

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 calendar year 2024, or tax year beginning 09-01-2024, and ending 08-31-2025

Name of foundation: THE LATHAM FOUNDATION FOR THE PROMOTION OF HUMANE EDUCATION. A Employer identification number: 94-1243662. B Telephone number: (510) 521-0920. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$3,369,806. J Accounting method: Accrual.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 1 Contributions, gifts, grants, etc., received (294,521); 2 Check if foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments (6,066); 4 Dividends and interest from securities (74,722); 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10 (300,473); b Gross sales price for all assets on line 6a (519,434); 7 Capital gain net income (from Part IV, line 2) (35,160); 8 Net short-term capital gain; 9 Income modifications; 10a Gross sales less returns and allowances; b Less: Cost of goods sold; c Gross profit or (loss) (attach schedule); 11 Other income (attach schedule) (760); 12 Total. Add lines 1 through 11 (676,542); 13 Compensation of officers, directors, trustees, etc. (140,265); 14 Other employee salaries and wages (103,876); 15 Pension plans, employee benefits (21,253); 16a Legal fees (attach schedule); b Accounting fees (attach schedule) (7,590); c Other professional fees (attach schedule); 17 Interest; 18 Taxes (attach schedule) (see instructions) (234); 19 Depreciation (attach schedule) and depletion; 20 Occupancy (92,877); 21 Travel, conferences, and meetings (7,758); 22 Printing and publications (599); 23 Other expenses (attach schedule) (52,003); 24 Total operating and administrative expenses. Add lines 13 through 23 (426,455); 25 Contributions, gifts, grants paid (260,881); 26 Total expenses and disbursements. Add lines 24 and 25 (687,336); 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements (-10,794); b Net investment income (82,915); c Adjusted net income (81,548).

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	71,792		
	2 Savings and temporary cash investments	362,261	443,347	443,347
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	7,274	7,696	7,696
	10a Investments—U.S. and state government obligations (attach schedule)	459,163	427,581	417,183
	b Investments—corporate stock (attach schedule)	1,272,724	1,281,951	2,329,719
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	153,595	153,021	161,663
	14 Land, buildings, and equipment: basis ▶ _____ 75,695 Less: accumulated depreciation (attach schedule) ▶ _____ 75,695			5,000
15 Other assets (describe ▶ _____)	5,198	5,198	5,198	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,332,007	2,318,794	3,369,806	
Liabilities	17 Accounts payable and accrued expenses	34,504	32,048	
	18 Grants payable			
	19 Deferred revenue.			
	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)	34,504	32,048	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	2,297,503	2,286,746	
29 Total net assets or fund balances (see instructions)	2,297,503	2,286,746		
30 Total liabilities and net assets/fund balances (see instructions)	2,332,007	2,318,794		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	2,297,503
2 Enter amount from Part I, line 27a	2	-10,794
3 Other increases not included in line 2 (itemize) ▶ _____	3	37
4 Add lines 1, 2, and 3	4	2,286,746
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	2,286,746

Part IV Capital Gains and Losses for Tax on Investment Income

Table with columns (a) through (k) for capital gains and losses. Includes sub-sections for assets showing gain and those owned by the foundation on 12/31/69.

Summary rows for capital gain net income (line 2) and net short-term capital gain or loss (line 3).

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table for excise tax calculations, including lines 1a through 11. Includes instructions for exempt operating foundations, tax under section 511, and tax due/overpayment.

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c Did the foundation file **Form 1120-POL** for this year?

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. ▶ \$ _____ **(2)** On foundation managers. ▶ \$ _____

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a tax return on **Form 990-T** for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
 ● By 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?

