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Form 990-PF

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

OMB No. 1545-0052

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning , and ending
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☒ Amended return ☐ Address change ☐ Name change

Name of foundation CARRIE ESTELLE DOHENY FOUNDATION		A Employer identification number 95-6202911
Number and street (or P.O. box number if mail is not delivered to street address) 707 WILSHIRE BOULEVARD		B Telephone number 213-488-1122
Room/suite 4960		
City or town, state, and ZIP code LOS ANGELES, CA 90017		
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		
Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 166,024,116.		I Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify)
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here		

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).)		(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				N/A	
2 Check ☒ If the foundation is not required to attach Sch. B interest on savings and temporary cash investments		25,001.	24,564.		STATEMENT 1
3 Dividends and interest from securities		3,940,629.	3,957,718.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		8,599,546.			
b Gross sales price for all assets on line 6a		75,126,451.			
7 Capital gain net income (from Part IV, line 2)			8,585,603.		
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)					
11 Other income		2,609,325.	2,610,929.		STATEMENT 3
12 Total. Add lines 1 through 11		15,174,501.	15,178,814.		
13 Compensation of officers, directors, trustees, etc.		262,735.	107,492.		154,525.
14 Other employee salaries and wages		178,856.	7,488.		184,238.
15 Pension plans, employee benefits		103,474.	24,474.		76,185.
16a Legal fees					
b Accounting fees		25,000.	10,500.		14,500.
c Other professional fees		1,414,352.	1,404,560.		9,704.
17 Interest					
18 Taxes		287,079.	85,667.		0.
19 Depreciation and depletion		12,335.	3,017.		
20 Occupancy		111,604.	20,312.		91,988.
21 Travel, conferences, and meetings		6,366.	1,942.		4,082.
22 Printing and publications		26,909.	0.		26,909.
23 Other expenses		24,542.	6,600.		17,942.
24 Total operating and administrative expenses. Add lines 13 through 23		2,453,252.	1,672,052.		580,073.
25 Contributions, gifts, grants paid		7,457,993.			7,430,627.
26 Total expenses and disbursements. Add lines 24 and 25		9,911,245.	1,672,052.		8,010,700.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		5,263,256.			
b Net investment income (if negative, enter -0-)			13,506,762.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II: Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	50.	50.	50.
	2 Savings and temporary cash investments	671,495.	2,262,610.	2,262,610.
	3 Accounts receivable ▶ 493,398.			
	Less: allowance for doubtful accounts ▶	577,117.	493,398.	493,398.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	22,158.	36,049.	36,049.
	10a Investments - U.S. and state government obligations STMT 8	9,443,508.	9,807,483.	9,807,483.
	b Investments - corporate stock STMT 9	67,589,847.	71,650,443.	71,650,443.
	c Investments - corporate bonds STMT 10	30,661,878.	30,350,392.	30,350,392.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	45,211,691.	51,398,774.	51,398,774.
	14 Land, buildings, and equipment basis ▶ 358,559.			
	Less: accumulated depreciation STMT 12 ▶	19,679.	24,917.	24,917.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	154,197,423.	166,024,116.	166,024,116.
	17 Accounts payable and accrued expenses	347,220.	512,341.	
	18 Grants payable	1,233,651.	1,261,017.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1,580,871.	1,773,358.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒			
	24 Unrestricted and complete lines 24 through 26 and lines 30 and 31.	152,616,552.	164,250,758.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	152,616,552.	164,250,758.		
31 Total liabilities and net assets/fund balances	154,197,423.	166,024,116.		

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 30 (must agree with end-of-year figure reported on prior year's return)	1 152,616,552.
2 Enter amount from Part I, line 27a	2 5,263,256.
3 Other increases not included in line 2 (itemize) ▶ MARK TO MARKET ADJUSTMENT	3 6,370,950.
4 Add lines 1, 2, and 3	4 164,250,758.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 164,250,758.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 75,126,451.		66,540,848.	8,585,603.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			8,585,603.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	8,585,603.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	6,483,878.	133,892,910.	.048426
2008	8,213,007.	164,569,269.	.049906
2007	9,988,953.	191,000,248.	.052298
2006	8,662,883.	175,494,584.	.049363
2005	8,528,220.	161,154,098.	.052920

2 Total of line 1, column (d)	2	.252913
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.050583
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	154,275,483.
5 Multiply line 4 by line 3	5	7,803,717.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	135,068.
7 Add lines 5 and 6	7	7,938,785.
8 Enter qualifying distributions from Part XII, line 4	8	8,025,153.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

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% of Part I, line 27b		1	135,068.
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	135,068.
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	135,068.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	110,125.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	80,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	190,125.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	135,068.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	55,057.	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax	11	55,057.	Refunded

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.		
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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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.	X	
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	X	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.DOHENYFOUNDATION.ORG				
14	The books are in care of NINA S. SHEPHERD	Telephone no.	213-488-1122	
Located at FOUNDATION OFFICE, LOS ANGELES, CA		ZIP+4	90017	
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 2010, 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?	16	X	
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country		SEE STATEMENT 13		

