. 13 Benefits paid to or for members (Part IX, column (A), line 4) 14 69,361. 71,287. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ \_\_\_\_\_\_7,756 107,402. 165,683. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 206,384. 253,401. 18 -26,253. 45,155. Revenue less expenses. Subtract line 18 from line 12 s or End of Year **Beginning of Current Year** 903,113. 932,432. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 903,113. 932,432. Net assets or fund balances. Subtract line 21 from line 20, Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here RENEE TARICA Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check Paid self-employed MARY ARCHIBALD , CPA 11/06/2015 P00370997 Preparer ▶FRITH-SMITH & ARCHIBALD, LLP Firm's EIN ▶ 95-4714778 Firm's name Use Only 818-774-1500 Firm's address ▶6355 TOPANGA CANYON BLVD, STE #400 WOODLAND HILLS, CA 91367 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2014) Page 2

1	Check if Schedule O contains a response or note to any line in this Part III	
•	ATTACHMENT 1	
_		
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes   Yes	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ervices? Yes X	No
4	f "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, if any, for each program service reported.	ers,
4a	Code:) (Expenses \$	
	UBLIC'S AWARENESS OF PRADER-WILLI SYNDROME INCLUDING STATEWIDE	
	ALKATHONS AND PARTICIPATION AS AN OFFICIAL CHARITY IN THE ASICS	
	A MARATHON AND RAGNAR RACE. WE SENT OUR ANNUAL HOLIDAY MAIL	
	REETING. EACH OF THESE PROGRAMS ALSO SERVE TO PROVIDE FAMILIES	
	ITH NETWORKING AND SUPPORT OPPORTUNITIES SO THAT THEY FEEL LESS SOLATED AND MORE CONNECTED WITH OTHER PWS FAMILIES AND	
	ROFESSIONALS.	
4b	Code:        ) (Expenses \$	
	ATTACHMENT 2	
4c	Code:) (Expenses \$including grants of \$) (Revenue \$)	
	ATTACHMENT 3	
4 <sub>d</sub>	Other program services (Describe in Schedule O.)	
. u	Expenses \$ including grants of \$ ) (Revenue \$ )	
<b>4</b> e	Total program service expenses ► 191,006.	

Form 990 (2014) Page 3

rar	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	_		
_	complete Schedule A.	1	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			3.7
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	·	5		Х
6	Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3		Λ
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	44.1		v
_	reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11d		X
	Did the organization report an amount for other habilities in Part X, line 25? If Yes, complete Schedule D, Part X  Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		Λ
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			21
124	complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		
-	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
4.5	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
4.0	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.0		7.7
20 -	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
ม	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2014) Page **4** 

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
•	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
• .	or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
55	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
J1	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R</i> ,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			-23
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	l	Х	
	10: Note. All 1 offit 330 file 13 die required to complete Johnstone Offit File File File File File File File File			

Form 990 (2014) Page 5

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			_X
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.0		Х
2-	reportable gaming (gambling) winnings to prize winners?	1c		
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return  3			
h	Statements, filed for the calendar year ending with or within the year covered by this return . 2a   3   3   3   1   3   4   4   3   4   4   5   5   5   5   6   6   6   6   6   6	2b	Х	
b	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	0-		37
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	UD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			37
_	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	9a		Х
	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		v
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		X
<b>L</b>	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans  13b			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

95-3480752 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	ə <i>.)</i>	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	X    Own website    X    Upon request    Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s: <b>▶</b>		

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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **Independent Contractors**

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos heck ss pe	erson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	1.00	X						C	0	0
_(2)WHITNEY_BRAS DIRECTOR	1.00	X						C	0	0
_(3)JUNE-ANNE GOLD, M.D. DIRECTOR	1.00	X						C	0	0
_(4)ROGER_GOATCHER DIRECTOR	1.00	X						C	0	0
_(5)DIANE_KAVRELL DIRECTOR	1.00	X						C	0	0
	1.00	Х						C	0	0
(7)JACKI LINDSTROM DIRECTOR	1.00	Х						C	0	0
(8)JULIE CASEY PRESIDENT	5.00			Х				C	0	0
(9)KIMBERLEE MORGAN VICE PRESIDENT	1.00			Х				C	0	0
(10)RENEE TARICA TREASURER	4.00			Х				C	0	0
(11)NISHA MEHTA SECRETARY	1.00			Х				C	0	0
(12)										
(13)										
(14)										

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Part VII Section A. Officers, Directors, Tru	ıstees. Ke	v Fm	nplo	Vec	2S. 2	and F	lia	hest Compensat	ed Employ	ees (c	ontinue		age o
(A)  Name and title	(B) Average hours per week (list any hours for	Average Position hours per deck (list any hours for Position Position (do not check me box, unless personal processing pr		ition more rson irect	than on is both or/truste	ne an ee)	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations		Es am com	(F) timated ount of other pensatio	on	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-I	MISC)	orga and	om the anizatior I related inization	
41.0.1.4.41								0		0			0
1b Sub-total c Total from continuation sheets to Part VII, S	ection A						<b>&gt;</b>	0		0			0
<ul> <li>d Total (add lines 1b and 1c)</li> <li>Total number of individuals (including but not reportable compensation from the organization</li> </ul>	limited to t		liste			e) who	re	ceived more than	\$100,000 o	-1			
3 Did the organization list any former office				ıcto	<u> </u>	/OV 0	mn	lovoo or highes	compane	atod		Yes	No
employee on line 1a? If "Yes," complete Schede	ule J for su	ch ind	livid	ual							3		X
4 For any individual listed on line 1a, is the sorganization and related organizations greated individual.	eater than	\$15	0,0	00?	lf	"Yes					4		X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	from	any					5		X
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highest com- compensation from the organization. Report of year.</li> </ol>													
(A) Name and business add	lress							(B) Description of se	rvices	С	(C) ompens	ation	
							$\perp$						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

Part VIII	Statement	of	Revenue
	Otatement	vı	INCVCITAC

		Check if Schedule O contains a respon	nse or note to any	y line in this Part VII	1		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a					
irar	b	Membership dues	11,531.				
Contributions, Gifts, Grants and Other Similar Amounts	c	Fundraising events 1c					
gift lar	d	Related organizations					
in.	e	Government grants (contributions). 1e					
ion	_	grante (continuatione).					
the the	f	All other contributions, gifts, grants, and similar amounts not included above	175,427.				
E O			1/5,42/.				
a Se	g	Noncash contributions included in lines 1a-1f: \$		106.050			
	h	Total. Add lines 1a-1f	Business Code	186,958.			
enr							
ě	2a	SUPPORT & ADVOCACY - CAMP	900099	25,527.	25,527.		
ė	b	EDUCATION	611710	18,305.	18,305.		
Ξ̈	С						
Se	d						
'nш	е						
Program Service Revenue	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	<u> ▶  </u>	43,832.			
	3	Investment income (including divider	nds, interest,				
		and other similar amounts). ATTACHMENT	`.4 ▶	63,938.			63,938.
	4	Income from investment of tax-exempt bond	proceeds . >	0			
	5	Royalties	<u> ▶ </u>	0			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	C	Rental income or (loss)					
	d	Net rental income or (loss)		0			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	L .						
	b	Less: cost or other basis					
		and sales expenses					
	C	Gain or (loss)					
_	d	Net gain or (loss)		0			
ne	8a	Gross income from fundraising					
Je J		events (not including \$					
é		of contributions reported on line 1c).					
<u> </u>		See Part IV, line 18 a					
Other Revenue	b	Less: direct expenses b					
õ	С	Net income or (loss) from fundraising events		0			
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					
	b	Less: direct expenses b					
	С	Net income or (loss) from gaming activities	<b>.</b>	0			
	10a	Gross sales of inventory, less					
		returns and allowances a	1,782.				
	b	Less: cost of goods soldATCH .5 . b	4,431.				
	С	Net income or (loss) from sales of inventory.	<u> ▶ </u>	-2,649.			
		Miscellaneous Revenue	Business Code				
	11a	REIMBURSEMENTS	900099	6,477.	6,477.		
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		6,477.			
_	12	Total revenue. See instructions		298,556.	50,309.		63,938.

