Form 990, P

Department of the Treasury Internal Revenue Service

EXTENSION GRANTED TO NOVEMBER 15, Return of Private Foundation

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

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

▶ Go to www irs gov/Form990PF for instructions and the latest information

	For	caler	ndar year 2017 or tax year beginning		, and ending	·	<u>. </u>
	Name of foundation				A Employer identification	number	
	т		SOCIAL JUSTICE FOUNDAY	MILL MILL		26-1135315	
						B Telephone number	
	801 GARDEN STREET 101					(805)899-8	620
	_		own, state or province, country, and ZIP or foreign	nostal code	101	C If exemption application is p	
			TA BARBARA, CA 93101	posidi oodo		a il exemption application is p	ending, check field
			call that apply Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
			Final return	Amended return	, , , , , , , , , , , , , , , , , , , ,		
,			Address change	X Name change		2 Foreign organizations me check here and attach co	eting the 85% test, mputation
7	H C	heck	type of organization X Section 501(c)(3)	exempt private foundation		 E If private foundation stat	tus was terminated
Λ.] Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	under section 507(b)(1)	
h	I Fa	ur ma	arket value of all assets at end of year J Accoun	ting method Cash	X Accrual	F If the foundation is in a (60-month termination
y /	(fr	om F		Other (specify)		under section 507(b)(1)	(B), check here
	▶			mn (d) must be on cash bas	s)		T
l	Pa	<u>irt l</u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
_		1	Contributions, gifts, grants, etc., received	1,179,100.	·		
2019		2	Check If the foundation is not required to attach Sch. B				
		3	Interest on savings and temporary cash investments	20,128.	20,128.		STATEMENT 1
6 0		4	Dividends and interest from securities				
		5a	Gross rents		-		
MAR		b	Net rental income or (loss)	7 140			
<u> </u>	e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 1 700 272	<7,140.	<u> </u>		
	evenue	D	assets on line 6a 1,700,272.		0.		
SCANNED	Be	'	Capital gain net income (from Part IV, line 2) Net Short-term capital gain		<u> </u>		•
3		٩	Income modifications				
8	: 1	10a	Gross sales less returns and allowances	· · · · · · · · · · · · · · · · · · ·			
* 6			Less Cost of goods sold				
		С	Gross profit or (loss)				
`		11	Other income	178,743.	0.		STATEMENT 2
. .		12	Total Add lines 1 through 11	1,370,831.	20,128.	178,743.	
ろれて		13	Compensation of officers, directors, trustees, etc	203,500.	0.	0.	203,500.
<i>-</i> -		14	Other employee salaries and wages	963,790.	0.	0.	963,790.
\mathcal{L}	es	15	Pension plans, employee benefits	102,835.	0. 0.	0.	102,835.
	nse	16a	Legal fees STMT 3	10,583. 32,479.	0.	0.	10,583. 32,479.
)	Expens	D	Accounting fees STMT 4 Other professional fees STMT 5	831,259.	9,568.	0.	821,741.
ŕ		17	Interest	031,237.	5,500.	0.	021,741.
1	Administrative	18	Taxes RECEIVEDIME 6	88,621.	0.	0.	88,621.
0	ıstr	19		21,129.	0.	0.	
_	Ē	20	Occupa DEC 11 2018	206,848.	0.	0.	206,848.
2	Ad	21	Occuratory DEC 1 1 2018 Travel Conferences, and meetings	39,889.	0.	0.	39,889.
J	and	22	Printing and publications	165,707.	0.	0.	165,707.
		23	Other expense GDEN, USTMT 7	605,429.	0.	0.	605,704.
,	perating	24	Total operating and administrative				
1	Oper		expenses Add lines 13 through 23	3,272,069.	9,568.	0.	3,241,697.
\	J	i	Contributions, gifts, grants paid	0.			0.
Ì		26	Total expenses and disbursements	2 272 000	0 500	_	2 241 607
٠ د		-	Add lines 24 and 25	3,272,069.	9,568.	0.	3,241,697.
•			Subtract line 26 from line 12	<1,901,238.			
,			Excess of revenue over expenses and disbursements	<1,301,430.	10,560.		
l L			Net investment income (if negative enter -0-) Adjusted net income (if negative enter -0-)		10,500.	178,743.	
-		_ <u> </u>	nujusted net income (i negative enter -0-)			<u> </u>	