Part 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):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes	☒ No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
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 page 22 of the instructions)?		☒ No
Organizations relying on a current notice regarding disaster assistance check here	☐	
c 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 2010?		☒ No
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 2010, did the foundation have any undistributed income (lines 8d and 6e, Part XIII) for tax year(s) beginning before 2010?	☐ Yes	☒ No
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	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2010 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 2010.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		☒ No
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 2010?		☒ No

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

6a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ 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? ☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☐c 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? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(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
SEE STATEMENT 14		262,735.	45,391.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
MARGARET MORRISON FOUNDATION OFFICE	GRANTS ADMINISTRATOR 32.00	77,545.	19,096.	0.
HERMAN ATIENZA FOUNDATION OFFICE	ASSISTANT GRANTS ADMINISTRATOR 32.00	61,075.	9,343.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MARATHON 5 UPPER ST MARTINS LN, LONDON, UNITED KINGDOM	INVESTMENT MANAGEMENT	341,975.
LIGHTHOUSE 68 PORT ST, GEORGETOWN, CAYMAN ISLANDS	INVESTMENT MANAGEMENT	124,354.
ING CLARION 201 KING OF PRUSSIA RD, RADNOR, PE 19087	INVESTMENT MANAGEMENT	122,186.
PIMCO 840 NEWPORT CTR DR, NEWPORT BEACH, CA 92660	INVESTMENT MANAGEMENT	104,927.
D.E. SHAW SECURITIES 120 W 45TH ST, NEW YORK, NY 10036		0.
Total number of others receiving over \$50,000 for professional services		6

Part IX-A 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	N/A	
2		
3	All other program-related investments. See instructions.	
Total. Add lines 1 through 3		0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	156,458,476.
b	Average of monthly cash balances	1b	54,413.
c	Fair market value of all other assets	1c	111,967.
d	Total (add lines 1a, b, and c)	1d	156,624,856.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	156,624,856.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,349,373.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	154,275,483.
6	Minimum investment return. Enter 5% of line 5	6	7,713,774.

Part XI 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 X, line 6	1	7,713,774.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	135,068.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	135,068.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,578,706.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,578,706.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	7,578,706.

Part XII 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	8,010,700.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	14,453.
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 V, line 8, and Part XIII, line 4	4	8,025,153.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	135,068.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,890,085.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				7,578,706.
2 Undistributed Income, if any, as of the end of 2010:				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	632,285.			
b From 2006	211,955.			
c From 2007	943,891.			
d From 2008				
e From 2009				
f Total of lines 3a through e	1,788,131.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$	8,025,153.			
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				7,578,706.
e Remaining amount distributed out of corpus	446,447.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,234,578.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	632,285.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,602,293.			
10 Analysis of line 9:				
a Excess from 2006	211,955.			
b Excess from 2007	943,891.			
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	446,447.			

Part XV Supplementary Information (continued)

3 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	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE STATEMENT (EXHIBIT F)	NONE	NONE	SEE STATEMENT	7430627.
Total ▶ Sa				7430627.
b Approved for future payment CONGREGATION OF THE MISSION 649 WEST ADAMS BLVD LOS ANGELES, CA 90007	NONE	NONE	RECOGNITION OF REV WM PILETTIC, REPAIRS, UPGRADES TO KITCHEN AT DE PAUL CTR	112,000.
DOHENY EYE INSTITUTE 1450 SAN PABLO STREET LOS ANGELES, CA 90033	SAME FOUNDER	NONE	OPERATING SUPPORT	500,000.
MOUNT ST. MARY'S COLLEGE 10 CHESTER PLACE LOS ANGELES, CA 90007	NONE	NONE	REPAIRS AND MAINTENANCE AT DOHENY CAMPUS	100,000.
Total ▶ Sb				712,000.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ACADIAN - FROM K-1		VARIOUS	VARIOUS
b BOSTON COMPANY FX		VARIOUS	VARIOUS
c ACADIAN FX FROM K-1		VARIOUS	VARIOUS
d KENNEDY CAPITAL MGMT		VARIOUS	VARIOUS
e LA CAPITAL MGMT		VARIOUS	VARIOUS
f MARATHON		VARIOUS	VARIOUS
g NT EAFE		VARIOUS	VARIOUS
h NT RUSSELL 1000 INDEX		VARIOUS	VARIOUS
i NT ENHANCED RUSSELL 1000		VARIOUS	VARIOUS
j SETTLEMENTS-CLOSED ACCTS		VARIOUS	VARIOUS
k PIMCO		VARIOUS	VARIOUS
l STW		VARIOUS	VARIOUS
m THREE PEAKS		VARIOUS	VARIOUS
n WESTERN ASSET		VARIOUS	VARIOUS
o WORLDCOM SETTLEMENT		VARIOUS	VARIOUS

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,584,356.		360,665.	1,223,691.
b 147.			147.
c 3,700.			3,700.
d 111,952.		104,388.	7,564.
e 13,448,847.		11,598,454.	1,850,393.
f 85,557.			85,557.
g 500,000.		713,297.	-213,297.
h 1,051,159.		609,818.	441,341.
i 39,163,312.		36,049,646.	3,113,666.
j 29,952.			29,952.
k 1,733,212.		1,538,382.	194,830.
l 6,639,735.		6,138,785.	500,950.
m 4,209,016.		4,096,739.	112,277.
n 600,000.		602,786.	-2,786.
o 5,271.			5,271.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,223,691.
b			147.
c			3,700.
d			7,564.
e			1,850,393.
f			85,557.
g			-213,297.
h			441,341.
i			3,113,666.
j			29,952.
k			194,830.
l			500,950.
m			112,277.
n			-2,786.
o			5,271.