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#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX							
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21	16,431.	16,431.					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0						
3	Grants and other assistance to foreign organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16	0						
4	Benefits paid to or for members	0						
5	Compensation of current officers, directors, trustees, and key employees	0						
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0						
7	Other salaries and wages	65,106.	49,477.	13,136.	2,493.			
	Pension plan accruals and contributions (include	00/1001	25 / 27 / 1	13,130.	2,150.			
	section 401(k) and 403(b) employer contributions)	0						
	Other employee benefits	6,181.	5,316.	618.	247.			
	Payroll taxes	0,101.	3,310.	010.	247.			
	Fees for services (non-employees):	0						
	ı Management ı Legal	0						
	Accounting	4,600.		4,600.				
	Lobbying	0		·				
	Professional fundraising services. See Part IV, line 17	0						
f	Investment management fees	8,087.		8,087.				
g	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A) amount, list line 11g expenses on Schedule O.)	0						
12	Advertising and promotion	3,712.	1,856.		1,856.			
	Office expenses	37,288.	26,217.	10,361.	710.			
14	Information technology	0						
15	,	15,185.		15,185.				
	Occupancy	5,780.	5,537.	243.				
	Travel Payments of travel or entertainment expenses	3,700.	3,337.	213.				
. 0	for any federal, state, or local public officials	0						
19	Conferences, conventions, and meetings	11,497.	11,412.	85.				
	Interest	0						
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization	0						
23	Insurance	2,776.	1,141.	1,635.				
24	Other expenses. Itemize expenses not covered							
	above (List miscellaneous expenses in line 24e. If							
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)							
	SUPPORT & ADVOCACY EXP	4,859.	4,859.					
-	EDITOR ET ONTAL END	8,167.	8,167.					
	AWARENESS EXP	10,046.	10,046.					
	MISCELLANEOUS	468.	458.	10.				
	All other expenses _ATCH_6	53,218.	50,089.	679.	2,450.			
	Total functional expenses. Add lines 1 through 24e	253,401.	191,006.	54,639.	7,756.			
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	·		·				
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0						

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### Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X			Check if Schedule O contains a response or	note	to any line in this Pa	rt X		
1 Cash - non-interest-bearing   66,704, 1 588,643.     2 Savings and temporary cash investments   169,268, 2 70,626.     3 Pledges and grants receivable, net   0,4 0 0     4 Accounts receivable, net   0,4 0 0     5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.   Complete Part II of Schedule L   0,5 0 0     6 Loans and other receivables from the disqualified persons (as defined under section 4988(f)(11)), persons described in section 4988(f)(31)8, and contributing employers and sponsoring organizations of section 5916((9)) voluntary employees beneficiary organizations (see instructions). Complete Part I of Schedule L   0,7 0 0 0     7 Notes and loans receivable, net   0,7 0 0 0     8 Inventories for sale or use   4,180, 8 1,844.     9 Prepaid expenses and deferred charges   0,9 0 0 0     10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a 960.     10 Less: accumulated depreciation   10b 960.   0 10c 0 0     11 Investments - publicly traded securities   0,9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Chook ii Ochodule O comains a response of	11016				
2 Savings and temporary cash investments								
2 Savings and temporary cash investments		1	Cash - non-interest-bearing			66,704.	1	58,643.
3 Pledges and grants receivable, net		2	Savings and temporary cash investments			168,268.	2	70,626.
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4558(f)(1)), persons described in section 4558(f)(5)(B), and contributing employers and section 4558(f)(1)), persons described in section 4558(f)(5)(B), and contributing employers organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments - publicity traded securities 11 Investments - publicity traded securities 12 Investments - publicity traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Deferred revenue 10 Deferred revenue 10 Tax-exempt bond liabilities 10 Captal and accrued expenses 11 Captal and accrued expenses 12 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 10 Captal assets. Add lines 1 frough 25 10 Captal liabilities. Add lines 17 through 25 10 Captal liabilities not included on lines 17-24). Complete Part X of Schedule D 10 Captal sable to unrelated third parties 10 Captal stock or trust principal, or current funds 11 Captal		3	Pledges and grants receivable, net		0	3	0	
5   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L   0   5   0		4	Accounts receivable, net			0	4	0
Complete Part II of Schadule L 6 Loans and other receivables from other disqualified persons (as defined under section 495(f)(1)), persons described in section 495(c)(5)(6), and contributing employers and sponsoring organizations of section 501(c)(3) voluntary employers beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation, 10b 960. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11, 385,555, 12 600,583. 13 Investments - program-related. See Part IV, line 11, 277,680, 13 200,010. 14 Intangible assets 10 14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		5	Loans and other receivables from current and	forme	r officers, directors,			
## 4956(f)(f)), persons described in section 4956(c)(5)(E), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L			trustees, key employees, and highest co	ompei	nsated employees.			
4958(f)(f)), persons described in section 4958(c)(3)(6), and contributing employers and sponsoring organizations (see instructions). Complete Part II of Schedule L			Complete Part II of Schedule L			0	5	0
and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6						
organizations (see instructions). Complete Part II of Schedule L.								
7 Notes and loans receivable, net   0 7 0 0						0	6	0
9   Prepaid expenses and deferred charges   0   9   0	ets	7				0	7	0
9 Prepaid expenses and deferred charges   0 9   0	SS	8	Inventories for sale or use			4,180.	8	1,844.
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation.  11 Investments - publicity traded securities  12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Intangible assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Capital stock or trust principal, or current funds 29 Test and complete lines 30 through 34. 29 Getain 19 Capital surplus, or land, building, or equipment fund 30 Setained earnings, endowment, accumulated income, or other funds 30 Setained earnings, endowment, accumulated income, or other funds 30 Setained earnings, endowment, accumulated income, or other funds 30 Setained earnings, endowment, accumulated income, or other funds 31 Setained earnings, endowment, accumulated income, or other funds 31 Setained earnings, endowment, accumulated income, or other funds 31 Setained earnings, endowment, accumulated income, or other funds	~	9	Prepaid expenses and deferred charges			0	9	0
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation.  11 Investments - publicity traded securities  12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Intangible assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Capital stock or trust principal, or current funds 29 Test and complete lines 30 through 34. 29 Getain 19 Capital surplus, or land, building, or equipment fund 30 Setained earnings, endowment, accumulated income, or other funds 30 Setained earnings, endowment, accumulated income, or other funds 30 Setained earnings, endowment, accumulated income, or other funds 30 Setained earnings, endowment, accumulated income, or other funds 31 Setained earnings, endowment, accumulated income, or other funds 31 Setained earnings, endowment, accumulated income, or other funds 31 Setained earnings, endowment, accumulated income, or other funds		10 a	· · · · · · · · · · · · · · · · · · ·					
11   Investments - publicly traded securities   0   11   0   12   10   10   12   10   10				10a	960.			
11   Investments - other securities   0   11   0		b	Less: accumulated depreciation	10b	960.	0	10c	0
12   Investments - other securities. See Part IV, line 11   385,555.   12   600,583.     13   Investments - program-related. See Part IV, line 11   277,680.   13   200,010.     14   Intangible assets   0   14   0     15   Other assets. See Part IV, line 11   726.   15   726.     16   Total assets. Add lines 1 through 15 (must equal line 34)   903,113.   16   932,432.     17   Accounts payable and accrued expenses   0   18   0     18   Grants payable   0   18   0     19   Deferred revenue   0   19   0     20   Tax-exempt bond liabilities   0   20   0     21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   0     22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L   0   22   0     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   0   25   0     26   Total liabilities. Add lines 17 through 25   0   26   0     27   Organizations that follow SFAS 117 (ASC 958), check here						0	11	0
13		12				385,555.	12	600,583.
15 Other assets. See Part IV, line 11   726. 15   726.		13				277,680.	13	200,010.
15 Other assets. See Part IV, line 11   726 . 15   726 .		14	Intangible assets					
16		15	Other assets. See Part IV, line 11					726.
18   Grants payable		16	Total assets. Add lines 1 through 15 (must equal	line 3	4)			932,432.
19 Deferred revenue		17	Accounts payable and accrued expenses					0
Deferred revenue  Tax-exempt bond liabilities  Tax-exempt bond liability. Complete Part IV of Schedule D  Tax-exempt bond liabilities  Tax-exempt bond liabilities  Tax-exempt bond liability. Complete Part IV of Schedule D  Tax-exempt bond inabilities  Tax-exempt bond incors, directors, dire		18	Grants payable					
21 Escrow or custodial account liability. Complete Part IV of Schedule D  Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here Accomplete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Accomplete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  32 Retained earnings, endowment, accumulated income, or other funds		19	Deferred revenue			0	19	
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	Tax-exempt bond liabilities			0		
Secured mortgages and notes payable to unrelated third parties 0 23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	es					0	21	0
Secured mortgages and notes payable to unrelated third parties 0 23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	≣	22						
Secured mortgages and notes payable to unrelated third parties 0 23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	jab							_
Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here of particular of particular of the parti	_					0		
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25						0		
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25						0	24	0
of Schedule D  26 Total liabilities. Add lines 17 through 25		25	, J					
Total liabilities. Add lines 17 through 25.  Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  32 Retained earnings, endowment, accumulated income, or other funds  32 Organizations that follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  32 Retained earnings, endowment, accumulated income, or other funds			•		· ·	0		
Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32		20	Total liabilities Add lines 17 through 25					0
Complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Retained earnings, endowment, accumulated income, or other funds  34 Section 13		26				0	26	0
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Retained earnings, endowment, accumulated income, or other funds	es				k nere 🚩 🔼 and			
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Retained earnings, endowment, accumulated income, or other funds	Š	27	Unrestricted net assets			903,113.	27	932,432.
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Retained earnings, endowment, accumulated income, or other funds	3al					0	28	
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Retained earnings, endowment, accumulated income, or other funds	ē	29	Permanently restricted net assets			0	29	0
complete lines 30 through 34.  30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Retained earnings, endowment, accumulated income, or other funds	표			, chec	k here 🕨 🗌 and			
30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 31 32 33 3932,432.	ō							
31 Paid-in or capital surplus, or land, building, or equipment fund   31	ets		· · · · · · · · · · · · · · · · · · ·					
32 Retained earnings, endowment, accumulated income, or other funds   32	SS							
<b>Ž</b>   <b>33</b> Total net assets or fund balances	¥		Retained earnings, endowment, accumulated inco	ome,	or other funds			
	ž		Total net assets or fund balances					
Total liabilities and net assets/fund balances		34	Total liabilities and net assets/fund balances			903,113.	34	932,432.

