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990-PF

Return of Private Foundation

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

OMB No. 1545-0042

1982

Form 990-PF
Department of the Treasury
Internal Revenue Service

Note: You may be able to use a copy of this return to satisfy State reporting requirements.

For the calendar year 1982, or tax year beginning December 1, 1982, and ending November 30, 1983

Please type, print, or attach label. See Specific Instructions.

N- JN 95-2504545 990PF 11 3 04 03
GUERIN FOUNDATION
% J P GUERING JR
612 S FLOWER ST STE 650
LOS ANGELES CA 90017

Employer identification number
95 2504545
State registration number (see instructions)
D-530090
If the foundation is in a 60-month termination under section 507(b)(1)(B) check here
Fair market value of assets at end of year
50,253.00
Section 4947(a)(1) trusts filling this form in lieu of Form 1041, check here and see general instructions

If address changed, check here Foreign organizations, check here

Check type of organization
 Exempt private foundation 4947(a)(1) trust Other taxable private foundation
Check this box if your private foundation status terminated under section 507(b)(1)(A)

The books are in care of J. P. Guerin
Located at 612 S. Flower St., L.A., Ca. Telephone no. (213) 488-0834

Part I Analysis of Revenue and Expenses (See instructions for Part I)		(A) Revenue and expenses per books	(B) Computation of net investment income	(C) Computation of adjusted net income	(D) Disbursements for charitable purpose
Revenue	1 Contributions, gifts, grants, etc. (attach schedule)	24,914.00			
	2 Contributions from split-interest trusts				
	3 Membership dues and assessments				
	4 Interest on savings and temporary cash investments				
	5 Dividends and interest from securities	665.00	665.00	665.00	
	6 Gross rents				
	7 Net gain or (loss) from sale of assets not on line 11	15,119.00			
	8 Capital gain net income		15,119.00		
	9 Net short-term capital gain			1,923.00	
	10 Income modifications				
	11 Gross profit from any business activities: (Gross receipts \blacktriangleright \$..... minus cost of sales \blacktriangleright \$.....)				
	12 Other income (attach schedule)				
	13 Total—add lines 1 through 12	40,698.00	15,784.00	2,588.00	
Expenses	14 Compensation of officers, etc.				
	15 Other salaries and wages				
	16 Pension plans, employee benefits				
	17 Investment, legal, and other professional services				
	18 Interest				
	19 Taxes (attach schedule) <i>04-16-84</i>	12.00			12.00
	20 Depreciation and depletion				
	21 Occupancy				
	22 Other expenses (attach schedule)	30.00	12.00		18.00
	23 Contributions, gifts, grants (from Part XIII)	15,469.00			15,469.00
24 Total—add lines 14 through 23	15,511.00	12.00	.00	15,499.00	
25 (a) Excess of revenue over expenses: Line 13 minus line 24	25,187.00				
(b) Net investment income (if negative, enter -0-)		15,772.00			
(c) Adjusted net income (if negative, enter -0-)			2,588.00		

Part II Excise Tax On Investment Income (Section 4940(a), 4940(b), or 4948—See Instructions)

1 Domestic organizations enter 2% of line 25(b). Exempt foreign organizations enter 4% of line 25(b)	315.44
2 Tax under section 511 (exempt foundations and exempt foreign organizations enter -0-)	00
3 Add lines 1 and 2	315.44
4 Tax under subtitle A (exempt foundations and exempt foreign organizations enter -0-)	00
5 Tax on investment income (line 3 minus line 4 (but not less than -0-))	315.44
6 Credits: (a) Exempt foreign organizations—tax withheld at source	
(b) Tax paid with application for extension of time to file (Form 2758)	
7 Tax due (line 5 minus line 6) <small>Pay in full with return. Make check or money order payable to Internal Revenue Service (Write employer identification number on check or money order)</small>	
8 Overpayment—(line 6 minus line 5)	

For Paperwork Reduction Act Notice, see page 1 of the instructions.