2 Capital gain net income or (net capital loss) ... (If gain, also enter in Part I, line 7 if (loss), enter "-0-" in Part I, line 7)	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6); If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3

CARRIE ESTELLE DOHENY FOUNDATION

CONTINUATION FOR 990-PF, PART IV

95-6202911

PAGE 2 OF 2

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a WELLINGTON - FROM K-1			VARIOUS	VARIOUS
b ING CLARION			VARIOUS	VARIOUS
c ING CLARION FX			VARIOUS	VARIOUS
d WELLINGTON FX FROM K-1			VARIOUS	VARIOUS
e CAPITAL GAINS DIVIDENDS				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 183,050.			183,050.
b 5,155,139.		4,727,888.	427,251.
c 1,360.			1,360.
d -1,479.			-1,479.
e 622,165.			622,165.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			183,050.
b			427,251.
c			1,360.
d			-1,479.
e			622,165.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	8,585,603.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

023591
05-01-10

2010 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
11	SOFTWARE (ESSENTIAL GIFTS)	01/01/98	SL	3.00	16	7,706.			7,706.	7,706.		0.
12	CAO TABLE	05/31/98	SL	7.00	16	913.			913.	913.		0.
13	NETWORK FRAME	10/01/98	SL	7.00	16	866.			866.	866.		0.
15	CONFERENCE CHAIRS	04/01/00	SL	10.00	16	28,740.			28,740.	28,022.		718.
16	FURNITURE	04/01/00	SL	10.00	16	63,758.			63,758.	62,169.		1,589.
17	MICROWAVE	04/01/00	SL	5.00	16	108.			108.	108.		0.
18	DESK CHAIRS, ACCESSORIES	04/01/00	SL	5.00	16	2,098.			2,098.	2,098.		0.
19	DESK/COMPUTER ACCESSORIES	07/01/00	SL	10.00	16	109.			109.	104.		5.
20	CABINET	09/01/00	SL	10.00	16	839.			839.	784.		55.
21	SMALL BOOKCASE	01/01/01	SL	10.00	16	680.			680.	612.		68.
26	CANON COPIER	02/08/06	SL	7.00	16	5,402.			5,402.	3,023.		772.
37	LEASEHOLD IMPROVEMENTS	04/01/00	SL	10.00	16	218,843.			218,843.	213,369.		5,471.
48	DELL WORKSTATION	02/28/07	SL	3.00	16	1,536.			1,536.	1,451.		85.
49	DELL WORKSTATION	02/28/07	SL	3.00	16	1,536.			1,536.	1,451.		85.
50	HP PRINTER	05/01/07	SL	5.00	16	2,223.			2,223.	1,186.		445.
61	SR GRANTS COMPUTER	01/01/08	SL	3.00	16	1,333.			1,333.	888.		445.
62	GRANTS COMPUTER	01/01/08	SL	3.00	16	1,333.			1,333.	888.		445.
73	TELECOMMUTE DELL	05/01/08	SL	3.00	16	2,137.			2,137.	1,187.		712.

02502
03-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2010 DEPRECIATION AND AMORTIZATION REPORT
FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Un. No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
84	PHONE SYSTEM	110109SL		5.00	16	6,563.			6,563.	219.		1,313.
85	PHONE ROOM PHONE	050110SL		5.00	16	954.			954.			127.
86	5 DESKTOP COMPUTERS	010111SL		3.00	16	9,838.			9,838.			0.
87	SERVER	010111SL		5.00	16	6,782.			6,782.			0.
	* TOTAL 990-PF PG 1					364,297.		0.	364,297.	327,044.	0.	12,335.
	DEPR											

025102
05-01-10

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCEAMOUNT

NORTHERN INSTITUTIONAL FUNDS ST

24,253.

NORTHERN TRUST BANK OF CA

748.

TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A

25,001.

FORM 990-PF **DIVIDENDS AND INTEREST FROM SECURITIES** **STATEMENT** **2**

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>COLUMN (A) AMOUNT</u>
ALTERNATIVE ASSET DIVIDENDS	214,777.	0.	214,777.
BOND INCOME	2,633,264.	622,165.	2,011,099.
DIVIDENDS FROM EQUITIES	1,431,424.	0.	1,431,424.
REIT DIVIDENDS	283,329.	0.	283,329.
 TOTAL TO FM 990-PF, PART I, LN 4	 4,562,794.	 622,165.	 3,940,629.