Form 990 (2014) Page **12** 

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	98,5	556.
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	53,4	101.
3	3 Revenue less expenses. Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			03,1	
5	Net unrealized gains (losses) on investments	5		_	15,8	336.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		9	32,4	132.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
4	Accounting method used to prepare the Form 990: Cash X Accrual Other				Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e	nloin				
	Schedule O.	фіан	1 1111			
22	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
Za	If "Yes," check a box below to indicate whether the financial statements for the year were compared or reviewed by an independent accountant:			Za		
	reviewed on a separate basis, consolidated basis, or both:	plica	OI OI			
	Separate basis Consolidated basis Both consolidated and separate basis					
<b>L</b>	Were the organization's financial statements audited by an independent accountant?			2b		Х
b	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both:	cu o	11 α			
	Separate basis Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versi	iaht			
·	of the audit, review, or compilation of its financial statements and selection of an independent acc		•	2c		
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	n in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b		

#### SCHEDULE A (Form 990 or 990-EZ)

# Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public

Inspection

**Employer identification number** Name of the organization PRADER-WILLI CALIFORNIA FOUNDATION 95-3480752 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of support (see (described on lines 1-9 listed in your governing other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E) Total

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2014

Page 2 Schedule A (Form 990 or 990-EZ) 2014

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or fiscal year beginning in)	Sec	tion A. Public Support						
membership fees received. (Do not include any 'unusual grants.')	Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	(e) 2014	(f) Total
organization's benefit and either paid to or expended on its behalf.  3 The value of services or facilities furnished by a governmental unit to the organization without charge.  4 Total Add lines 1 through 3.  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount of publicly supported organization included on line 1 that exceeds 2% of the amount of publicly supported organization included on line 1 that exceeds 2% of the amount of public supports and the service of the public supports (of fiscal year beginning in) ►  6 Public support. Subtract lines from line 4.  7 Amounts from line 4.  8 Gress income from interest, dividends 8 Gress income from interest, dividends 8 gress income from interest, dividends 9 gress income from similar sources.  9 Net income from unrelated business activities, whether or not the business activities, whether or not the business is regularly carried on.  10 Other income. Do not include gain or loss from the sele of capital exsets (Explain in Part VI), 3,72,11.  11 Total support. Add lines 7 through 10.  22 Gress receipts from related activities, etc. (see instructions)  12 232,561.  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) gain organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))  15 84.01%  16 331/3% support test - 2014. If the organization did not check a box on line 13, and line 15 is 331/3% or more, check this box and stop here. The organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publ	1	membership fees received. (Do not	111,344.	164,025.	126,639.	128,760.	186,958.	717,726.
### Total. Add lines 1 through 3	2	organization's benefit and either paid						0
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	3	furnished by a governmental unit to the						0
each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).  5 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 7.  Amounts from line 4	4	Total. Add lines 1 through 3	111,344.	164,025.	126,639.	128,760.	186,958.	717,726.
Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total  7 Amounts from line 4	5	each person (other than a governmental unit or publicly supported organization) included on						
Section B. Total Support  Calendar year (or fiscal year beginning in)   (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total  7 Amounts from line 4		shown on line 11, column (f)						42,926.
Calendar year (or fiscal year beginning in)    (a) 2010   (b) 2011   (c) 2012   (d) 2013   (e) 2014   (f) Total    7 Amounts from line 4								674,800.
7 Amounts from line 4								
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  9 Net income from unrelated business activities, whether or not the business is regularly carried on	Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
payments received on securities loans, rents, royallies and income from similar sources.  9 Net income from unrelated business activities, whether or not the business is regularly carried on			111,344.	164,025.	126,639.	128,760.	186,958.	717,726.
activities, whether or not the business is regularly carried on	8	payments received on securities loans, rents, royalties and income from similar	8,301.	-26,129.	10,480.	24,096.	63,938.	80,686.
loss from the sale of capital assets (Explain in Part VI.) A TCH. 1	9	activities, whether or not the business						0
11 Total support. Add lines 7 through 10	10	loss from the sale of capital assets	4.649.	4.922.	6.106.	6.283.	6.477.	28.437.
12 cross receipts from related activities, etc. (see instructions)	11	, -	170131	1/322.	0,100.	0,203.	0,1771	
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))			ee instructions)		l		12	
Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))		First five years. If the Form 990 is for	or the organizat	ion's first, second	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
Public support percentage from 2013 Schedule A, Part II, line 14	Sec							
Public support percentage from 2013 Schedule A, Part II, line 14	14	Public support percentage for 2014 (lin	ne 6. column (f)	divided by line	11. column (f))		14	81.61%
16a 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  b 331/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  c 18  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	15			•			15	84.01%
this box and stop here. The organization qualifies as a publicly supported organization  b 331/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	16a							e. check
b 331/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see			•					
check this box and stop here. The organization qualifies as a publicly supported organization	b		-		-			
17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see			•					
Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	17a							
Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see								
b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		•					-	•
Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	b	organization						<b>▶</b> □
supported organization			_					
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		Explain in Part VI how the organization	on meets the "	facts-and-circum	stances" test.	The organization	n qualifies as a	publicly
instructions	18	supported organization						▶ □
		instructions	<u>.</u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>

Schedule A (Form 990 or 990-EZ) 2014

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, ,	<u> </u>	,	
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organizatio	n's first, second,	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2014 (line 8,					15	%
16	Public support percentage from 2013 Sche			<u> </u>		16	<u>%</u>
Sec	tion D. Computation of Investmen					1	
17	Investment income percentage for 2014 (lin					17	<u>%</u>
18	Investment income percentage from 2013	Schedule A, Part	III, line 17			18	%_
19 a	331/3% support tests - 2014. If the org	-					
	17 is not more than 331/3%, check this	is box and <b>sto</b>	<b>p here.</b> The org	anization qualifie	s as a publicly	supported organi	ization 🕨 🔃
b	331/3% support tests - 2013. If the orga				•		
	line 18 is not more than $331/3\%$ , check		-	•			
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this be	ox and see instr	uctions -

JSA 4E1221 2.000

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

  2 Did the organization have any supported organization that does not have an IRS determination of status
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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Part	Supporting Organizations (continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
	, 0 0 , 11 0	11a		<del>                                     </del>
		11b		<del>                                     </del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	11c		
Secil	on B. Type 1 Supporting Organizations		Yes	No
			163	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
-			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
	Did the consciption was ide to each of its assessed consciptions, but the last day of the 6th weath of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior			
	tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.			
Soction	on E. Type III Functionally-Integrated Supporting Organizations	3		<u> </u>
	7. 7 7 1. 2 2			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst  The organization satisfied the Activities Test. Complete line 2 below.	rucuc	JIIS).	
a b	The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct.	ions)		
•	The diganization supported a governmental only. December in 1 art 17 now year supported a government only (see metada		Yes	No
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
h				
D	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations	3						
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. <b>See in</b>	structions. All					
other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year					
		(7) Thor Tear	(optional)					
1 Net short-term capital gain	1							
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3	4							
5 Depreciation and depletion	5							
6 Portion of operating expenses paid or incurred for production or								
collection of gross income or for management, conservation, or								
maintenance of property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7							
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8							
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1 Aggregate fair market value of all non-exempt-use assets (see								
instructions for short tax year or assets held for part of year):								
a Average monthly value of securities	1a							
<b>b</b> Average monthly cash balances	1b							
c Fair market value of other non-exempt-use assets	1c							
d Total (add lines 1a, 1b, and 1c)	1d							
e Discount claimed for blockage or other								
factors (explain in detail in Part VI):								
2 Acquisition indebtedness applicable to non-exempt-use assets	2							
3 Subtract line 2 from line 1d	3							
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,								
see instructions).	4							
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6 Multiply line 5 by .035	6							
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8							
Section C - Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2 Enter 85% of line 1	2							
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4 Enter greater of line 2 or line 3	4							
5 Income tax imposed in prior year	5							
6 Distributable Amount. Subtract line 5 from line 4, unless subject to								
emergency temporary reduction (see instructions)	6							
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ted Type III supporting	organization (see					
instructions).	-							

Schedule A (Form 990 or 990-EZ) 2014

Page 7 Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish ex							
2	Amounts paid to perform activity that directly furthers exer	ed						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpo	zations						
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which	the organization is resp	onsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2014 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014				
1	Distributable amount for 2014 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2014							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2014:							
а								
b								
С								
d								
е	From 2013							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2014 distributable amount							
i	Carryover from 2009 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2014 from Section							
	D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2014 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2014, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2014. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).							
7	Excess distributions carryover to 2015. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
a								
b								
C	5 ( 0010							
d	Excess from 2013							
е	Excess from 2014							

Schedule A (Form 990 or 990-EZ) 2014

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II -	OTHER INCOME	<u> </u>			ATTACHMENT 1	
DESCRIPTION	2010	2011	2012	2013	2014	TOTAL
REIMBURSEMENTS	4,599.	4,737.	6,106.	6,283.	6,477.	28,202.
MISCELLANEOUS	50.	185.				235.
TOTALS	4,649.	4,922.	6,106.	6,283.	6,477.	28,437.