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Part III Balance Sheets Any required schedules should be for and of year amounts only.		Beginning of Year			End of Year		
		(A) Book Value	(B) Book Value	(C) Fair Market Value	(A) Book Value	(B) Book Value	(C) Fair Market Value
Assets	1 Cash—non-interest bearing	2,132.00	50,253.00	50,253.00			
	2 Savings and temporary cash investments						
	3 Accounts receivable ▶ minus allowance for doubtful accounts ▶	4,007.00					
	4 Pledges receivable ▶ minus allowance for doubtful accounts ▶						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons (see instructions)						
	7 Other notes and loans receivable ▶ minus allowance for doubtful accounts ▶						
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10 Investments—securities (attach schedule)	18,927.00					
	11 Investments—land, buildings, and equipment: basis ▶ minus accumulated depreciation (attach schedule) ▶						
	12 Investments—mortgage loans						
	13 Investments—other (attach schedule)						
	14 Land, buildings, and equipment: basis ▶ minus accumulated depreciation (attach schedule) ▶						
	15 Other assets (Describe ▶)						
	16 Total assets (add lines 1 through 15)	25,066.00	50,253.00	50,253.00			
Liabilities	17 Accounts payable and accrued expenses						
	18 Grants payable						
	19 Support and revenue designated for future periods (attach schedule)						
	20 Loans from officers, directors, trustees, and other disqualified persons						
	21 Mortgages and other notes payable (attach schedule)						
22 Other liabilities (Describe ▶)							
23 Total liabilities (add lines 17 through 22)							
Fund Balances or Net Worth	Organizations that use fund accounting, check here <input type="checkbox"/> and complete lines 24 through 27 and lines 31 and 32.						
	24 (a) Current unrestricted fund						
	(b) Current restricted funds						
	25 Land, buildings, and equipment fund						
	26 Endowment fund						
	27 Other funds (Describe ▶) Organizations not using fund accounting, check here <input type="checkbox"/> and complete lines 28–32.						
	28 Capital stock or trust principal						
	29 Paid-in or capital surplus						
	30 Retained earnings or accumulated income						
	31 Total fund balances or net worth (see instructions)	25,066.00	50,253.00				
32 Total liabilities and fund balances/net worth (see instructions)	25,066.00	50,253.00					

Part IV Analysis of Changes in Net Worth or Fund Balances		
1 Total net worth or fund balances at beginning of year—Part III, Column (A), line 31		25,066.00
2 Enter amount from Part I, line 25(a)		25,187.00
3 Other increases not included in line 2 (itemize) ▶		
4 Add lines 1, 2, and 3		50,253.00
5 Decreases not included in line 2 (itemize) ▶		
6 Total net worth or fund balances at end of year (line 4 minus line 5)—Part III, Column (B), line 31		50,253.00

Part V Statements Regarding Activities		Yes	No
File Form 4720 if you answer "No" to question 10(b), 11(b), or 14(b) or "Yes" to question 10(c), 12(b), 13(a), or 13(b).			
1 (a) During the tax year, did you attempt to influence any national, State, or local legislation or did you participate or intervene in any political campaign?			X
(b) Did you spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			X
If you answered "Yes" to 1(a), or (b), attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.			
(c) Did you file Form 1120-POL?			X

Part V Statements Regarding Activities (continued)