FORM 990-PF

OTHER INCOME

STATEMENT

3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP AND LLC INCOME	2,602,842.	2,602,842.	
ROYALTY INCOME	6,483.	6,483.	
TRUST INCOME	0.	1,604.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,609,325.	2,610,929.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FINANCIAL AUDIT	21,000.	10,500.		10,500.
TAX RETURN REVIEW	4,000.	0.		4,000.
TO FORM 990-PF, PG 1, LN 16B	25,000.	10,500.		14,500.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACADIAN	104,419.	104,419.		0.
DE SHAW	110,648.	110,648.		0.
ING CLARION	108,237.	108,237.		0.
KENNEDY CAPITAL MGMT	7,022.	7,022.		0.
LA CAPITAL MGMT	42,075.	42,075.		0.
LIGHTHOUSE	124,354.	124,354.		0.
MARATHON	341,975.	341,975.		0.
PAAMCO	103,209.	103,209.		0.
PIMCO	104,927.	104,927.		0.
STW	54,181.	54,181.		0.
THREE PEAKS	25,756.	25,756.		0.
NORTHERN TRUST GLOBAL INV	23,803.	23,803.		0.
UBP	28,800.	28,800.		0.
WELLINGTON	62,463.	62,463.		0.
WESTERN ASSET	20,119.	20,119.		0.
WILSHIRE	86,496.	86,496.		0.
NORTHERN TRUST CUSTODIAL FEES	54,741.	54,741.		0.
L.A. COMPUTER WORKS	926.	169.		757.
MICROEDGE LLC GRANTS				
SOFTWARE	3,868.	0.		3,780.
PROSYSTEMS CCH TAX				
SOFTWARE	427.	0.		427.
CLASSIC PLANS RETIREMENT PLAN	1,625.	296.		1,329.
MISCELLANEOUS FEES	4,281.	870.		3,411.
TO FORM 990-PF, PG 1, LN 16C	1,414,352.	1,404,560.		9,704.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	85,667.	85,667.		0.
FEDERAL EXCISE TAX	201,412.	0.		0.
TO FORM 990-PF, PG 1, LN 18	287,079.	85,667.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	21,600.	6,000.		15,600.
OFFICE SUPPLIES	2,882.	600.		2,282.
STATE FEES	60.	0.		60.
TO FORM 990-PF, PG 1, LN 23	24,542.	6,600.		17,942.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
STW US TREASURY BONDS	X		531,943.	531,943.
STW MUNICIPAL BONDS		X	1,140,769.	1,140,769.
WESTERN ASSET TIPS FUND	X		8,134,771.	8,134,771.
TOTAL U.S. GOVERNMENT OBLIGATIONS			8,666,714.	8,666,714.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			1,140,769.	1,140,769.
TOTAL TO FORM 990-PF, PART II, LINE 10A			9,807,483.	9,807,483.

FORM 990-PF

CORPORATE STOCK

STATEMENT

9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ACADIAN EMERGING MARKETS FUND	11,977,743.	11,977,743.
NORTHERN TRUST EAFE EQUITY INDEX FUND	3,307,849.	3,307,849.
NTQA ENHANCED RUSSELL 1000 -CLOSED	0.	0.
L.A. CAPITAL MANAGEMENT - CLOSED	0.	0.
ING CLARION REIT - SEE STMT (EXH B)	8,627,568.	8,627,568.
MARATHON EAFE FUND	25,407,392.	25,407,392.
KENNEDY CAPITAL MANAGEMENT - SEE STMT (EXH. A)	7,238,738.	7,238,738.
NT RUSSELL 1000 INDEX FUND	15,091,153.	15,091,153.
TOTAL TO FORM 990-PF, PART II, LINE 10B	71,650,443.	71,650,443.

FORM 990-PF

CORPORATE BONDS

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS - PIMCO TOTAL RETURN FUND III	13,937,389.	13,937,389.
STW CORPORATE BONDS - SEE STMT (EXH C)	10,828,221.	10,828,221.
THREE PEAKS - SEE STMT (EXH. D)	5,584,782.	5,584,782.
TOTAL TO FORM 990-PF, PART II, LINE 10C	30,350,392.	30,350,392.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
STW OTHER BONDS - SEE STMT (EXH. E)	FMV	1,110,955.	1,110,955.
D.E. SHAW U.S. BROAD MKT CORE ALPHA PLUS FUND	FMV		
PAAMCO FUND	FMV	18,121,509.	18,121,509.
WELLINGTON REAL ASSET FUND	FMV	9,323,768.	9,323,768.
INTEREST IN TRUST	FMV	7,652,400.	7,652,400.
OIL INTEREST	FMV	1.	1.
LIGHTHOUSE DIVERSIFIED FUND	FMV	1,832.	1,832.
UBP ASSET MANAGEMENT FUND	FMV	7,428,129.	7,428,129.
NOTE	FMV	7,760,179.	7,760,179.
		1.	1.
TOTAL TO FORM 990-PF, PART II, LINE 13		51,398,774.	51,398,774.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
SOFTWARE (ESSENTIAL GIFTS)	7,706.	7,706.	0.
CAO TABLE	913.	913.	0.
NETWORK FRAME	866.	866.	0.
CONFERENCE CHAIRS	28,740.	28,740.	0.
FURNITURE	63,758.	63,758.	0.
MICROWAVE	108.	108.	0.
DESK CHAIRS, ACCESSORIES	2,098.	2,098.	0.
DESK/COMPUTER ACCESSORIES	109.	109.	0.
CABINET	839.	839.	0.
SMALL BOOKCASE	680.	680.	0.
CANON COPIER	5,402.	3,795.	1,607.
LEASEHOLD IMPROVEMENTS	218,843.	218,840.	3.
DELL WORKSTATION	1,536.	1,536.	0.
DELL WORKSTATION	1,536.	1,536.	0.
HP PRINTER	2,223.	1,631.	592.
SR GRANTS COMPUTER	1,333.	1,333.	0.
GRANTS COMPUTER	1,333.	1,333.	0.
TELECOMMUTE DELL	2,137.	1,899.	238.
PHONE SYSTEM	6,563.	1,532.	5,031.
PHONE ROOM PHONE	954.	127.	827.
5 DESKTOP COMPUTERS	9,838.	0.	9,838.
SERVER	6,782.	0.	6,782.
TOTAL TO FM 990-PF, PART II, LN 14	364,297.	339,379.	24,918.