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Internal Revenue Service

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. **Employer identification number** 

Name of the organization PRADER-WILLI CALIFORNIA FOUNDATION 95-3480752 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ ) (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 foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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 the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not 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 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).

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) (2014)

Name of organization PRADER-WILLI CALIFORNIA FOUNDATION

Employer identification number 95-3480752

Part I	Contributors (	(see instructions).	Use duplicate cop	pies of Part I if addition	nal space is needed.
--------	----------------	---------------------	-------------------	----------------------------	----------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	CASH CONTRIBUTION UNDER \$5,000  PROVIDED UPON REQUEST  REDONDO BEACH, CA 90277	\$11,531.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 _	THE STORR FAMILY FOUNDATION  33 BROOKRIDGE DR  GREENWICH, CT 06830	\$14,200.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _	CASH CONTRIBUTION UNDER \$5,000  PROVIDED UPON REQUEST  REDONDO BEACH, CA 90277	\$126,227.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4  JOSEPH DROWN FOUNDATION  1999 AVENUE OF THE STARS, STE 2330	Total contributions	Person X Payroll Noncash (Complete Part II for
No 4	Name, address, and ZIP + 4  JOSEPH DROWN FOUNDATION  1999 AVENUE OF THE STARS, STE 2330  LOS ANGELES, CA 90067  (b)	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
No. 4 4 No. (a) No.	Name, address, and ZIP + 4  JOSEPH DROWN FOUNDATION  1999 AVENUE OF THE STARS, STE 2330  LOS ANGELES, CA 90067  (b)  Name, address, and ZIP + 4  PETER AND MONIQUE THORRINGTON  1544 PASEO DEL MAR	\$10,000.  (c) Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Name of organization PRADER-WILLI CALIFORNIA FOUNDATION

Employer identification number 95-3480752

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
		\$	
(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
		\$	
(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
		\$	

Page 4 Name of organization PRADER-WILLI CALIFORNIA FOUNDATION **Employer identification number** 95-3480752 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

# SCHEDULE D (Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No. 1545-0047

2014

Open to Public Inspection

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number PRADER-WILLI CALIFORNIA FOUNDATION 95-3480752 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Nο Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Yes Conservation Easements. Part II Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 **\$**\_\_\_\_

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2014

▶ \$

JSA.

Page 2 Schedule D (Form 990) 2014

Par	rt III Organizations Maintaining	Collections of	Art, Histo	orical Trea	asures	s, or Ot	her Similar Asse	ts (cont	inued)
3	Using the organization's acquisition,	accession, and o	other record	ds, check a	any of	the follow	ving that are a sigr	nificant us	se of its
	collection items (check all that apply):	•							
а	Public exhibition		d	Loan or e	exchan	ge progra	ms		
b	Scholarly research		е	Other					
С	Preservation for future generat	ions							
4	Provide a description of the organization	ation's collections	and expla	in how the	y furth	er the or	ganization's exemp	t purpose	in Part
	XIII.								
5	During the year, did the organization	solicit or receive of	lonations of	art, historic	cal trea	sures, or	other similar		
	assets to be sold to raise funds rather							Yes	No.
Par	rt IV Escrow and Custodial Arra	•	•	e organiza	ation a	nswered	"Yes" to Form 99	0, Part I\	/, line 9,
	or reported an amount on F	Form 990, Part X	(, line 21.						
1 a	Is the organization an agent, trustee,			-			_	_	
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in F	Part XIII and comp	olete the foll	owing table:	: _				
							Amount		
С	Beginning balance					С			
d	Additions during the year					d			
е	Distributions during the year					е			
f	Ending balance				1	f		1	
2a	Did the organization include an amou							Yes	No
	If "Yes," explain the arrangement in F								
Par	rt V Endowment Funds. Comple						· · · · · · · · · · · · · · · · · · ·	(5) =	
1.	Paginning of year balance	(a) Current year	(b) Prior	year (	( <b>C)</b> 1 WO 5	ears back	(d) Three years back	(e) Four y	ears back
1a	Beginning of year balance Contributions								
b	Net investment earnings, gains,								
С									
ч	and losses Grants or scholarships								
e	Other expenditures for facilities								
C	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of	the current vear e	nd halance	(line 1g co	dumn (s	a)) held as	<u> </u>		
	Board designated or quasi-endowmer			(1110 19, 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a)) Hola ac	,,		
b	Permanent endowment	~	- ' -						
	Temporarily restricted endowment								
	The percentages in lines 2a, 2b, and		00%.						
3a	Are there endowment funds not in the			tion that are	e held a	and admi	nistered for the		
	organization by:	•	J					Y	es No
	(i) unrelated organizations							3a(i)	
	an I i I i i							3a(ii)	
b	If "Yes" to 3a(ii), are the related orga							3b	
4	Describe in Part XIII the intended use	es of the organiza	tion's endov	vment funds	S				
Par	rt VI Land, Buildings, and Equipm Complete if the organization	ment.	=		n / 11				
	Complete if the organization  Description of property								
	Description of property	(a) Cost or (invest		(b) Cost or ot (other			cumulated (e	<b>d)</b> Book valu	е
1 a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
Tota	al. Add lines 1a through 1e. (Column (d	d) must equal Forn	n 990, Part )	X, column (E	B), line	10(c).)	•		

Page 3 Schedule D (Form 990) 2014

Part VII	Investments - Other Securities.	d    Waa   ta Farra 000	Doubly line 44h Coo Form 000 Doubly line 42
	· · · · · · · · · · · · · · · · · · ·		, Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	ial derivatives		
	r-held equity interests		
(3) Other_		500 500	
	KETABLE SECURITIES	600,583.	FMV
<u>(B)</u>			
<u>(C)</u>			
<u>(D)</u>			
<u>(E)</u>			
<u>(F)</u>			
(G)			
(H)	,	500 500	
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	600,583.	
Part VIII		1 "Vaa" ta Farm 000	Dort IV line 11e Coe Form 000 Port V line 12
	·		, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
_(1) CASH	FUND INVESTMENT	200,010.	FMV
_(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, col. (B) line 13.)	200,010.	
Part IX	Other Assets.	d   \/ to	Doubly line 44d Con Forms 000 Doubly line 45
	· · · · · · · · · · · · · · · · · · ·		, Part IV, line 11d. See Form 990, Part X, line 15.
	(a) De	scription	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	lumn (b) must equal Form 990, Part X, col. (B) i	lino 15 \	
Part X	Other Liabilities.	III <del>C</del> 10.)	
PailA		d "Yes" to Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	ie
	ral income taxes	(1,	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>	
			the organization's financial statements that reports the
•	•		if the text of the footnote has been provided in Part XIII

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

JSA
4E1270 1.000

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 Page **4** 

Part	XI Reconciliation of Revenue per Audited Financial Statements W Complete if the organization answered "Yes" to Form 990, Part IV		n.
1	Total revenue, gains, and other support per audited financial statements		
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		1
2			
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С.	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part	Reconciliation of Expenses per Audited Financial Statements V Complete if the organization answered "Yes" to Form 990, Part IV		ırn.
1	Total concern and because and so the differential state of the		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
C	Other losses	2c	
d	Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
·	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b		4b	
		TD	
c	Add lines 4a and 4b		4c
	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.)		4c   5
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 5
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.		5
<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line
<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line
<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line
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<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line
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<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line
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<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line
<b>5</b> <b>Part</b> Provid	Total expenses. Add lines 3 and 4c. ( <i>This must equal Form 990, Part I, line 18.</i> )  XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	5 art V, line 4; Part X, line

JSA 4E1271 1.000 Part XIII Supplemental Information (continued)

## SCHEDULE I (Form 990)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

PRADER-WILLI CALIFORNIA FOUNDATION					95-3480752	95-3480752	
Part I General Information on Grants	and Assistanc	е				·	
<ul> <li>Does the organization maintain records to the selection criteria used to award the grant IV the organization's process.</li> </ul>	rants or assistand	e?					X Yes No
Part II Grants and Other Assistance to Part IV, line 21, for any recipier	o Domestic Organit that received	ganizations ar more than \$5	nd Domestic Gov ,000. Part II can b	vernments. Cor be duplicated if	nplete if the organi additional space is	zation answered "Y needed.	es" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DR. SUITE 500	41-1306908	501(C)(3)	5,800.		NONE	NONE	SUPPORT EDUCATION
(2) RADY CHILDREN'S HOSPITAL PWS CLINIC 3020 CHILDREN'S WAY #5031	330170626	501(C) (3)	8,651.		NONE	NONE	SUPPORT CLINIC
_(3)							
_(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section 501(c)(3)</li><li>3 Enter total number of other organization</li></ul>							3.