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Part IV Capit	al Gains and L	osses for Tax on In	vestment	Income					
		(s) of property sold (for exar ; or common stock, 200 shs		te,	P-F	w acquired Purchase Donation	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo , day, yr.)
1a DETAIL AVAILABLE UPON REQUEST P						1/17	12/31/17		
b DISPOSAL	OF ASSETS					P	01/0	1/16	12/31/17
<u>c</u>									
_d									
<u>e</u>					<u> </u>				
(e) Gross sales	price	Depreciation allowed (or allowable)	plus e	st or other basis xpense of sale				iain or (loss s (l) minus	(g))
a 1,70	0,272.			<u>1,707,08</u>	7.				<u><6,815.</u>
_b							 		<325.
<u>C</u>									
<u>d</u>									
Complete only for a	accete chowing gain in	column (h) and owned by I	the foundation	on 12/21/60	_		(I) Caraa (C)	
Complete only for a	155ets Showing gain in	` '	I		_	C	i) Gains (C of (k), but i	Col (h) gain not less tha	minus n -0-) or
(i) FMV as of 12/	/31/69	(j) Adjusted basis as of 12/31/69	. , ,	cess of col (i) col (j), if any			Losses	(from col. ((h))
				(),	\dashv			 -	<6,815.
<u>a</u>									<325.
<u>b</u>					_				
				••					
e									
		C If ages, along anter	un Dort I. Ivaa	7	7				
2 Capital gain net inco	me or (net capital loss	$\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, line - in Part I line	, 7		2			<7,140.
	, ,	•		•		_			
•	ai gain or (loss) as de Part I, line 8, column	fined in sections 1222(5) an	iu (o)		1				
If (loss), enter -0- in	Part I, line 8				 	3		N/A	•
Part V Qualif	ication Under	Section 4940(e) for	Reduced	Tax on Net	Inves	stment In	come		
(For optional use by do	mestic private foundat	ions subject to the section 4	1940(a) tax on	net investment in	come)				
		la al-							
If section 4940(d)(2) ap	plies, leave this part c	напк							
Was the foundation liab	le for the section 4942	2 tax on the distributable am	ount of any ye	ar in the base per	iods				Yes X No
		section 4940(e) Do not com							·
		ımn for each year, see the ir	structions be	fore making any ei	ntries				
(a) Base perio) od vears	(b)		M. 4	(c)	h.l		Distrit	(d) bution ratio
Calendar year (or tax	year beginning in)	Adjusted qualifying dist		Net value of no					vided by col. (c))
2010	6		9,922.			990,75			1.156873
201			5,909.			318,90			1.486006
201			6,699.			739,9 <u>2</u>			1.900486
201			1,413.			079,22			3.225860
2013	2	3,08	8,135.			397,11	9.		7.776347
									15 545570
2 Total of line 1, colur	· •				,		2_		15.545572
		ise period - divide the total o	on fine 2 by 5 (), or by the number	er of yea	irs			2 100114
the foundation has b	een in existence if les	s than 5 years					3		3.109114
									1 400 204
4 Enter the net value o	of noncharitable-use as	ssets for 2017 from Part X, I	line 5				4		1,400,394.
5 44 10 4 4 4 4 4									1 252 005
5 Multiply line 4 by line	e 3						5		<u>4,353,985.</u>
a 5 , 40, 7		(D. 11.1 07b)							106
6 Enter 1% of net inve	stment income (1% o	Part I, line 27b)					6		106.
7 AJJ 5 10							_		A 3EA 001
7 Add lines 5 and 6) and 6					7		4,354,091.	
8 Enter qualifying distributions from Part XII, line 4					8		3,241,697.		
·		heck the box in Part VI, line	1h and comp	lete that part using	กล 1% !	ax rate	_ 0		J, 4 = 1, 0 J 1 •
See the Part VI instri		are some in are vi, and	.o, and comp	.o.o mar pair uomi	9 4 1/01	an rule			