	Yes	No
2 Have you engaged in any activities which have not previously been reported to the Internal Revenue Service? If "Yes" attach a detailed description of the activities.		x
3 Have you made any changes, not previously reported to the IRS, in your governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes" attach a conformed copy of the changes.		x
4 (a) Did you have unrelated business gross income of \$1,000 or more during the year? (b) If "Yes" have you filed a tax return on Form 990-T for this year?		x
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes" attach a schedule for each asset disposed of showing: the type of asset, the date of disposition, its cost or other basis, its fair market value on date of disposition, and the name and address of each recipient to whom assets were distributed. (See General Instruction I.)		x
6 Are the section 508(e) requirements satisfied either: • by language written into the governing instrument, or • by State legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the State law remain in the governing instrument?	x	
7 Did you have at least \$5,000 in assets at any time during the year? If "Yes" complete Part III, Column (C) and Part XIII.	x	
8 (a) Enter States to which the foundation reports or with which it is registered (see instructions) ▶ California		
(b) If you answered 7 "Yes" have you furnished a copy of Form 990-PF to the Attorney General (or his or her designate) of each State as required by General Instruction K.1? If "No" attach explanation.	x	
9 Are you claiming status as an operating foundation within the meaning of sections 4942(j)(3) or 4942(j)(5) for calendar year 1982 or fiscal year beginning in 1982 (see instructions for Part XII)? If "Yes," complete Part XII.		x
10 Self-dealing (section 4941):		
(a) During the year did you (either directly or indirectly):		
(1) Engage in the sale, or exchange, or leasing of property with a disqualified person?		x
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		x
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		x
(4) Pay compensation to or pay or reimburse the expenses of a disqualified person?		x
(5) Transfer any of your income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		x
(6) Agree to pay money or property to a government official? (Exception: check "No" if you agreed to make a grant to or to employ the official for a period after he or she terminates government service if he or she is terminating within 90 days.)		x
(b) If you answered "Yes" to any of the questions 10(a)(1) through (6), were the acts you engaged in excepted acts as described in regulations section 53.4941(d)-3 and 4?		N/A
(c) Did you engage in a prior year in any of the acts described in 10(a), other than excepted acts, that were acts of self-dealing that were not corrected by the first day of your tax year beginning in 1982?		x
11 Taxes on failure to distribute income (section 4942) (does not apply for years you were an operating foundation as defined in section 4942(j)(3) or 4942(j)(5)):		
(a) Did you at the end of tax year 1982 have any undistributed income (lines 6(b) and (c), Part XI) for tax year(s) beginning before 1982? If "Yes" list the years ▶		x
(b) If "Yes" to (a) above, are you applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the undistributed income for ALL such years?		N/A
(c) If the provisions of section 4942(a)(2) are being applied to ANY of the years listed in (a) above, list the years here and see the instructions ▶		
12 Taxes on excess business holdings (section 4943):		
(a) Did you hold more than 2% direct or indirect interest in any business enterprise at any time during the year? (b) If "Yes" did you have excess business holdings in 1982 as a result of any purchase by you or disqualified persons after May 26, 1969; after the lapse of the 5-year period to dispose of holdings acquired by gift or bequest; or after the lapse of the 10-year first phase holding period? Note: You may use Schedule C, Form 4720, to determine if you had excess business holdings in 1982.		x
13 Taxes on investments which jeopardize charitable purposes (section 4944):		
(a) Did you invest during the year any amount in a manner that would jeopardize the carrying out of any of your charitable purposes?		x
(b) Did you make any investment in a prior year (but after December 31, 1969) that could jeopardize your charitable purpose that you had not removed from jeopardy on the first day of your tax year beginning in 1982?		x

Part V Statements Regarding Activities (continued)

14 Taxes on taxable expenditures (section 4945):

(a) During the year did you pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation by attempting to affect the opinion of the general public or any segment thereof, or by communicating with any member or employee of a legislative body, or by communicating with any other government official or employee who may participate in the formulation of legislation?
- (2) Influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization, other than a charitable, etc., organization described in paragraph (1), (2), or (3) of section 509(a)?
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

(b) If you answered "Yes" to any of questions (a)(1) through (a)(5), were all such transactions excepted transactions as described in regulations section 53.4945?

(c) If you answered "Yes" to question 14(a)(4), do you claim exemption from the tax because you maintained expenditure responsibility for the grant?
If "Yes" attach the statement required.

15 Did any persons become substantial contributors during the tax year?

If "Yes" attach a schedule listing their names and addresses.

SCHEDULE

Yes	No
X	
	X
	X
	X
	X
	N/A
	N/A
X	

Part VI Statement Regarding Officers, Compensation, etc.

1 Officers, directors, trustees, foundation managers and their compensation, if any, for 1982:

Name and address	Title, and average hours per week devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
J. P. Guerin 565 S. Mapleton Dr., L.A. Ca. 90024	President	0	0	0
Camella Kath 565 S. Mapleton Dr., L. A. Ca. 90024	Vice-President	0	0	0
Charles E. Bickershauser 618 S. Spring St., L.A. Ca. 90014	Secretary	0	0	0
Total				

2 Compensation of five highest paid employees for 1982 (other than included in 1 above—see instructions):

Name and address of employees paid more than \$30,000	Title, and time devoted to position	Contributions to employee benefit plans	Expense account, other allowances	Compensation
N/A				
Total number of other employees paid over \$30,000 ▶				