FORM 990-PF

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 13

NAME OF COUNTRY

BRAZIL
DENMARK
GREECE

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 14
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT A. SMITH, III FOUNDATION OFFICE	PRESIDENT, CHAIRMAN, DIRECTOR 3.00	30,000.	0.	0.
AUSTIN GAVIN FOUNDATION OFFICE	VICE PRESIDENT, DIRECTOR 2.00	18,000.	0.	0.
JOSEPH NALLY FOUNDATION OFFICE	DIRECTOR 2.00	18,000.	0.	0.
GEORGE GIBBS FOUNDATION OFFICE	ADVISORY DIRECTOR 1.00	12,000.	0.	0.
TERRY SEIDLER FOUNDATION OFFICE	DIRECTOR 1.00	12,000.	0.	0.
REV. WM. PILETIC, C.M. FOUNDATION OFFICE	DIRECTOR 1.00	0.	0.	0.
H. THOMAS BOYLE FOUNDATION OFFICE	DIRECTOR 1.00	12,000.	0.	0.
MICHAEL S. FEELEY FOUNDATION OFFICE	DIRECTOR 1.00	12,000.	0.	0.
NINA S. SHEPHERD FOUNDATION OFFICE	CAO/CFO/SEC'Y/TREASURER 24.00	148,735.	45,391.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		262,735.	45,391.	0.

Carrie Estelle Doheny Foundation

EIN 95-6202911

Year Ended December 31, 2010

Reasonable Cause Statement

Taxpayer is filing the amended 2010 Form 990-PF, *Return of Private Foundation*, in order to file delinquent Form 926, *Return by a U.S. Transferor of Property to a Foreign Corporation*, under the delinquent international information return submission procedures. Taxpayer is requesting waiver of penalties for delinquent filing of Form 926 due to reasonable cause as follows:

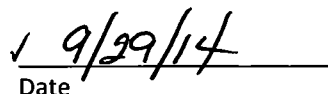
1. Taxpayer has recently learned of the tax filing and information reporting obligation relating to its cash transfers for purchases of shares of offshore hedge fund investments that are classified as foreign corporations. The complexity of this area of tax law and varying situations with offshore compliance issues led to an honest misunderstanding of the Form 926 filing requirement relative to the taxpayer's offshore hedge fund investments that are classified as foreign corporations. Offshore hedge fund investments are purchased by the taxpayer based on the recommendation of an investment advisor. Although the taxpayer is aware of transactions that result in taxable transactions, taxpayer was not aware of the related foreign information reporting obligation as these offshore hedge fund investments provide limited financial reporting to the taxpayer. Based on information available to the taxpayer, they could not reasonably be expected to know of the filing requirement. (*Internal Revenue Manual 20.1.1.3.2 and 20.1.1.3.2.2.6*)
2. Taxpayer has reported and paid taxes on all taxable income with respect to all transactions related to its offshore hedge fund investments that are classified as foreign corporations, and therefore, the amended return reflects no change to income or tax liability. (*Internal Revenue Manual 20.1.1.3.2.2*)
3. Taxpayer is consistent with timely filing and payment of its tax obligations. (*Internal Revenue Manual 20.1.1.3.2.2*)
4. Taxpayer has exercised ordinary business care and prudence in filing its tax returns. Foreign information returns were filed timely as soon as the taxpayer became aware of its reporting obligation. For instance, Forms 926 have been filed with the taxpayer's original filing of the 2012 Form 990-PF, when the taxpayer was made aware of the Form 926 filing requirement for an indirect transfer to a foreign corporation, through a disclosure on a Schedule K-1 from a limited partnership investment. In addition, taxpayer has been consistent in timely filing the Form FinCEN 114 (previously Form TD F 90-22.1), *Report of Foreign Bank and Financial Accounts*, to report its interests in foreign financial accounts. (*Internal Revenue Manual 20.1.1.3.2 and 20.1.1.3.2.2*)
5. This delinquent filing is being made to comply with the international information return filing requirements, as soon as the taxpayer had determined its filing obligation and gathered appropriate information to make a complete and accurate filing. (*Internal Revenue Manual 20.1.1.3.2. and 20.1.1.3.2.2*)
6. Taxpayer is not under a civil examination or criminal investigation by the IRS, and has not been contacted by the IRS about delinquent information returns. (*Internal Revenue Manual 20.1.1.3.2 and 20.1.1.3.2.2.6*)