	990-PF (2017) THE SOCIAL JUSTICE FOUNDATION	<u> 26 -</u>	11353	<u> 315</u>		Page 4
Pa	irt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	- see in	stru	ıctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1			2	211.
	of Part I, line 27b	r				
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b).					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2		-		0.
3	Add lines 1 and 2	3			2	211.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4				0.
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0-	5			2	11.
6	Credits/Payments			-		
	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 0.		i			ŀ
	Exempt foreign organizations - tax withheld at source 6b 0.					
	Tax paid with application for extension of time to file (Form 8868) 6c 0.		İ			
	Backup withholding erroneously withheld 6d 0.		İ			,
	Total credits and payments Add lines 6a through 6d	7		~		0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				0.
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				11.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				<u> + + •</u>
	Enter the amount of line 10 to be. Credited to 2018 estimated tax	11				
	rt VII-A Statements Regarding Activities					
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
14	any political campaign?	***	F	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the definitio	tion	F	1b		X
U	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or	lion	ŀ	10		
	distributed by the foundation in connection with the activities.		1		•	<u> </u>
	Did the foundation file Form 1120-POL for this year?			1c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		-			<u> </u>
u	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$ 0 .		1			
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
E	managers > \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		ľ	2		x
2	If "Yes," attach a detailed description of the activities		F			<u> </u>
9	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, o	r				
J	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	ı		3		x
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		F	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		′ ``	5		X
J	If "Yes," attach the statement required by General Instruction T			<u> </u>		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
Ü	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state 	law				
	remain in the governing instrument?	,		6		x
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		ŀ	7	Х	
'	bid the foundation have at least \$5,000 in assets at any time during the year. If Tes, complete fact it, our (o), and fact in		F	•		\vdash
Ωa	Enter the states to which the foundation reports or with which it is registered. See instructions.					
Ua	CA					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
U	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calei	ndar	F		-1	
J	year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If "Yes," complete Part XIV	, uu		9	Х	
10	Did any persons become substantial contributors during the lax year? If 'Yes attach a schedule listing their names and addresses		-	10		x
10	and any porsons account substantial continuous adming the tax year. If it is attach a schedule listing their names and addresses				DE	(2017)

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	- Carlotte Committee	T :	1	
		<u> </u>	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		v
40	section 512(b)(13)? If "Yes," attach schedule See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	10		v
40	If "Yes," attach statement. See instructions.	12	Х	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Λ	<u> </u>
	Website address ► WWW.PSMAG.COM The books are in care of ► GEANE DE LIMA Telephone no. ► (805) 8	200_	862	<u></u>
14	Located at ▶ 801 GARDEN STREET, SUITE 101, SANTA BARBARA, CA ZIP+4 ▶93		002	<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	, 1 0 1	_	$\overline{\Box}$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	_		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			; ا
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			l t
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			ļ ;
	a disqualified person?			,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			١,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			١.
	if the foundation agreed to make a grant to or to employ the official for a period after			ľ
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		- •	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	1		Х
2	before the first day of the tax year beginning in 2017? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		
2	defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
•	before 2017?			
	If "Yes," list the years ▶			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	>			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2017) N/A	3b_		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b rm 99 0) DE	X (2017)
	F0	1111 JA	,-rr	(2017)

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (a) Name and address of each employee paid more than \$50,000 hours per week (c) Compensation devoted to position allowances NICHOLAS JACKSON - 801 GARDEN EDITOR IN CHIEF STREET, SUITE 101, 175,000 5,555 40.00 0. SANTA BARBARA CREATIVE DIRECTOR AHLAN TRAN - 801 GARDEN STREET 0. 91,500 5,944 SUITE 101, SANTA BARBARA, CA 93101 40.00 EXEXECUTIVE EDITOR JENNIFER SAHN - 801 GARDEN STREET 0. 82,617 12,295 SUITE 101, SANTA BARBARA, CA 93101 40.00 DEPUTY EDITOR RYAN JACOBS - 801 GARDEN STREET 74,615 0. 10,376 SUITE 101, SANTA BARBARA, CA 93101 40.00 MAX UFBERG - 801 GARDEN STREET, NATIONAL EDITOR 5,078 SUITE 101, SANTA BARBARA, CA 93101 54,692. 0. 40.00 Total number of other employees paid over \$50,000

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	· · · · · · · · · · · · · · · · · · ·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
QUAD/GRAPHICS INC.		
P.O. BOX 644840, PITTSBURGH, PA 15264	PRINTING	190,765.
ESP COMPUTER SERVICES - 12444 VICTORY BLVD		
FLOOR 4, NORTH HOLLYWOOD, CA 91606-3156	FULFILLMENT	62,968.
PERMISSION MEDIA, INC - 12444 VICTORY BLVD		
FLOOR 4, NORTH HOLLYWOOD, CA 91606-3156	MARKETING	59,219.
PROCIRC, LLC	CIRCULATION	
P.O. BOX 90002, PRESCOTT, AZ 86304-9002	CONSULTING	57,603.
MAGNUM PHOTOS - 12 WEST 31ST ST 11TH FLOOR,		
NEW YORK, NY 10001	PHOTOGRAPHY	56,134.
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1		
SEE STATEMENT 9		3,225,894.
2		•
3		· · · · · · · · · · · · · · · · · · ·
Acceptance of the second secon		
4	·	
1924		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions.		
3		