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 XIV.*

8a Enter the states to which the foundation reports or with which it is registered (see instructions)
 ▶ CA _____

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the taxable year beginning in 2024? See the instructions for Part XIII. *If "Yes," complete Part XIII*

10 Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? *If "Yes," attach schedule. See instructions.*

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? *If "Yes," attach statement. See instructions*

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ LATHAM.ORG _____

	Yes	No
1a		No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6	Yes	
7	Yes	
8b	Yes	
9	Yes	
10		No
11		No
12		No
13	Yes	

14 The books are in care of ▶ THE LATHAM FOUNDATION FOR THE PROMO _____ Telephone no. ▶ (510) 521-0920
 Located at ▶ 1320 HARBOR BAY PARKWAY STE 200 ALAMEDA CA _____ ZIP+4 ▶ 94502

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶
 and enter the amount of tax-exempt interest received or accrued during the year **15**

16 At any time during calendar year 2024, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
 See the instructions for exceptions and filing requirements for FinCEN Form 114. *If "Yes", enter the name of the foreign country* ▶ _____

	Yes	No
16		No

Part VI-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.

- 1a** During the year did the foundation (either directly or indirectly):
 - (1)** Engage in the sale or exchange, or leasing of property with a disqualified person?
 - (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
 - (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
 - (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" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
- 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
- c** Organizations relying on a current notice regarding disaster assistance check here.
- d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?
- 2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
 - a** At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?
 - If "Yes," list the years **▶** 20____, 20____, 20____, 20____
 - 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.)
 - c** If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. **▶** 20____, 20____, 20____, 20____
- 3a** 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 2024 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 2024.)
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?

	Yes	No
1a(1)		No
1a(2)		No
1a(3)		No
1a(4)		No
1a(5)		No
1a(6)		No
1b		
1d		
2a		No
2b		
3a		No
3b		
4a		No
4b		No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	8		No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HUGH H TEBALTT III 2846 ROSSETTI COURT HENDERSON, NV 890523173	PRES, CHAIRM 000.00	110,132	0	0
MARY L TEBALTT 2846 ROSSETTI COURT HENDERSON, NV 890523173	SEC/TREAS, D 000.00	30,133	0	0
JAMES OLSON 2045 COMBSVILLE RD NAPA, CA 945583921	DIRECTOR 000.00	0	0	0
ERIC V BRUNER 14 1/2 COTTAGE STREET CAMBRIDGE, MA 021393904	DIRECTOR 000.00	0	0	0
STACEY ZEITLIN 108 LEWIS ST SAN DIEGO, CA 92108	VP 000.00	0	0	0
DENISE CALAHAN 12087 N SLIDING ROCK PL ORO VALLEY, AZ 857556567	DIRECTOR 000.00	0	0	0
ANNIE PETERSEN 14151 TARZANA RD POWAY, CA 920642849	DIRECTOR 000.00	0	0	0

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

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

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

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

Part VIII- Summary of Direct Charitable Activities

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

	Expenses
1 GRANTS FOR THE PROMOTION OF HUMAN EDUCATION PROGRAMS, INCLUDING COMMUNITY OUTREACH INITIATIVES, CLASSROOM SESSIONS, ETC.	264,149
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	2,990,430
b	Average of monthly cash balances.	1b	80,067
c	Fair market value of all other assets (see instructions).	1c	12,683
d	Total (add lines 1a, b, and c).	1d	3,083,180
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	3,083,180
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	46,248
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	3,036,932
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	151,847

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part IX, line 6.	1	
2a	Tax on investment income for 2024 from Part V, line 5.	2a	
b	Income tax for 2024. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	

Part XI Qualifying Distributions (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 26.	1a	502,038
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	502,038

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only.				
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2024:				
a From 2019.				
b From 2020.				
c From 2021.				
d From 2022.				
e From 2023.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2024 from Part XI, line 4: ▶ \$ <u>502,038</u>				
a Applied to 2023, 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 2024 distributable amount				
e Remaining amount distributed out of corpus	502,038			
5 Excess distributions carryover applied to 2024. (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 3f, 4c, and 4e. Subtract line 5	502,038			
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 amount—see instructions.				
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				
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 2019 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2020				
b Excess from 2021				
c Excess from 2022.				
d Excess from 2023				
e Excess from 2024				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

Table with 6 columns: (a) 2024, (b) 2023, (c) 2022, (d) 2021, (e) Total. Rows include: 1a Ruling date, 1b Organization type, 2a Investment return, 2b 85% of line 2a, 2c-2e Qualifying distributions, 3 Alternative tests (Assets, Endowment, Support).