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

95-3480752

Schedule I (Form 990) (2014)

art III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
_ 2					
_ 3					
_4					
_ 5					
6					
7					

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I, PART IV

SHC THE ORGANIZATION'S PURPOSE IS TO PROVIDE PARENTS AND PROFESSIONALS A

STATE NETWORK OF INFORMATION, ADVOCACY, AND SUPPORT SERVICES TO EXPRESSLY

MEET THE NEEDS OF CHILDREN AND ADULTS WITH PRADER-WILLI SYNDROME AND

THEIR FAMILIES. GRANTS ARE GIVEN TO ORGANIZATIONS WHO SHARE PWCF'S SAME

PURPOSE. THIS YEAR AN UNDER \$5,000 GRANT WENT TO THE FOLLOWING:

CENTRAL CALIFORNIA FACULTY, A 501 (C)(3)

4910 E CLINTON AVE, STE 101, FRESNO, CA 93727

EIN 94-2613220, GRANT AMOUNT \$1,980

Schedule I (Form 990) (2014)

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

PRADER-WILLI CALIFORNIA FOUNDATION

Employer identification number 95-3480752

PART VI GOVERNANCE, MANAGEMENT, AND DISCLOSURE THE ORGANIZATION PROVIDES A COPY OF THE FORM 990 TO ALL MEMBERS OF ITS GOVERNING BODY BEFORE FILING THE FORM. IT IS THE POLICY OF THE PRADER-WILLI CALIFORNIA FOUNDATION THAT TAX FORM 990 SHALL BE REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO SUBMITTING THE FORM TO THE IRS IN THE FOLLOWING MANNER: 1) THE ACCOUNTING FIRM SHALL PREPARE AND PROVIDE A DRAFT FORM 990 TO THE EXECUTIVE DIRECTOR AND THE TREASURER. 2) THE EXECUTIVE DIRECTOR OR THE TREASURER SHALL FORWARD A COPY OF FORM 990 TO THE FINANCE COMMITTEE. THE FINANCE COMMITTEE SHALL REVIEW FORM 990 AND PROVIDE THE BOARD OF DIRECTORS WITH ITS REMARKS, SUGGESTIONS, AND/OR QUESTIONS. 3) THE BOARD OF DIRECTORS SHALL REVIEW FORM 990 AND MAKE ANY NECESSARY CLARIFICATIONS AND/OR CORRECTIONS. 4) THE EXECUTIVE DIRECTOR OR THE TREASURER SHALL PROVIDE ALL CLARIFICATIONS AND/OR CORRECTIONS TO THE ACCOUNTING FIRM. 5) THE MINUTES OF THE MEETING SHALL REFLECT THE FACT THAT THE BOARD REVIEWED FORM 990. 6) THE FORM 990 SHALL BE POSTED TO THE PRADER-WILLI CALIFORNIA FOUNDATION'S WEBSITE AS QUICKLY AS POSSIBLE.

PART VI GOVERANCE, MANAGEMENT, AND DISCLOSURE

QUESTION 12C: THE CONFLICT OF INTEREST POLICY IS REVIEWED AND EITHER

REVISED OR RENEWED ANNUALLY. IN CONNECTION WITH ANY ACTUAL OR POSSIBLE

CONFLICT OF INTEREST, A RESPONSIBLE PERSON MUST DISCLOSE THE EXISTENCE OF

THE FINANCIAL INTEREST AND BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL

MATERIAL FACTS TO THE EXECUTIVE DIRECTORS AND RESPONSIBLE PARTIES OF THE

COMMITTEE WHO WILL CONSIDER THE PROPOSED TRANSACTION AND ARRANGEMENT.

Name of the organization

PRADER-WILLI CALIFORNIA FOUNDATION

95-3480752

PART VI DISCLOSURE

HOW DOES THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF

INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC? UPON

REQUEST AND THESE ITEMS ARE ALSO POSTED ON OUR WEBSITE.

PART VI GOVERNANCE, MANAGEMENT, AND DISCLOSURE

THE ORGANIZATION SURVEYS SALARIES FOR EXECUTIVE DIRECTOR IN COMPARABLE

SIZE ORGANIZATIONS. THE BOARD REVIEWS THE VARIOUS SALARIES AND MAKES A

DETERMINATION AS TO THE LEVEL OF SALARY FOR THE EXECUTIVE DIRECTOR ON AN

ANNUAL BASIS.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

INDIVIDUALS WITH PRADER-WILLI SYNDROME (PWS) SHOULD HAVE THE
OPPORTUNITY TO PURSUE THEIR HOPES AND DREAMS TO THE FULL EXTENT OF
THEIR TALENTS AND CAPABILITIES. THE SUCCESS OF PEOPLE WITH PWS
DEPENDS GREATLY UPON THE KNOWLEDGE AND SUPPORT OF THE COMMUNITY
AROUND THEM. THE ORGANIZATION PROVIDES INDIVIDUALS WITH PWS, THEIR
FAMILIES, AND PROFESSIONALS WITH A STATE NETWORK OF INFORMATION,
ADVOCACY AND SUPPORT SERVICES.

ATTACHMENT 2

FORM 990, PART III - PROGRAM SERVICE, LINE 4B

EDUCATIONAL PROGRAMS: PWCF HELD OUR ANNUAL STATE EDUCATION

CONFERENCE AND PROVIDED CRITICAL INFORMATION TO PARENTS, TEACHERS,

PHYSICIANS, AND OTHER PROFESSIONAL CARE PROVIDERS. A CONCURRENT

YOUTH & ADULT CONFERENCE SERVED CHILDREN AND ADULTS WITH PWS AND

THEIR SIBLINGS. WE PRODUCED TWO SCHOOL EDUCATION TRAINING

ATTACHMENT 2 (CONT'D)

PROGRAMS, TWO PWS BEHAVIOR MANAGEMENT TRAINING SESSIONS, PROVIDED DOZENS OF IN-SERVICE EDUCATIONAL PRESENTATIONS TO SCHOOL STAFF, AND PROVIDED DOZENS OF RESIDENTIAL STAFF TRAINING SESSIONS TO GROUP HOME PROVIDERS THROUGHOUT CALIFORNIA. PWCF PRODUCED FOUR QUARTERLY NEWSLETTERS THAT CONTAINED EDUCATIONAL ARTICLES, RESEARCH STUDIES AND SUBJECT RECRUITMENT OPPORTUNITIES, SUPPORT OPPORTUNITIES, AND OTHER VALUABLE INFORMATION. WE DISTRIBUTED EDUCATIONAL DVDS, BOOKS, AND OTHER EDUCATIONAL MATERIALS. WE DISTRIBUTED TO FAMILIES INFORMATION ABOUT RESEARCH PARTICIPATION OPPORTUNITIES.

ATTACHMENT 3

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4C

SUPPORT & ADVOCACY PROGRAMS: PWCF'S PRADER-WILLI SYNDROME CAMP IS
THE ONLY MEDICALLY-SPECIALIZED CAMP IN THE STATE OF CALIFORNIA
THAT EXCLUSIVELY SERVES PERSONS WITH PWS. THIS YEAR WE SERVED 59
CAMPERS RANGING IN AGE FROM 8-65 YEARS. PWCF SUPPORTED THREE PWS
CLINICS THROUGHOUT THE STATE. WE SPONSORED PWS FAMILY DAY EVENTS
AT TWO BASEBALL GAMES, AND HELD A FAMILY FUN DAY AT A SPECIALIZED
GYM FOR KIDS WITH DISABILITIES TO HELP FAMILIES NETWORK AND FEEL
LESS ISOLATED AS THEY HAD FUN. WE FACILITATED SUPPORT GROUPS
THROUGHOUT CA, WROTE DOZENS OF ADVOCACY LETTERS, AND ATTENDED
DOZENS OF SCHOOL MEETINGS AND REGIONAL CENTER MEETINGS AND
HEARINGS WITH FAMILY MEMBERS. WE MAINTAINED A 24/7 PWS MEDICAL
CRISIS LINE. WE COLLABORATED WITH AND SUPPORTED THE WORK OF THE

Schedule O (Form 990 or 990-EZ) 2014 Page 2

Name of the organization	Employer identification number
PRADER-WILLI CALIFORNIA FOUNDATION	95-3480752
	ATTACHMENT 3 (CONT'D)

NATIONAL PRADER-WILLI SYNDROME ASSOCIATION (USA).

FORM 990, PART VIII - INVESTMENT INCOME	_		ATTACHMENT 4	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
DIVIDEND INCOME	20,43	2.		20,432.
INTEREST INCOME	9,59	9.		9,599.
INVESTMENT INCOME	33,90	7.		33,907.
TOTALS =	63,93	8.	_	63,938.

	ATTACHMENT 5
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	1,782.
INVENTORY AT BEGINNING OF YEAR	4,180.
PURCHASES	4,431.
SALARIES AND WAGES	
OTHER COSTS	
SUBTOTAL	8,611.
MINUS ENDING INVENTORY	4,180.
COST OF GOODS SOLD	4,431.
	ATTACHMENT 6

Schedule O (Form 990 or 990-EZ) 2014 Page 2

Name of the organization			Employer identifica	ation number
PRADER-WILLI CALIFORNIA FOUNDATION			95-34807	752
FORM 000 DARM TV OWNED EXPENSES			ATTACHMENT 6	(CONT'D)
FORM 990, PART IX - OTHER EXPENSES				
	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	EXPENSES	SERVICE EXP.	AND GENERAL	EXPENSES
FUNDRAISING EXP	500.			500.
AWARENESS PROGRAM EXPENSE	6,283.	4,333.		1,950.
	,	•		,
EDUCATIONAL PROGRAM EXPENSE	4,160.	3,481.	679.	
CAMP RENTAL	42,275.	42,275.		
TOTALS	53,218.	50,089.	679.	2,450.