I, Nina S. Shepherd, Chief Administrative Officer/Chief Financial Officer declare, under penalties of perjury, that I am authorized to sign this request for waiver of delinquent filing penalties on behalf of the Carrie Estelle Doheny Foundation, and I further declare that I have examined this request for waiver of delinquent filing penalties, including the written explanation of all the facts of the claim for reasonable cause, and to the best of my knowledge and belief, this is true, correct, and complete.

Taxpayer is a private foundation which makes grants to other nonprofit organizations. Taxpayer maintains an investment portfolio to fund its grant making and administrative operations, and invests in offshore hedge fund investments to diversify its portfolio, not for purposes of tax evasion. I hereby certify that taxpayer is not engaged in tax evasion.



Nina S. Shepherd, Chief Administrative Officer/Chief Financial Officer
Carrie Estelle Doheny Foundation



Date

Carrie Estelle Doheny Foundation
EIN 95-6202911
List of Exhibits
2010 Form 990PF

<u>Exhibit</u>	<u>Description</u>	<u>Part #</u>	<u>Line #</u>
A	Kennedy Capital Management stock	II	Statement 9
B	ING Clarion REITS	II	Statement 9
C	STW Corporate Bonds	II	Statement 10
D	Three Peaks Corporate Bonds	II	Statement 10
E	STW Other Bonds	II	Statement 11
F	Grants paid in 2010	XV	3a

SHARES

	DESCRIPTION	FAIR MKT VALUE
5765	ADTRAN INC COM	208,751
2545	AMERON INTL CORP DEL COM	194,362
2625	ANALOGIC CORP COM PAR \$0.05	129,964
10785	ANGIODYNAMICS INC COM STK	165,765
1365	BIO RAD LABS INC CL A	141,755
8370	FIRST NIAGARA FINL GROUP INC NEW COM	117,013
5200	GULFMARK OFFSHORE INC CL A NEW USD0.01 CLASS A	158,080
2520	HAEMONETICS CORP MASS COM	159,214
3950	HAYNES INTL INC COM NEW COM NEW	165,229
5230	II-VI INC COM	242,463
8480	LSB INDS INC COM	205,725
6300	MDU RES GROUP INC COM	127,701
1605	NATL PRESTO INDS INC COM	208,666
15620	OLD NATL BANCORP IND COM	185,722
13120	OPLINK COMMUNICATIONS INC COM NEW	242,326
7460	OSI SYS INC COM	271,246
6840	PARAMETRIC TECHNOLOGY CORP COM NEW STK	154,105
1860	PHILLIPS NAME CHNG WITH CU CHNG PVH CORP	117,199
4705	PIPER JAFFRAY COS COM	164,722
6840	POLYCOM INC COM	266,623
4370	POWELL INDS INC COM	143,686
2490	RAVEN INDS INC COM STK	118,748
5765	ROBBINS & MYERS INC COM	206,272
6090	ROFIN SINAR TECHNOLOGIES INC COM	215,830
9862	ROLLINS INC COM	194,775
6950	SM ENERGY CO COM	409,564
5850	STERIS CORP COM	213,291
9795	SYKES ENTERPRISES INC COM	198,447
4210	TRACTOR SUPPLY CO COM	204,143
6920	TRIMBLE NAV LTD COM	276,316
4600	UMB FINL CORP COM STK	190,532
17425	VIEWPOINT FINL GROUP INC MD COM	203,698
4450	WABTEC CORP COM	235,361
4100	WEST PHARMACEUTICAL SVCS INC COM	168,920
6760	WOODWARD INC COM	253,906
6760	WRIGHT MED GROUP INC COM	104,983
7350	ZOLL MED CORP COM	273,641