Total. Add lines 1 through 3

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 803,185. a Average monthly fair market value of securities 1a 618,535. 1b Average of monthly cash balances c Fair market value of all other assets 10 421 720. 1d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 2 720. Subtract line 2 from line 1d 3 3 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 ,326. 4 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4. 400,394. 5 70,020. Minimum investment return Enter 5% of line 5 Part XI | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here \(\sum \overline{X} \) and do not complete this part) 1 Minimum investment return from Part X, line 6 1 Tax on investment income for 2017 from Part VI, line 5 Income tax for 2017 (This does not include the tax from Part VI) 2b Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 3,241,697. 1a Program-related investments - total from Part IX-B 1b 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 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3Ь 3,241,697. Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5 income. Enter 1% of Part I, line 27b 241 Adjusted qualifying distributions Subtract line 5 from line 4 6 Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years

Part XIII Undistributed Income (se	e instructions)	N/A		
	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				
line 7				
2 Undistributed income, if any, as of the end of 2017			_	
a Enter amount for 2016 only				
b Total for prior years				
,				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from				
Part XII, line 4: ► \$				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)				
c Treated as distributions out of corpus				
(Election required - see instructions)				
d Applied to 2017 distributable amount			', ''	
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2017				
(If an amount appears in column (d), the same amount must be shown in column (a))				· · · · · ·
6 Enter the net total of each column as indicated below				
a Corpus Add tines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable				<u>-</u>
amount - see instructions				
e Undistributed income for 2016 Subtract line				
4a from line 2a Taxable amount - see instr				
f Undistributed income for 2017 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)				
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2018				4.
Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

3 Grants and Contributions Paid During the Ye	ar or Approved for Future	Payment	-	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
NONE				
110112				
•				
Total	· · · · · · · · · · · · · · · · · · ·	т	▶ 3a	0.
b Approved for future payment				
NONE				
	_			
Total			<u>▶ 3b</u>	orm 990-PF (2017)
			F	orm 990-PF (2017)

Part XVI-A Analysis of Income-Producing Activities

Fater areas amounts unless atherways indicated	Unrelated I	ousiness income	Excluded	by section 512, 513, or 514	(4)
Enter gross amounts unless otherwise indicated	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue.	code	Amount	code	Amount	
a SUBSCRIPTION REVENUE	-				120,862.
b ADVERTISING	-		_		29,428.
c OTHER INCOME	-				<u> 28,453.</u>
d	_				
e					
f	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash				•	
investments			14	20,128.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property 7. Other processes are a second					
7 Other investment income					
8 Gain or (loss) from sales of assets other	f l		19	<7,140.	
than inventory			119	<u> </u>	
9 Net income or (loss) from special events				-	
10 Gross profit or (loss) from sales of inventory 11 Other revenue:		<u> </u>			
a	-				
b	-				
c					
d	-				
e	-	0	+ +	10 000	170 742
12 Subtotal Add columns (b), (d), and (e)		0	•	12,988.	<u>178,743.</u>
13 Total Add line 12, columns (b), (d), and (e)				13	191,731.
(See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities	to the Accom	plishment of E	xempt F	Purposes	
Line No Explain below how each activity for which income the foundation's exempt purposes (other that			A contribute	ed importantly to the accom	plishment of
the foundation's exempt purposes (other than 1 ALL REVENUE IS USED TO			ΔΝΙΤ <i>Ό</i> Δ <i>΄</i>	TON'S MISSI	ראו
T ALL REVENUE IS USED IC	CARRI O	or the ord	MILLAN.	ITON D HIDDI	JIN
		-			
		··			
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		· · · · · · · · · · · · · · · · · · ·		·	
	<u>.</u>				
					

Form 990-PF (2017) THE SOCIAL JUSTICE FOUNDATION 26-1135315 Page 13 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) Yes No (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A