3 Five highest paid persons for professional services for 1982 (see instructions):

Name and address of persons paid more than \$30,000	Type of service	Compensation
N/A		
Total number of others receiving over \$30,000 for professional services ▶		

Part VII Capital Gains and Losses for Tax on Investment Income

a. Kind of property. Indicate security, real estate, or other (specify)	b. Description (examples: 100 sh. of "Z" Co., 2 story brick, etc.)	c. How acquired P—Purchase D—Donation	d. Date acquired (mo., day, yr.)	e. Date sold (mo., day, yr.)
1 Comerica, Inc. (Security)	1,356	P	11-28-73	3-8-83
Comerica, Inc. (Security)	2	P	10-26-76	3-8-83
Helmerich & Payne (Security)	1,700	P	3-08-83	5-6-83

f. Gross sales price minus expense of sale	g. Depreciation allowed (or allowable)	h. Cost or other basis	i. Gain or (loss) (f plus g minus h)
32,076.00		18,912.00	13,164.00
47.00		15.00	32.00
32,698.00		30,775.00	1,923.00

Complete only for assets showing gain in column i and owned by the foundation on 12/31/69

j. F.M.V. as of 12/31/69	k. Adjusted basis as of 12/31/69	l. Excess of col. j over col. k, if any	m. Losses (from col. i) Gains (excess of col. i gain over col. l, but not less than zero)

2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 8 } If (loss) enter -0- in Part I, line 8	15,119.00
3 Net short-term capital gain (loss) as defined in section 1222(5) and (6) If gain, also enter in Part I, column (C), line 9 (see instructions for line 9) If loss, enter -0- in Part I, column (C), line 9	1,923.00

Part VIII Minimum Investment Return for 1982

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	
(a) Average monthly fair market value of securities	12,927.00
(b) Average of monthly cash balances	3,134.00
(c) Fair market value of all other assets (see instructions)	19,660.00
(d) Total (add lines (a), (b), and (c))	35,721.00
2 Acquisition indebtedness applicable to line 1 assets	
3 Line 1(d) minus line 2	35,721.00
4 Cash deemed held for charitable activities—enter 1½% of line 3 (for greater amount, see instructions)	536.00
5 Line 3 minus line 4	35,185.00
6 Enter 5% of line 5	1,759.00

Part IX Computation of Distributable Amount for 1982 (See instructions)

1 Minimum investment return from Part VIII, line 6	1,759.00
2 Total of:	
(a) Tax on investment income for 1982 from Part II, line 5	315.44
(b) Income tax under subtitle A, for 1982	315.44
3 Distributable amount (line 1 minus line 2)	1,443.56
4 Adjustments to distributable amount	.00
5 Distributable amount as adjusted (line 3 plus or minus line 4)—also enter in Part XI, line 1	1,443.56

Part X Qualifying Distributions in 1982 (See instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	
(a)	Expenses, contributions, gifts, etc.—total from Part I, column (D), line 24	15,499.00
(b)	Program-related investments	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	
3	Amounts set aside for specific charitable projects that satisfy the:	
(a)	Suitability test (prior IRS approval required)	
(b)	Cash distribution test (attach the required schedule)	
4	Total qualifying distributions made in 1982 (add lines 1, 2, and 3)—also enter in Part XI, line 4	15,499.00

Part XI Computation of Undistributed Income (See instructions)