PRADER-WILLI CALIFORNIA FOUNDATION

### Description of Property

# DEPRECIATION

DEPRECIATION		III		170											
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
EQUIPMENT	06/30/2009		100.000			960.	960.	960.			5.000			·	
EQUIPMENT	06/30/2009	960.	100.000			960.	960.	960.	SL		5.000				
												-			
												-			
												-			
												-			
												-			
Less: Retired Assets													l		
Subtotals		960.				960.	960.	960.							
Listed Property		1			1		T	1		1				1	
Loss: Potired Assets									I						
Less: Retired Assets									1						
Subtotals		-						-							
TOTALS		960.				960.	960.	960.							
AMORTIZATION															
	Date	Cost					A = =	Ending Accumulated amortization							Current ve = :
Asset description	placed in service	or basis					amortization	amortization	Code	Life					Current-year amortization
	3317100	24010					anioi dizadioni		2 340						amortization
			-					<del> </del>							
		-						-							
TOTALS															
							l								

\*Assets Retired

JSA 4X9024 1.000

71483T N480 11/11/2015 6:53:27 PM V 14-7.6F PRADERWILL PAGE 38

# FRITH-SMITH & ARCHIBALD, LLP 6355 TOPANGA CANYON BLVD, SUITE #400 WOODLAND HILLS, CA 91367

\*\*\*\*\*\*\*

INSTRUCTIONS FOR FILING
PRADER-WILLI CALIFORNIA FOUNDATION
CA FORM 199
CALIFORNIA FORM 199 - EXEMPT ORGANIZATION
FOR THE PERIOD ENDED DECEMBER 31, 2014

SIGNATURE...

THE ORIGINAL 8453-EO SHOULD BE SIGNED AND DATED BY AN AUTHORIZED OFFICER OF THE CORPORATION.

FILING...

RETURN YOUR SIGNED 8453-EO AUTHORIZATION TO:

FRITH-SMITH & ARCHIBALD, LLP 6355 TOPANGA CANYON BLVD, STE #400 WOODLAND HILLS, CA 91367

OR FAX YOUR SIGNED 8453-EO AUTHORIZATION TO:

FRITH-SMITH & ARCHIBALD, LLP MARY ARCHIBALD, CPA 818-774-3780

DO NOT SEPARATELY FILE YOUR TAX RETURN WITH THE STATE. DOING SO WILL DELAY THE PROCESS OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN, WHICH IS DUE ON NOVEMBER 16, 2015. WE WOULD APPRECIATE YOUR RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE STATE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE STATE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

#### FRITH-SMITH & ARCHIBALD, LLP

6355 TOPANGA CANYON BLVD, SUITE #400 WOODLAND HILLS, CA 91367

# INSTRUCTIONS FOR FILING PRADER-WILLI CALIFORNIA FOUNDATION

CALIFORNIA RRF-1 - REGISTRATION/RENEWAL FEE REPORT FOR THE PERIOD ENDED DECEMBER 31, 2014

\*\*\*\*\*\*

#### SIGNATURE...

THE ORIGINAL RETURN SHOULD BE DATED AND SIGNED BY AN OFFICER OF THE ORGANIZATION.

#### FILING...

THE SIGNED RETURN SHOULD BE FILED ON OR BEFORE NOVEMBER 16, 2015 WITH

ATTORNEY GENERAL'S REGISTRY OF CHARITABLE TRUSTS
P.O. BOX 903447
SACRAMENTO, CA 94203-4470

AN ANNUAL FILING FEE OF \$ 75. MUST BE SUBMITTED WITH THE REPORT PAYABLE TO THE ATTORNEY GENERAL'S REGISTRY OF CHARITABLE TRUSTS.

# TAXABLE YEAR 2014

# California Exempt Organization Annual Information Return

FORM

199

California corporation number  PRADER-WILLI CALIFORNIA FOUNDATION  Additional information. See instructions.  Street address (suite or room)  514 N. PROSPECT AVENUE #110-LL  City  REDONDO BEACH Foreign country name  Foreign province/state/county  A First Return.  A First Return.  B Amended Return  C IRC Section 4947(a)(1) trust  Merged/Reorganized Enter date: (mm/dd/yyyy)   Merged/Reorganized Enter date: (mm/dd/yyyy)   E Check accounting method:  (1) Cash (2) X Accrual (3) Other  F Federal return filed?  (1) 990T (2) 990 PF (3) 990 PF (3) Possible (1990)  G Is this a group filing? See instructions.  PASS X No  No Did the organization a Limited Liability Company?  PASS X No No Did the organization a Limited Liability Company?  Pres X No No Did the organization a Limited Liability Company?  Pres X No No Did the organization file Form 100 or Form 109 to report taxable income?	Calendar Yea	ar 2014	or fiscal year be	ginning (mm/dd/yyyy)	01/01/20	14	, and	d ending (mm/do	d/yyyy)	12/31/2014	<u>-</u>	
Street address (suite or room)  Street address (suite or room)  Street address (suite or room)  PMB no.  \$14 N. PROSPECT AVENUE #110-LL  City  REDONDO BEACH  Foreign province/statele/county  Foreign					,,		,				_	
Street address (suite or room)  514 N. PROSPECT AVENUE #110-LL  Ory  FOREIGN DO BEACH  Foreign province Matalefocurity  A First Return.  A First Return.  A First Return.  A First Return.  B A mended Return   Organization and a mended   Organization and and a mended   Organization and a mended   Organization   Organizati					TION					7194	_	
Street andresses (unlike or moore)  PART RECONDO BEACH  Foreign roundry name  Foreign province/starte/bounty  A First Resum.  A First Resum.  A First Resum.  A First Resum.  B Anneaded Resum.  A First Resum.  B Anneaded Resum.  B C Cheek Resum.  B Anneaded Resum.  B Anneaded Resum.  B C Cheek Resum.  B Anneaded Resum.  B Anneaded Resum.  B C Cheek Resum.  B Anneaded Resum.  B Anneaded Resum.  B C Cheek Resum.  B Anneaded Resum.  B Anneaded Resum.  B C Cheek Resum.  B Anneaded Resum.	Additional inf	ormatio	n. See instructions	S.								
State   Zip code	Street address	e (cuito	or room)						95-		_	
REDONDO BEACH Foreign country name    Foreign province/state/country   CA   90.277		•	,	л т Л Д Д Д Д Д Д Д Д Д Д Д Д Д Д Д Д Д Д						FINID IIO.		
Foreign country name    Foreign country name   Foreign province/state/country	City	PR	OSPECI	AVENUE #IIU-LL	1				Stat	re Zip code	-	
Foreign country name    Foreign country name   Foreign province/state/country	REDOND	00 B	REACH						C	A 90277		
B Amended Return  C IRC Section 1497(a)(1) tout					Foreign province	ce/state/co	unty				_	
B Amended Return  C IRC Section 1497(a)(1) tout											_	
RC Section 4947(s)(1) used	A First Retu	ırn .					J If exempt	under R&TC Se	ction 23701			
Definite Information Resultant Personal	<b>B</b> Amended	d Return	n				engaged	in political activitie	es? See inst			
Merged/Reorganized Enter date: (mm/dd/yyyy)   Enter Case						X	K Is the org	anization exempt	under R&T	C Section 23701g? ● Yes X 1	10	
E Check accounting method:  (1) Cesh (2) X Accoust (3) Other  F Federal return fileo?  (1) Sequence of the complete of the com			· · · · · · · · · · · · · · · · · · ·		red (Withdrawn)		If "Yes," e	enter the gross re	ceipts from r	nonmember		
Complete Part   United with IRS   Part   Part   Complete Part   United with IRS   Part   Part   Complete Part   United with IRS   Part		-	=	Enter date: (mm/dd/yyyy)   _							_	
F Federal return filed?  (1)			_	(3) Other			meets the	e filing fee excepti	on, check b	ox.		
(1) e 990T (2) e 990 F (3) s Sch H (990)  8 Is this a group fling? See instructions				(-, 0			M Is the ora	ee is required	nd Liability C		d٥	
G is this a group filing? See instructions.		<b>–</b>		0 PF (3) ● Sch H (990	))							
If Yes, what is the parent's name?  If Yes, what is the parent name?  If It Illing fee \$10 or \$25. See Gen						X No	1	•			۷o	
If Yes," what is the parent's name?						X <sub>No</sub>	O Is the orga	anization under a	udit by the II	RS or has the		
Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instructions B and C.    Complete Part I unless not required to file this form. See General Instruction B and C.    Complete Part I unless not required to file this form. See General Instruction B and C.    Complete Part I unless not required to file this form. See General Instruction B and C.    Complete Part I unless not required to file this form. See General Instruction B and C.    Complete Part I unless not required to file this form. See General Instruction F and Set Job 2 and Set J												
Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Part I Complete Part I unless not required to file this form. See General Instructions B and C.    Part I Complete Part I unless not required to file this form. See General Instructions B										Yes X	10	
Part I Complete Part I unless not required to file this form. See General Instructions B and C.  1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		-	•	-	П., Г	v	Date filed	with IRS				
1   Gross sales or receipts from other sources. From Side 2, Part II, line 8   1   114, 247.00	reported	to the F	TB? See instruction	ons.	●LYes L	∆ No						
1   Gross sales or receipts from other sources. From Side 2, Part II, line 8   1   114, 247.00	Part I Co	mple	te Part I unle	ss not required to file th	nis form. See G	Seneral Ir	nstructions I	B and C.			-	
2   11,531.00									1	114,247.0	0	
Secretaria   Sec				•					2			
A Total gross receipts for filling requirement test. Add line 1 through line 3.   This line must be completed. If the result is less than \$50,000, see General Instruction B			Gross contributions, gifts, grants, and similar amounts received. ATCH 1 •						3	175,427.0	0	
Society   Soci		4	Total gross receipts for filing requirement test. Add line 1 through line 3.									
6 Cost or other basis, and sales expenses of assets sold ● 6										301,205.0	0	
Total costs. Add line 5 and line 6.						1						
Solution   Subtract line 7 from line 4   Solution   Subtract line 9 from line 4   Solution   Subtract line 9 from line 8   Subtract line 9 from line 8   Solution   Subtract line 9 from line 8   Subtr				'		•				2 650 0		
Sign attree of officer   RENEE TARICA   Date   Date   Date   Title   Date   Tit		_										
10   Excess of receipts over expenses and disbursements. Subtract line 9 from line 8												
Filing Fee Filing Fee \$10 or \$25. See General Instruction F	Expenses		•									
13   Penalties and Interest. See General Instruction J		11	Filing fee \$10	or \$25. See General Instructi	on F				11			
Title   Date   Telephone   Signature of officer   RENEE TARICA   Title   Date   Telephone   Signature of officer   RENEE TARICA   Title   Date   Title   Date   Telephone   Signature of officer   RENEE TARICA   Title   Date   Telephone   Signature of officer   RENEE TARICA   Title   Date   Telephone   Signature of officer   Signature of officer   Signature of officer   Signature   Title   Date   Title   Date   Title   Date   Telephone   Signature of officer   Signature of officer   Signature   Title   Date   Telephone   Signature of officer   Signature   Title   Date   Telephone   Signature   Signature   Signature   Title   Date   Telephone   Signature   Si	Filing	12	Total payments	·					12	0	0	
15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result ● 15		13	Penalties and Interest. See General Instruction J						13			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  Paid  Preparer's signature  Onte  Preparer's signature  Onte  Preparer's signature  Firm's name (or yours, if self-employed) and address  Only  FRITH-SMITH & ARCHIBALD, LLP  6355 TOPANGA CANYON BLVD, STE #400  WOODLAND HILLS, CA 91367  Onte  Paid  Preparer's signature  Onte								9				
true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    Title									,			
Here   Signature of officer   RENEE TARICA   Date   Title     Date     310-372-5053	Sign	1			,	0	, , ,		,	, ,	15	
Signature of officer ► RENEE TARICA  Paid  Preparer's signature ► 11/06/2015 Check if self-employed ► PTIN P00370997  Preparer's Use Only  Firm's name (or yours, if self-employed) ► FRITH-SMITH & ARCHIBALD, LLP and address 6355 TOPANGA CANYON BLVD, STE #400 WOODLAND HILLS, CA 91367   310-372-5053  • PTIN P00370997  • FEIN 95-4714778 • Telephone 818-774-1500					Title			Date	1	Telephone		
Preparer's signature ► 11/06/2015 Check if self-employed ► PTIN P00370997  Preparer's Use Only Firm's name (or yours, if self-employed) ► FRITH-SMITH & ARCHIBALD, LLP 6355 TOPANGA CANYON BLVD, STE #400 WOODLAND HILLS, CA 91367  • PTIN P00370997  • FEIN 95-4714778 • Telephone 818-774-1500			ture icer ►REN	EE TARICA						310-372-5053		
Preparer's Use Only    Preparer's   Timp's name (or yours, if self-employed)   FRITH-SMITH & ARCHIBALD, LLP   95-4714778     ARCHIBALD, STE #400   Telephone   WOODLAND HILLS, CA 91367   818-774-1500     Preparer's   P00370997   P00370997     FRITH-SMITH & ARCHIBALD, LLP   95-4714778     Telephone   818-774-1500     Remployed   P00370997     Preparer's   Prim's name (or yours, if self-employed)   P00370997     P0037097						Date		Check if self-			_	
Use Only    Firm's name (or yours, if self-employed)   FRITH-SMITH & ARCHIBALD, LLP   95-4714778     G355 TOPANGA CANYON BLVD, STE #400   MOODLAND HILLS, CA 91367   818-774-1500     Carrier of the control of the cont	Paid	Prepa   signa	arer's uture			11/0	6/2015	1	▶□	P00370997		
Use Only if self-employed) and address FRITH-SMITH & ARCHIBALD, LLP 95-4/14/78  6355 TOPANGA CANYON BLVD, STE #400  WOODLAND HILLS, CA 91367  818-774-1500	Preparer's	Firm's	s name (or vours								_	
WOODLAND HILLS, CA 91367 818-774-1500	Use Only	if self	f-employed) 🕨 _								_	
		and a	adress			-	STE #40	O		'		
May the FTB discuss this return with the preparer shown above? See instructions			-						l			
		May	the FTB discus	s this return with the prepar	er shown above?	See instru	ctions	<u> </u>		● LA Yes L No	_	