TOTAL

7,238,738

SHARES	DESCRIPTION	FAIR MKT VALUE
128486	DEXUS PROPERTY GP NPV (STAPLED)	104,705
133186	GOODMAN GROUP NPV (STAPLED UNITS)	88,740
39800	GPT GROUP NPV (STAPLED SECURITIES)	119,943
112200	INVESTA OFFICE FD UNITS NPV (STAPLED)	63,831
3064	LEND LEASE GROUP NPV	27,105
40821	MIRVAC GROUP STAPLED SECURITIES	51,258
30200	STOCKLAND NPV (STAPLED)	111,443
18128	WESTFIELD GROUP NPV STAPLED UNITS	178,017
40649	WESTFIELD RETAIL T UNITS NPV (STAPLED)	107,085
1800	CALLOWAY REAL ESTA TRUST UNITS	42,335
600	CDN REAL EST INV T TRUST UNITS NPV	18,749
1000	PRIMARIS RETAIL INVT TR	19,665
3900	RIOCAN REAL ESTATE TRUST UNITS NPV	86,348
4100	BROOKFIELD OFFICE PROPERTIES INC COM	71,873
25000	CHINA OVERSEAS LAND & INVESTMNT HKD0.10	46,246
19000	LONGFOR PROPERTIES HKD0.10'REGS'	26,446
101	FONCIERE DES REIT EUR	9,810
1411	MERCIALYS EUR1	53,191
940	NEXITY EUR5	43,071
180	SILIC EUR4	22,378
1750	UNIBAIL-RODAMCO SE EUR5	347,461
19701	CHEUNG KONG(HLDGS) HKD0.50	303,866
6100	GREAT EAGLE HLDGS HKD0.50	18,951
9900	HANG LUNG GROUP HKD1	65,078
13600	HANG LUNG PROPERTIES HKD1	63,594
4500	HYSAN DEVELOPMENT HKD5	21,187
18700	LINK R/EST INVEST NPV	58,094
16000	SINO LAND CO HKD1	29,927
26100	SUN HUNG KAI PROP HKD0.50	433,453
9175	WHARF(HLDGS) HKD1	70,580
21500	HONGKONG LAND HLD ORD USD0.10(SINGAPORE REI	155,230
700	DAITO TRUST CONST NPV	47,987
4500	DAIWA HOUSE INDS NPV	55,373
6	FRONTIER R/EST INV FRONTIER R/EST INVEST(REIT	57,333
4	JAPAN LOGISTICS FD REIT	37,778
10	JAPAN REAL ESTATE INVESTMENT CO	103,816
32	JAPAN RETAIL FUND REIT	61,431
5	KENEDIX REALTY INV REIT	23,519
15900	MITSUBISHI ESTATE CO LTD	295,240
9398	MITSUI FUDOSAN CO LTD NPV	187,601
4	NIPPON ACCOMMODATI REIT	30,972

SHARES	DESCRIPTION	FAIR MKT VALUE
6	NIPPON BUILDING FD REIT	61,624
7300	SUMITOMO REALTY & DEVELOPMENT NPV	174,523
36	UNITED URBAN INVES REIT	46,074
740	CORIO NV EUR10	47,667
713	EUROCOMMERCIAL EURO.50	32,948
15840	NORWEGIAN PROPERTY NOK0.5	28,205
71000	CAPITACOMMERCIAL NPV (REIT)	83,135
53650	CAPITALAND LTD NPV	155,374
49982	CAPITAMALL TRUST NPV (REIT)	76,082
1500	CITY DEVELOPMENTS LTD	14,707
12100	FRASERS CENTREPOIN TRUST	14,168
62900	GLOBAL LOGISTIC PR NPV	106,057
8800	KEPPEL LAND LTD NPV	32,973
25000	SUNTEC REAL ESTATE INVESTMENT TRUST REIT	29,273
2300	CASTELLUM AB NPV	31,321
3170	HUFVUDSTADEN AB SER'A'NPV	37,038
750	SWISS PRIME SITE CHF18.80 (REGD)	56,123
8724	BRITISH LAND CO ORD GBPO.25	71,640
5910	CAPITAL SHOPPING CENTRES GROUP PLC GBPO.50	38,640
3180	DERWENT LONDON ORD GBPO.05	77,719
9080	GRAINGER PLC ORD GBPO.05	15,026
7710	GREAT PORTLAND ESTATES ORD GBPO.125	43,553
5342	HAMMERSON ORD GBPO.25	34,893
12903	LAND SECURITIES GP ORD GBPO.10	136,159
11200	SAFESTORE HLDGS ORD GBPO.01	22,796
4102	SEGRO PLC ORD GBPO.10	18,393
1989	AMB NM CHGE WITH CUSIP PROLOGIS INC COM 02C	63,071
2870	NATIONWIDE STOCK MERGER VENTAS INC REIT 288I	104,411
8731	PROLOGIS STOCK MERGER PROLOGIS INC COM 2C1Z	126,076
1270	ALEXANDRIA REAL ESTATE EQUITIES INC COM	93,040
3670	APARTMENT INVT & MGMT CO CL A	94,833
1345	AVALONBAY CMNTYS REIT	151,380
1840	BRE PPTYS INC COM CL A	80,040
2134	BSTN PPTYS INC	183,737
5600	DEVELOPERS DIVERSIFIED RLTY CORP COM	78,904
610	DIGITAL RLTY TR INC COM	31,439
4651	EQTY RESDNTL EFF 5/15/02	241,619
1190	FEDERAL RLTY INVT TR SH BEN INT NEW SH BEN INT I	92,737
9100	GENERAL GROWTH PPTYS INC NEW COM	140,868
1100	HCP INC COM REIT	40,469
1100	HIGHWOODS PPTYS INC COM	35,035
8529	HOST HOTELS & RESORTS INC REIT	152,413