	(a) Corpus	(b) Years prior to 1981	(c) 1981	(d) 1982
1	Distributable amount for 1982 from Part IX			1,444.00
2	Undistributed income, if any, as of the end of 1981:			
(a)	Enter amount for 1981			
(b)	Total for prior years:			
3	Excess distributions carryover, if any, to 1982:			
(a)	From 1977 4,576.00			
(b)	From 197800			
(c)	From 197900			
(d)	From 1980 2,147.00			
(e)	From 1981 6,723.00			
(f)	Total of 3(a) through (e) 13,446.00			
4	Qualifying distributions for 1982 ():			
(a)	Applied to 1981, but not more than line 2(a)		()	
(b)	Applied to undistributed income of prior years (Election required)	()		
(c)	Treated as distributions out of corpus (Election required)			
(d)	Applied to 1982 distributable amount			(15,499.00)
(e)	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 1982 (.00)			(.00)
(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:			
(a)	Corpus. Add lines 3(f), 4(c), and 4(e). Subtract line 5 13,446.00			
(b)	Prior years' undistributed income. Line 2(b) minus line 4(b) (b)			
(c)	Enter the amount of prior year's undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed (c)			
(d)	Subtract line 6(c) from line 6(b). This amount is taxable—(see instructions) (d)			
(e)	Undistributed income for 1981. Line 2(a) minus line 4(a). This amount is taxable—(see instructions)			
(f)	Undistributed income for 1982. Line 1 minus lines 4(d) and 5. This amount must be distributed in 1983			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(D) or 4942(g)(3) (see instructions) (.00)			
8	Excess distributions carryover from 1977 not applied on line 5 or line 7 (see instructions) (4,576.00)			
9	Excess distributions carryover to 1983. (Line 6(a) minus lines 7 and 8.) 8,870.00			
10	Analysis of line 9:			
(a)	Excess from 197800			
(b)	Excess from 197900			
(c)	Excess from 1980 2,147.00			
(d)	Excess from 1981 6,723.00			
(e)	Excess from 198200			

Part XII Private Operating Foundations (See instructions and Part V, Question 9)

- 1 (a) If the foundation has received a ruling or determination letter that it is an operating foundation, and the ruling is effective for 1982, enter the date of the ruling
- (b) Check box to indicate whether you are an operating foundation described in section 4942(j)(3) or 4942(j)(5).

	Tax year		Prior 3 Years		(e) Total
	(a) 1982	(b) 1981	(c) 1980	(d) 1979	
2 (a) For 1982, enter the lesser of: (i) adjusted net income from Part I, line 25(c), or (ii) minimum investment return from Part VIII, line 6. For prior years, enter only the adjusted net income					
(b) 85% of line (a)					
(c) Qualifying distributions from Part X, line 4, for 1982 (enter corresponding amount for prior years) .					
(d) Amounts included in (c) not used directly for active conduct of exempt activities					
(e) Qualifying distributions made directly for active conduct of exempt purposes (line (c) minus line (d)) .					
3 Complete the alternative test in (a), (b), or (c) on which you rely:					
(a) "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
(b) "Endowment" alternative test—Enter 2/3 of minimum investment return shown in Part VIII, line 6, for 1982 (enter 2/3 of comparable amount for prior years)					
(c) "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)		N/A			
(3) Largest amount of support from an exempt organization .					
(4) Gross Investment Income . .					

Part XIII Supplementary Information (see instructions)

1 Information Regarding Foundation Managers

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

J. P. Guerin

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

- 2 If you directly carry on any significant program service activity other than grant making as described in line 3, attach a statement describing each activity. Include relevant statistical information, such as the number of clients, patients, students, visitors, or members served.

Part XIII Supplementary Information (continued)

3 Information Regarding Grant and Loan Programs

If you award grants, scholarships, fellowships, loans, prizes, or similar benefits, enter the following information:

- (a) The name, address, and telephone number of the person to whom applications should be addressed
- (b) The form in which applications should be submitted and information and materials they should include
- (c) Any submission deadlines
- (d) Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Founda- tion Status of Re- cipient	Purpose of grant or contribution	Amount
(a) Paid during year				
SEE SCHEDULE				15,469.00
Total (Enter this amount on line 23, Part I, also.)				15,469.00
(b) Approved for future payment				
Total				

Part XIV Public Inspection

- 1 Enter the date the notice of availability of the annual return appeared in a newspaper ▶ Submitted to newspaper 4-13-84
- 2 Enter the name of the newspaper ▶ Los Angeles Daily Journal
- 3 Check here if you have attached a copy of the newspaper notice as required by the instructions. (If the notice is not attached, the return will be considered incomplete.) Copy of notice attached

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 or fiduciary) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer or trustee: *[Signature]* Date: 4-13-84 Title: Pres

Preparer's Use Only: Preparer's signature: James O. Mitchell Date: 4-13-84 Check if self-employed:

Firm's name (or yours, if self-employed) and address: JAMES O. MITCHELL
494 N. Reese Place
Burbank, California

E.I. No. 1
ZIP code 91506

NOTICE OF AVAILABILITY OF ANNUAL RETURN

Pursuant to Section 6104(d) of the Internal Revenue Code, notice is hereby given that the annual return for the Fiscal year 1983
(Calendar or fiscal) (designate year)

of The Guerin Foundation,
(Foundation Name)

a private foundation, is available at the foundation's principal office for inspection during regular business hours from 9:00 a.m. to 3:00 p.m. by any citizen

who requests it within 180 days after the date of this publication.