2a Ist	ne foundation directly or indirectly affiliated with, or	related to, one or more tax-exempt organization	ons described	
ın s	ection 501(c) (other than section 501(c)(3)) or in se	ection 527?		Yes X No
b f"	es," complete the following schedule			
	(a) Name of organization	(b) Type of organization	(c) Description of re	lationship
	N/A			
Sign Here	Under penalties of perjury, I declare that I have examined this and belief, it is true, correct, and complete Declaration of pr	eparer (other than taxpayer) is based on all information	n of which prepare has any knowledge EXECUTIVE DIRECTOR	May the IRS discuss this return with the preparer shown below? See instr
	Signature of officer or trustee	Date	Title	57
	Print/Type preparer's name	Preparer's signature Da		PTIN
D-:-I	CHRISLEY N. REED,	(ash N. Ch-1	1-8-18 self- employed	

Firm's EIN ▶ 95-3680171

Phone no (805) 962-9175

Firm's address ► 111 E. VICTORIA ST., 2ND FLOOR SANTA BARBARA, CA 93101-2018

Firm's name ► MCGOWAN GUNTERMANN

Form 990-PF (2017)

Preparer

Use Only

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

2017

THE	SOCIAL	JUSTICE	FOUNDATION

Employer identification number

T	HE SOCIAL JUSTICE FOUNDATION	26-1135315						
Organization type (check one)								
Filers of: Section:								
Form 990 or 990 EZ	501(c)() (enter number) organization	_						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation							
	527 political organization							
Form 990-PF	X 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 X 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 ar Special Rules	ly one contributor. Complete Parts I and II. See instructions for determining a contributor	s total contributions						
For an organization sections 509(a)(1 any one contribu	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							
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III							
year, contribution is checked, enter purpose Don't co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.							
Caution An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990 EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990 EZ or on its Form 990 PF, Part I, line 2, to ertify that it doesn't meet the filing requirements of Schedule B (Form 990, 990 EZ, or 990 PF)								

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

. Name of organization

Employer identification number

THE SOCIAL JUSTICE FOUNDATION

26-1135315

Part I	Contributors (see instructions) Use duplicate copies of Part I if addition:	al space is needed	1133313
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SAGE PUBLISHING 2455 TELLER ROAD THOUSAND OAKS, CA 91320	\$ <u>1,100,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	PULITZER CENTER 1779 MASSACHUSETTS AVE, NW SUITE #615 WASHINGTON, DC 20036	\$ 17,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MONTECITO BANK AND TRUST PO BOX 2460 SANTA BARBARA, CA 93120	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ALFRED P. SLOAN FOUNDATION 630 FIFTH AVE #2200 NEW YORK, NY 10111	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Payroll Payroll Payroll Part II for noncash contributions 900, 990, F7, or 990, PF) (2017)

Name of organization

Employer identification number

THE SOCIAL JUSTICE FOUNDATION

26-1135315

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

Name of organization Employer identification number THE SOCIAL JUSTICE FOUNDATION 26-1135315 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 into once) Use duplicate copies of Part III if additional space is needed (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (c) Use of gift from (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAV	INGS AND TEM	IPORARY CASH	INVESTMENTS	STATEMENT 1	
SOURCE	(A REVE PER E	NUE NET	(C) ADJUSTED NET INCOME		
AMERITRADE BANK OF AMERICA WELLS FARGO BANK	2	20,107.	20,107. 20. 1.	20,107. 20. 1.	
TOTAL TO PART I, LINE 3	2	20,128.	20,128.	20,128.	
FORM 990-PF	OTHER I	NCOME		STATEMENT 2	
DESCRIPTION	((A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
SUBSCRIPTION REVENUE ADVERTISING OTHER INCOME		120,862. 29,428. 28,453.	0 0	. 29,428.	
TOTAL TO FORM 990-PF, PART I	, LINE 11	178,743.	0	. 178,743.	
FORM 990-PF	LEGAL	FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
LEGAL FEES	10,583.	0	•	0. 10,583.	
TO FM 990-PF, PG 1, LN 16A	10,583.	0	•	0. 10,583.	