Part Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

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

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

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address 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:

Part Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> ANIMAL FRIENDS INC 562 CAMP HOME RD PITTSBURGH, PA 152371109			TEEN MINI APPRENTICESHIPS	10,000
ANIMAL PROTECTION NEW MEXICO PO BOX 11395 ALBUQUERQUE, NM 871920395			ANIMALS AND TEENS	10,000
ANIMAL WELFARE LEAGUE OF ALEXANDRIA 4101 EISENHOWER AVE ALEXANDRIA, VA 223046436			ANIMALS AND TEENS	10,000
CAMP FIRE SUNSHINE 2600 BUCKINGHAM AVE LAKELAND, FL 338033109			ANIMAL/TEEN COMMUNITY SERVICE	9,867
CANINE INSPIRED CHANGE 2300 MYRTLE AVE STE 23 SAINT PAUL, MN 551141998			TEEN THERAPY DOG RESIDENCY	10,000
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD NORTH CHARLESTON, SC 294066138			HIGH SCHOOL LEADERSHIP PROGRAM	10,000
CLOVERLEAF EQUINE CENTER 6429 CLIFTON RD CLIFTON, VA 201241448			TEEN/NATURE/HORSES MENTAL HEALTH	10,000
DETROIT HORSE POWER 8425 W MCNICHOLS RD DETROIT, MI 482212546			TEEN/EQUINE AFTER SCHOOL PROGRAM	10,000
EAST BAY SPCA 8323 BALDWIN ST OAKLAND, CA 946211925			TEENS/SHELTER DOG TRAINING	10,000
FORGET ME NOT CHILDREN'S SERVICES 5345 HWY 12 WEST SANTA ROSA, CA 954076401			TEEN FARM THERAPY PROGRAM	10,000
FRIENDS OF PIMA ANIMAL CARE CENTER PO BOX 85370 TUCSON, AZ 857545370			TEENS/SHELTER DOG TRAINING	10,000
HOOVES OF HOPE EQUESTRIAN CENTER 735 CHENAULT BRIDGE RD LANCASTER, KY 404449527			AT-RISK TEEN/EQUINE THERAPY	7,500
HUMANE SOCIETY OF TAMPA BAY 3607 N ARMENIA AVE TAMPA, FL 336071322			TEEN AFTER SCHOOL PROGRAM	4,500
HUMANE SOCIETY OF UTAH 4242 S 300 W MURRAY, UT 841071415			ANIMAL/TEEN COMMUNITY SERVICE	10,000
LOLLYPOP FARM HS OF ROCHESTER & MONROE 99 VICTOR RD			SPECIAL NEEDS VOCATIONAL PROGRAM	10,000

FAIRPORT,NY 144509582			TEENS AND ANIMAL BIOLOGY EDUCATION	10,000
NATIONAL ANTI-VIVISECTION SOCIETY 444 N WELLS ST STE 406 CHICAGO,IL 606544594				
PAWS HELPING PEOPLE INC DBA UNCHAINED PO BOX 441 SOQUEL,CA 950730441			TEENS/SHELTER DOG TRAINING	10,000
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD,WA 980461037			TEEN/ANIMAL SUMMER CAMP	10,000
QUEEN OF HEARTS THERAPEUTIC RIDIING 6407 DANA AVE JURUPA VALLEY,CA 917522427			TEENS/EQUINE THERAPY	10,000
ROICE-HURST HUMAN SOCIETY 362 28 ROAD GRAND JUNCTION,CO 815014759	N/A	PUBLIC CHARI	TEENS/SHELTER KITTEN TRAINING	5,000
SNAKE RIVER ANIMAL SHELTER 3000 LINDSAY BLVD IDAHO FALLS,ID 834029500			TEENS SERVING SHELTER ANIMALS	1,000
LOS ANGELES SPCA 5026 W JEFFERSON BLVD LOS ANGELES,CA 900163925			AT-RISK TEENS AND ANIMAL WELFARE	10,000
SPCA OF WESTCHESTER INC 590 NORTH STATE ROAD BRIARCLIFF MANOR,NY 105101522			TEENS/RESCUE CENTER ANIMALS	10,000
SQUARE PEG FOUNDATION 80 CABRILLO HWY N STE Q HALF MOON BAY,CA 941091698			TEEN/MENTOR EQUINE CARE	9,050
THE CHRIS CENTER INC PO BOX 500 CARMEL,IN 460820500			TEEN/ANIMAL THERAPY	10,000
TIGERS FOR TOMORROW WILD ANIMAL PRE 708 COUNTRY ROAD 345 ATTALLA,AL 359548119			TEENS CONNECT WITH WILDLIFE	10,000
TOLEDO'S PET BULL PROJECT INC 2249 TREMAINSVILLE RD TOLEDO,OH 436133420			TEENS AND DOG TRAINING	3,964
WILD HEARTS EQUINE THERAPEUTIC CENT 598 WILD HEARTS WAY SENECA,SC 296785946			EQUINE THERAPY FOR MILITARY/VETS	10,000
THE HUMAN-ANIMAL CONNECTION 7266 W AGAVE RANCH RD TUCSON,AZ 857351812			TEEN/CANINE THERAPY	10,000
Total			3a	260,881