The foundation's principal office is located at

650
(Room or suite number) (Building name, if any)

612 South Flower Street Los Angeles, Ca. 90017
(Street address) (City) (State) (Zip)

The principal manager of the foundation is

J. P. Guerin

James O. Mitchell
(Name of Attorney or Accountant, if desired)

612 S. Flower St., Suite 650
(Address)

Los Angeles California 90017
(City) (State) (Zip)

Send Proof of Publication to:

Please check one

- Foundation Manager at Principal Office
 Attorney or Accountant at office address
 Other:

THE GUERIN FOUNDATION
Los Angeles, California

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

December 1, 1982 To November 30, 1983

<u>Charitable Assistance</u>	<u>Cash</u>
St. Paul The Apostle Church 10750 Ohio Avenue Los Angeles, Ca. 90024	\$ 250.00
The Salvation Army P. O. Box 60082 Los Angeles, Ca. 90060	100.00
The Edna Gladney Home 2300 Hemphill Forth Worth, Texas 76110	500.00
Big Brothers of Greater Los Angeles 6404 Wilshire Blvd. Los Angeles, Ca.	500.00
Childrens Hospital Christmas Fund Adams & Flower Sts. Los Angeles, Ca.	319.00
Wilshire YMCA 225 N. Oxford Los Angeles, Ca.	250.00
The Luminaires Juniors 2006 Mandeville Canyon Los Angeles, Ca. 90049	516.00
	<hr/> <u>\$ 2,435.00</u>

THE GUERIN FOUNDATION
Los Angeles, California

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

December 1, 1982 To November 30, 1983

<u>Educational - Scholarship Educational</u>	<u>Cash</u>
Marlborough Annual Giving 250 S. Rossmore Los Angeles, Ca.	\$ 500.00
Marlborough School Foundation 250 S. Rossmore Los Angeles, Ca.	5,000.00
 <u>Educational - General</u>	
Community School P. O. Box 2107 Ketchum, Idaho 83340	500.00
Los Angeles County Museum P. O. Box 3505 Los Angeles, Ca. 90054	100.00
GLAZA 5333 Zoo Dr. Los Angeles, Ca, 90014	100.00
Loyola High School Development Fund 1901 Venice Blvd. Los Angeles, Ca. 90006	500.00
Constitutional Rights Foundation 6310 San Vicente Blvd. Los Angeles, Ca. 90048	500.00
UCLA Sportman South P. O. Box 24044 Los Angeles, Ca. 90024	1,000.00
Times Summer Camp P. O. Box 99845 Marina Del Rey, Ca.	100.00
St. Paul The Apostle Choristers c/o St. Paul The Apostle School 10750 Ohio Avenue Los Angeles, Ca.	384.00
We Care Benefit Trust Fund P. O. Box 647 Santa Paula, Ca.	100.00

THE GUERIN FOUNDATION
Los Angeles, California

RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

December 1, 1982 To November 30, 1983

(Continued)

Educational - General

Cash

Paulist Productions \$ 2,500.00
c/o St. Paul The Apostle
10750 Ohio Avenue
Los Angeles, Ca.

St. Paul The Apostle School Foundation 1,000.00
P. O. Box 71809-Arco Plaza
Los Angeles, Ca. 90071

Delta Animal Shelter
1147 Broadway, Suite 276 450.00
Glendale, Ca.

Peta 300.00

\$13,034.00

Total Contributions

\$15,469.00

The Guerin Foundation #95-3504545

Los Angeles, California

1982 Return of Private Foundation

December 1, 1982

To

November 30, 1983

Substantial Contributor

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Estate of Ann M. Guerin #95-6760197

\$ 24,914.28

J.P. Guerin Executor
612 S. Flower St, Suite 650
Los Angeles, Ca 90017

FRESNO

SERVICIA

CANTAR