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

Schedul	Ile L Balance Sheets	Beginning of	f taxable year			End of tax	•
	18 Total expenses and disbursements. A					18	253,400.00
	17 Other Expenses and Disbursements. A					17	150,498.00
ments	16 Depreciation and depletion (See instru					16	0.0
Disburse-	15 Rents						15,185.00
and	14 Taxes						6,181.00
Expenses							0.0
	12 Other salaries and wages						65,105.00
	11 Compensation of officers, directors, a			_			00
	10 Disbursements to or for members						00
	9 Contributions, gifts, grants, and similar					9	16,431.00
	Enter here and on Side 1, Part I, line 1					8	114,247.00
	8 Total gross sales or receipts from oth	er sources. Add line 1 throug	h line 7.				
	7 Other income. Attach schedule		ATCH	2	•	7	6,477.00
Sources	6 Gross amount received from sale of as	sets (See Instructions)			•	6	0.0
Other	5 Gross royalties				•	5	0.0
from	4 Gross rents					4	00
Receipts	3 Dividends				•	3	54,340.00
	2 Interest				•	2	9,599.00
	1 Gross sales or receipts from all busine	ss activities. See instructions			•	1	43,831.00

Schedule L Balance Sheets	Beginning of ta	xable year	End of taxable year			
Assets	(a)	(b)	(c)	(d)		
1 Cash		234,972.		<ul><li>129,269.</li></ul>		
2 Net accounts receivable				•		
3 Net notes receivable.				•		
4 Inventories		4,180.		1,844.		
5 Federal and state government obligations				•		
6 Investments in other bonds.				•		
7 Investments in stock.	ATCH 6	663,235.		<ul><li>800,593.</li></ul>		
8 Mortgage loans				•		
9 Other investments. Attach schedule				•		
10 a Depreciable assets						
<b>b</b> Less accumulated depreciation	)	(	)			
11 Land				•		
12 Other assets. Attach schedule	ATCH 7	726.		• 726.		
13 Total assets		903,113.		932,432.		
Liabilities and net worth						
14 Accounts payable				•		
15 Contributions, gifts, or grants payable				•		
16 Bonds and notes payable				•		
17 Mortgages payable				•		
18 Other liabilities. Attach schedule						
19 Capital stock or principle fund				•		
20 Paid-in or capital surplus. Attach reconciliation				•		
21 Retained earnings or income fund		903,113.		932,432.		
22 Total liabilities and net worth		903,113.		932,432.		

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000

	bo not complete this schedule if the amount on schedule E, line 13, column (d), is less than \$50,000									
1	Net income per books	• 29,319.	. 7 Income recorded on books this year ATCH 8							
2	Federal income tax	•	not included in this return. Attach schedule $\bullet$ -15,836.							
3	Excess of capital losses over capital gains	•	8 Deductions in this return not charged							
4	Income not recorded on books this		against book income this year.							
	year. Attach schedule	•	Attach schedule							
5	Expenses recorded on books this year not		9 Total. Add line 7 and line 8							
	deducted in this return. Attach schedule	•	10 Net income per return.							
6	Total. Add line 1 through line 5	29,319.	Subtract line 9 from line 6 45,155.							