b *Approved for future payment*

Total ▶ **3b**

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
 ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization THE LATHAM FOUNDATION FOR THE PROMOTION OF HUMANE EDUCATION	Employer identification number 94-1243662
---	--

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ
 - 501(c)() (enter number) organization
 - 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
 - 527 political organization
- Form 990-PF
 - 501(c)(3) exempt private foundation
 - 4947(a)(1) nonexempt charitable trust treated as a private foundation
 - 501(c)(3) taxable private 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 other 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
 THE LATHAM FOUNDATION FOR THE
 PROMOTION OF HUMANE EDUCATION

Employer identification number
 94 - 1243662

Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BANK OF NEW YORK TRUSTEE 706 MADISON AVENUE NEW YORK, NY 10021	 \$ 119,820	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	UNION BANK OF CALIFORNIA TRUSTEE P O BOX 4500 SAN FRANCISCO, CA 94145	 \$ 174,569	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	OTHERS 1320 HARBOR BAY PARKWAY STE 200 ALAMEDA, CA 94502	 \$ 132	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	 	 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	 	 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	 	 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
 THE LATHAM FOUNDATION FOR THE
 PROMOTION OF HUMANE EDUCATION

Employer identification number
 94-1243662

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

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

Name of organization THE LATHAM FOUNDATION FOR THE PROMOTION OF HUMANE EDUCATION	Employer identification number 94-1243662
--	---

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c) (7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

Additional Data

Return to Form

Software ID:

Software Version:

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	7,590			7,590

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
STORAGE SHELVES (CLAR) - 2	1978-05-02	101	101	S/L	10.0000				
REFRIGERATOR	1980-01-23	647	647	S/L	10.0000				
OFFICE FURNITURE	1955-07-01	2,304	2,304	S/L	10.0000				
TABLE & DESK	1970-06-29	1,465	1,465	S/L	10.0000				
DESK & CREDENZA	1971-03-15	570	570	S/L	10.0000				
SECRETARY CHAIRS & SHELF	1973-07-01	2,288	2,288	S/L	10.0000				
CHAIR & FILE CABINET	1973-07-01	250	250	S/L	10.0000				
DESK & CREDENZA	1975-03-01	88	88	S/L	10.0000				
BOOK TRUCK	1968-01-01	47	47	S/L	10.0000				
OFFICE FURNITURE (CED)	1985-08-01	4,692	4,692	S/L	12.0000				
OFFICE REMODEL	1986-03-01	1,403	1,403	S/L	12.0000				
TYPEWRITER (IBM)	1986-07-01	889	889	S/L	5.0000				
LAMP	1988-02-01	165	165	S/L	165.0000				
LAMPS	1991-01-10	141	141	S/L	7.0000				
OFFICE FURNITURE	1993-08-06	447	447	S/L	10.0000				
SWIVEL CHAIR	1994-03-09	409	409	S/L	10.0000				
LOBBY UPHOLSTERED SLED CHAIR - 2	2001-08-31	601	601	S/L	10.0000				
FIVE PANEL TABLE TOP DISPLAY	2001-08-16	8,269	8,269	S/L	10.0000				
AVEON B BLACK MELAMINE DESK	2007-02-16	1,485	1,485	S/L	10.0000				
NEC PHONE SYSTEM	2008-07-08	3,199	3,199	S/L	10.0000				
VIEWSONIC HDMI 1080P MONITOR (TULA)	2009-07-09	224	224	S/L	5.0000				
CVOZOP JDTV 20"	2009-11-18	303	303	S/L	5.0000				
MAC PRO 8 CORE CTO	2011-01-10	4,275	4,275	S/L	5.0000				
MACBOOK PRO	2012-06-12	2,228	2,228	S/L	5.0000				
RECEPTION DESK	2015-09-01	1,735	1,735	S/L	5.0000				
CONFERENCE ROOM TABLES AND 12 CHAIRS	2015-10-08	3,831	3,831	S/L	5.0000				
15" MACBOOK PRO (TULA)	2017-06-20	2,931	2,931	S/L	5.0000				
PROJECTOR (B&H)	1968-07-01	457	457	S/L	10.0000				
66MM MOVIESCOPE (ZEISS) - 2	1969-05-01	418	418	S/L	10.0000				
PROJECTOR STAND	1969-06-01	47	47	S/L	10.0000				
SCASSETTE PLAYBACK (SONY)	1980-10-07	1,639	1,639	S/L	10.0000				
MGN RECORDER (NAGRA)	1983-10-01	2,800	2,800	S/L	12.0000				
SONY BATTERY ADAPTER/CHARGER	1996-05-21	992	992	S/L	10.0000				
SONY CAMCORDER	1996-06-04	4,005	4,005	S/L	10.0000				
SONY WIRELESS RECEIVER	1996-08-13	936	936	S/L	10.0000				
SONY WIRELESS TRANSMITTER	1996-08-13	973	973	S/L	10.0000				
INTERNATIONAL VCR	2001-03-23	515	515	S/L	10.0000				
SONY 19" COLOR MONITOR	2001-05-14	1,314	1,314	S/L	10.0000				
PIONEER DVD RECORDER - DIGITAL EDIT	2001-07-10	5,420	5,420	S/L	10.0000				
DLT 4000 EXT	2002-04-02	1,091	1,091	S/L	10.0000				
APPLE COMPUTER - TULA	2004-09-24	5,781	5,781	S/L	10.0000				
REFLEX 2 NEC DRIVES	2008-03-20	505	505	S/L	5.0000				
CANON XHA1 HD CAMCORDER (TULA)	2009-01-13	3,741	3,741	S/L	5.0000				
CHAIR (SAMUELS)	1977-10-01	73	73	S/L	10.0000				

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
SEE ATTACHED		PURCHASE			484,274	218,961			265,313	

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY SECURITIES	1,281,951	2,329,719

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

**US Government Securities - End of
Year Book Value:**

427,581

**US Government Securities - End of
Year Fair Market Value:**

417,183

**State & Local Government
Securities - End of Year Book
Value:**

**State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
TAXABLE REINSURANCE	AT COST	80,000	80,787
U.S. LISTED REAL ESTATE	AT COST	73,021	80,876

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	75,695	75,695		5,000

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	5,198	5,198	5,198

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
W/C INSURANCE	1,487	36		1,451
PROMOTION	1,984			1,984
TELEPHONE	1,586			1,586
COMPUTER SUPPLIES & FEES	3,339			3,339
INSURANCE	4,801			4,801
OFFICE	1,830			1,830
INVESTMENT FEES	32,484	32,484		
BANK CHARGES	1,224			1,224
GRANT COSTS	3,268			3,268

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MEMBERSHIP DUES	760		760

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Description	Amount
ROUNDING VARIANCE	37

TY 2024 IRS 990 e-File Render

Name: THE LATHAM FOUNDATION FOR THE
PROMOTION OF HUMANE EDUCATION

EIN: 94-1243662

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER	234			234