FORM 990-PF	ACCOUNTI	NG FEES	Si	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ACCOUNTING	32,479.	0.	0.	32,479.		
TO FORM 990-PF, PG 1, LN 16B	32,479.	0.	0.	32,479.		
FORM 990-PF (OTHER PROFES	SIONAL FEES	STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
COMPUTER MAINTENENCE PUBLIC RELATIONS WEB DEVELOPMENT AND	7,221. 13,125.	0.	0.	7,221. 13,125.		
MAINTENENCE MANUSCRIPTS AND EDITORIAL CIRCULATION CONSULTING INVESTMENT FEES	6,534. 737,208. 57,603. 9,568.	0. 0. 0. 9,568.	0. 0. 0.	6,534. 737,258. 57,603. 0.		
TO FORM 990-PF, PG 1, LN 16C	831,259.	9,568.	0.	821,741.		
FORM 990-PF	TAX	ES	STATEMENT			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
PAYROLL TAXES	88,621.	0.	0.	88,621.		
TO FORM 990-PF, PG 1, LN 18	88,621.	0.	0.	88,621.		

FORM 990-PF	OTHER EXPENSES				STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		(C ADJU: NET II	STED ((D) CHARITA PURPOS	
ART & PHOTOGRAPHY POSTAGE AND DELIVERY DISTRIBUTION AND FULFILLMENT OFFICE SUPPLIES MARKETING AND PROMOTIONS OTHER MISCELLANEOURS	187,442. 101,654. 76,983. 41,052. 182,495. 15,803.		0. 0. 0. 0.		0. 0. 0. 0.	187,4 101,6 76,9 41,3 182,4 15,8	54. 33. 77. 95.
TO FORM 990-PF, PG 1, LN 23	605,429.		0.		0.	605,7	04.
	AND FOUNDA	TION MANAG	ERS COM	PEN-	EMPLOYER	N EXPEN	
NAME AND ADDRESS SARA MILLER MCCUNE (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	CHAIR	HRS/WK ————————————————————————————————————		RD 0.	CONTRIE	_	0.
MAEDA PALIUS (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	TREAS	URER .25		0.	0 .		0.
NAOMI DEWEY (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	BOARD 0	MEMEBER .25		0.	0 .	(0.
HOWARD GILES (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101		MEMEBER .25		0.	0 .		0.
GEANE DE LIMA 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101		rive direc' .00			Ξ 11,445.		0.
MELVIN OLIVER (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101		MEMEBER .25		0.	0 .		0.

'THE SOCIAL JUSTICE FOUNDATION			26	-1135315
P. STEVEN AINSLEY (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	SECRETARY 0.25	0.	0.	0.
WARREN SCHULTHEIS (FORMER) 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	BOARD MEMEBER 0.25	0.	0.	0.
BLAISE R. SIMQU 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	CHAIRMAN OF THE	E BOARD 0.	0.	0.
CHRIS HICKOCK 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	CHIEF OPERATING 0.25	G OFFICER 0.	0.	0.
CLIVE PARRY 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	PRESIDENT 0.25	0.	0.	0.
STEVEN M. EDEN 801 GARDEN STREET, SUITE 101 SANTA BARBARA, CA 93101	SECRETARY 0.25	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	203,500.	11,445.	0.

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

ACTIVITY ONE

FORM 990-PF

SOCIAL JUSTICE FOUNDATION IS A 501(C)(3), AND QUALIFIES AS A PRIVATE FOUNDATION THAT DEVOTES MOST OF ITS RESOURCES TO THE ACTIVE CONDUCT OF ITS EXEMPT ACTIVITIES UNDER SECTION 4942 (J)(3). TO RECEIVE FUNDS AND ACTIVELY CONDUCT SCIENTIFIC AND EDUCATIONAL PROGRAMS FOR PUBLIC BENEFIT WITHIN THE REQUIREMENTS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. WORK TOWARDS CREATING A 'KNOWLEDGE' SOCIETY BY DEMONSTRATING THE IMPORTANCE OF USING ACADEMIC RESEARCH IN THE MEDIA. PRESENT THE WIDER PUBLIC WITH SCIENTIFIC INFORMATION IN ACCESSIBLE LANGUAGE - BY WAY OF PUBLICATIONS, WEBSITE, AND OTHER PROGRAMS - TO PROMOTE CIVIL DISCOURSE AND HELP FORMULATE INFORMED DECISIONS ABOUT CURRENT AND PRESSING SOCIAL PROBLEMS. TRAIN YOUNG JOURNALISTS TO REPORT ON SCIENTIFIC INFORMATION BY WAY OF INTERNSHIPS AND FELLOWSHIPS.

EXPENSES

STATEMENT

TO FORM 990-PF, PART IX-A, LINE 1

3,225,894.