Side 2 Form 199 c1 2014

027

3652144

Date Acce	pted			DO NOT	MAIL THIS	FORM TO THE FTE
TAXABLE YE	EAR Californ	nia e-file Return Au	thorization f	for		FORM
2014		t Organizations				8453-EO
Exempt Organi					Identifying num	nber
PRADER	-WILLI CALIF	ORNIA FOUNDATION			95-3480	752
Part I Ele	ectronic Return Infori	mation (whole dollars only)				
		e 4)			1	301,205
		8)				298,555
3 Total expe	enses and disbursements	(Form 199, Line 9)			3	253,400
Part II Se	ettle Your Account Ele	ectronically for Taxable Year 201	14			
4 Elec	tronic funds withdrawal	4a Amount	4b Wit	hdrawal date (r	mm/dd/yyyy)	
Part III B	anking Information (F	Have you verified the exempt orga	anization's banking info	rmation?)		
5 Routing n	umber		_			
6 Account r	number		_ <b>7</b> Type of account	: Checki	ng Sav	ings
	eclaration of Officer					
	ne exempt organization's isted on line 4a.	account be settled as designated in	Part II. If I check Part II	, Box 4, I autho	orize an electro	nic funds withdrawal fo
		hat I am an officer of the above exem				
		te service provider and the amounts in onic return. To the best of my knowled				
the exempt of	organization is filing a ba	alance due return, I understand that i	f the Franchise Tax Board	d (FTB) does no	t receive full ar	nd timely payment of th
		e exempt organization will remain lia ompanying schedules and statemen				
provider. If the	ne processing of the exe	empt organization's return or refund				
provider, the	reason(s) for the delay.					
Sign		11/06	5/2015 TRE	ASURER		
Here <sup>2</sup>	Signature of Officer	Date	Title	прон		
Dort V D	and and the state of	nia Batura Originator (FDO) and l	Daid Dramanan Coo inch	w. atiana		
		nic Return Originator (ERO) and I ove exempt organization's return and t	<u> </u>		complete and	correct to the best of m
knowledge. (	If I am only an Intermed	iate Service Provider, I understand that	at I am not responsible fo	or reviewing the	exempt organi	zation's return. I declare
		urately reflects the data on the return.) have provided the organization officer				
followed all o	other requirements descri	ibed in in FTB Pub. 1345, 2014 e-file	Handbook for Authorized	e-file Providers.	I will keep form	n FTB 8453-EO on file fo
		return or <b>four</b> years from the date the am also the paid preparer, under per				
return and a	accompanying schedules	and statements, and to the best o				
declaration b	ased on all information o	f which I have knowledge.				
	ERO's-		Date	Check if	Check	ERO's PTIN
ERO	signature			also paid preparer	if self- employed	
Must	Firm's name (or yours				FEIN	
Sign	if self-employed) and address					ZIP Code
	and address	•				ZIF Code
•		hat I have examined the above organ		. , .		
my knowledg	ge and belief, they are tru	e, correct, and complete. I make this c	leclaration based on all in	formation of wh	ich I have know	ledge.
	Paid		Data	Check	Paid prepar	er's PTIN
Paid	preparer's signature		Date 11/06/2015	if self- employed	D0037	
Preparer	o.g.rata.o		11/00/2015	FEIN	<u> </u>	<u> </u>
Must	Firm's name (or yours	FRITH-SMITH & ARC		•	4714 <sub>778</sub>	
Sign	if self-employed) and address	6355 TOPANGA CANY	YON BLVD, STE	#400	ZIP Cod	
		WOODLAND HILLS		CZ	A 9136	·/

# FORM 199, PART I, LINE 3 - LIST OF CONTRIBUTORS

#### ATTACHMENT 1

NAME AND ADDRESS	<u>DATE</u>	DIRECT PUBLIC SUPPORT
CASH CONTRIBUTION UNDER \$5,000 PROVIDED UPON REQUEST REDONDO BEACH, CA 90277	12/31/2014	11,531.
THE STORR FAMILY FOUNDATION 33 BROOKRIDGE DR GREENWICH, CT 06830	12/31/2014	14,200.
CASH CONTRIBUTION UNDER \$5,000 PROVIDED UPON REQUEST REDONDO BEACH, CA 90277	12/31/2014	126,227.
JOSEPH DROWN FOUNDATION 1999 AVENUE OF THE STARS, STE 2330 LOS ANGELES, CA 90067	12/31/2014	10,000.
PETER AND MONIQUE THORRINGTON 1544 PASEO DEL MAR PALOS VERDES ESTATES, CA 90274	12/31/2014	25,000.
TOTAL CONTRIBUTION	AMOUNTS	186,958.

6,477.

TOTAL OTHER INCOME

	ATTACHMENT 2	
PART II - OTHER INCOME		
REIMBURSEMENTS		6,477.

PRADER-WILLI CALIFORNIA FOUNDATION 95-3480752

FORM CA 199, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

ATTACHMENT 3

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID  CENTRAL CALIFORNIA FACULTY  4910 E. CLINTON AVE, SUITE 101  FRESNO, CA 93727	501(C)(3)	SUPPORT CLINIC	1,980.
PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DR. SUITE 500 SARASOTA, FL 34238	501(C)(3)	SUPPORT EDUCATION	5,800.
RADY CHILDREN'S HOSPITAL PWS CLINIC 3020 CHILDREN'S WAY #5031 SAN DIEGO, CA 92123	501(C) (3)	SUPPORT CLINIC	8,651.
		TOTAL CONTRIBUTIONS PAID	16,431.

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# COMPENSATION OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME_	<u>TITLE</u>	COMPENSATION
JULIE CASEY	PRESIDENT	0
KIMBERLEE MORGAN	VICE PRESIDENT	0
TOM MCRAE	DIRECTOR	0
WHITNEY BRAS	DIRECTOR	0
RENEE TARICA	TREASURER	0
JUNE-ANNE GOLD, M.D.	DIRECTOR	0
ROGER GOATCHER	DIRECTOR	0
NISHA MEHTA	SECRETARY	0
DIANE KAVRELL	DIRECTOR	0
DANIELA RUBIN, PH.D.	DIRECTOR	0
JACKI LINDSTROM	DIRECTOR	0
TOTAL COMPENSATION OF OFFICERS, DIRECTORS, AN	ID TRUSTEES	

# PART II - OTHER EXPENSES

ACCOUNTING EXPENSE	4,600.
ADVERTISING	3,712.
OFFICE EXPENSES	45,375.
TRAVEL EXPENSES	5,780.
CONFERENCES	11,497.
INSURANCE	2,776.
SUPPORT & ADVOCACY EXP	4,859.
EDUCATIONAL EXP	8,167.
AWARENESS EXP	10,046.
MISCELLANEOUS	468.
FUNDRAISING EXP	500.
AWARENESS PROGRAM EXPENSE	6,283.
EDUCATIONAL PROGRAM EXPENSE	4,160.
CAMP RENTAL	42,275.
TOTAL OBJED EXPENSES	150 400
TOTAL OTHER EXPENSES	<u> 150,498.</u>

# SCHEDULE L - INVESTMENTS IN STOCK

DESCRIPTION	BEG. OF YEAR	END OF YEAR
MARKETABLE SECURITIES CASH FUND INVESTMENT	385,555. 277,680.	600,583. 200,010.
TOTAL INVESTMENTS IN STOCK	663,235.	800,593.

ATTACHMENT	7
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# SCHEDULE L - OTHER ASSETS

DESCRIPTION

BEG. OF YEAR

OFFICE LEASE DEPOSIT

726.

TOTAL OTHER ASSETS

BEG. OF YEAR

726.

726.

SCHEDULE M-1 - INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED

UNREALIZED GAINS -15,836.

TOTAL INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED

\_\_\_\_\_-15,836.

MAIL TO: **Registry of Charitable Trusts** P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

#### WEB SITE ADDRESS:

http://ag.ca.gov/charities/

# **ANNUAL REGISTRATION RENEWAL FEE REPORT** TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.

		Check if:			
State Charity Registration Number: 039978		Change	of address		
DDADED WILL GALLEDDNIA FORM	DARLON				
PRADER-WILLI CALIFORNIA FOUN Name of Organization	DATION	Amende	d report		
514 N. PROSPECT AVENUE #110-	LL	Corporate or O	rganization No. 0937194		
Address (Number and Street)					
REDONDO BEACH CA 90277 City or Town, State and ZIP Code		Federal Employ	er I.D. No. 95-3480752		
•	RENEWAL FEE SCHEDULE (11	L Cal. Code Reg	s. sections 301-307, 311 and 312	)	
	ck Payable to Attorney Genera				
Gross Annual Revenue Fee	Gross Annual Revenue	<u>Fee</u>	Gross Annual Revenue	E	<u>ee</u>
Less than \$25,000 0	Between 100,001 and \$250,000	\$50	Between 1,000,001 and \$10 million	\$	3150
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$	3225
			Greater than \$50 million	\$	300
PART A - ACTIVITIES					
For your most recent full accounting per	iod (beginning 01/01/2014	ending	12/31/2014 ) list:		
	100 556		020 420		
Gross annual revenue \$2	Total	al assets \$	932,432.		
PART B - STATEMENTS REGARDING O	PRGANIZATION DURING THE P	ERIOD OF THIS	REPORT		
Note: If you answer "yes" to any of the question response. Please review RRF-1 inst		a separate sheet p	providing an explanation and details f	or each '	"yes"
	·			Yes	No
During this reporting period, were there any of director or trustee thereof either directly or with the direc			•		Х
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?				X	
During this reporting period, did non-program e	expenditures exceed 50% of gross revenue	es?			Х
During this reporting period, were any organi.     Revenue Service, attach a copy.	zation funds used to pay any penalty, find	e or judgment? If you	filed a Form 4720 with the Internal		Х
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes", provide					Х
an attachment listing the name, address, and to a contract of the organization of the		so, provide an attach	ment listing the name of the agency,		A
mailing address, contact person, and telephone					Х
7. During this reporting period, did the organiza raffles and the date(s) they occurred.	ation hold a raffle for charitable purposes?	If "yes", provide an at	tachment indicating the number of		Х
Does the organization conduct a vehicle dona charity or whether the organization contracts			ner the program is operated by the		Х
Did your organization have prepared an audit period?	ted financial statement in accordance wit	h generally accepted	accounting principles for this reporting		Х
Organization's area code and telephone numb	er_ (310)372-5053				<u> </u>
Organization's e-mail address					
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief,					
it is true, correct and complete.			,		,
	RENEE TARICA				