SHARES	DESCRIPTION	FAIR MKT VALUE
1500	KIMCO RLTY CORP COM	27,060
3220	LIBERTY PPTY TR SH BEN INT	102,782
4462	MACERICH CO REIT	211,365
1300	PEBBLEBROOK HOTEL TR COM STK	26,416
969	PUB STORAGE COM	98,276
3150	REGENCY CTRS CORP COM	133,056
3351	SIMON PROPERTY GROUP INC COM	333,391
1568	SL GREEN RLTY CORP COM STK	105,856
1500	STARWOOD HOTELS & RESORTS WORLDWIDE INC CO	91,170
690	TANGER FACTORY OUTLET CTRS INC COM	35,321
1390	TAUBMAN CTRS INC COM	70,167
4531	UDR INC COM STK	106,569
1877	VENTAS INC REIT	98,505
2769	VORNADO RLTY TR COM	230,741
TOTAL		8,627,568

PART II, LINE 10C
STW, CORP BONDS

CARRIE ESTELLE DOHENY FOUNDATION
RETURN OF PRIVATE FOUNDATION FORM 990-PF

par value	description	2010	fair market value
126000	BARRICK PD 5.95% 10-15-39		133,417
266000	RIO TINTO FIN USA 5.2 DUE 11-02-2040		260,804
300000	TRANSCANADA 6.2% DUE 10-15-2037		329,175
100000	TRANSCANADA 7.625% DUE 01-15-2039		129,307
201000	NOKIA CORP 6.625% DUE 05-15-2039		212,319
229000	COVIDIEN INTL FIN 6.55% DUE 10-15-2037		271,859
110000	PVTPL ENEL FIN INTL S A NT 144A 6% DUE 10-07-2039/10-07-2009		98,670
268000	KONINKLIJKE 6.875% DUE 03-11-2038		319,598
75000	TELEFONICA 5.134% DUE 04-27-2020		72,206
419000	LLOYDS TSB BK PLC 5.8% DUE 01-13-2020		413,706
250000	PVTPL BARCLAYS BK PLC NT 144A 10.179% DUE 06-12-2021 BEO		311,315
370000	PVTPL STD CHARTERED BK STANDRD CHRTBK 6.4 9 26 17144 6.4 D		409,638
225000	PVTPL TESCO PLC CORP 6.15% DUE 11-15-2037 BEO		253,228
94000	ROYAL BK SCOTLAND 5.625 DUE 08-24-2020		93,455
115000	ROYAL BK SCOTLAND 6.4% DUE 10-21-2019		115,731
49000	AFLAC INC 6.45% DUE 08-15-2040		50,185
107000	AFLAC INC 6.9% DUE 12-17-2039		114,917
13000	AFLAC INC 8.5% DUE 05-15-2019		16,074
200000	AMERN EXPRESS CO 8.15% DUE 03-19-2038		270,898
300000	AT&T INC 6.5% DUE 09-01-2037		323,536
385000	BANK AMER CORP 7.625% DUE 06-01-2019		443,302
37000	BOEING CO SR NT 5.875 DUE 02-15-2040		40,252
25000	CATERPILLAR INC NT 8.25% DUE 12-15-2038/12-05-2008		35,592
186000	CITIGROUP INC 5.875% DUE 05-29-2037		181,962
120000	CITIGROUP INC 6.875% DUE 06-01-2025		122,434
206000	CITIGROUP INC 8.125% DUE 07-15-2039		262,060
94000	CONOCOPHILLIPS 5.9% DUE 05-15-2038		103,394
262000	CONOCOPHILLIPS GTD NT 6.5 DUE 02-15-2039REG		311,545
230000	GEN ELEC CAP CORP 6.15% DUE 08-07-2037		242,441
60000	GEN ELEC CAP CORP MEDIUM TERM NTS BO TRANCHE # TR 0081E		69,340
140000	GENERAL ELEC CAP CORP TRANCHE # TR 005286.75% DUE 03-15-20		158,497
305000	HALLIBURTON CO 6.7% DUE 09-15-2038		358,162
136000	LOWES COS INC 6.65% DUE 09-15-2037		159,444
400000	MANUFACTURERS & 6.625% DUE 12-04-2017		449,060
108000	METLIFE INC 5.875% DUE 02-06-2041		113,867
307000	METLIFE INC 7.717% DUE 02-15-2019		376,913
205000	PEPSICO INC SR NT 4.875 DUE 11-01-2040		198,920
295000	PHILIP MORRIS INTL 6.375% DUE 05-16-2038		342,403
95000	PRUDENTIAL FINL 6.2% DUE 11-15-2040		100,496
359000	SEMPRA ENERGY 6% DUE 10-15-2039		379,320
190000	TARGET CORP 6.5% DUE 10-15-2037		221,552
150000	TARGET CORP NT 7 DUE 01-15-2038/01-17-2008 REG		183,890
60000	UNITEDHEALTH GROUP 5.7% DUE 10-15-2040		59,740
48000	UNITEDHEALTH GROUP 5.8% DUE 03-15-2036		48,698

STW-CORPORATE BONDS

PART II, LINE 10C
STW, CORP BONDS

CARRIE ESTELLE DOHENY FOUNDATION
RETURN OF PRIVATE FOUNDATION FORM 990-PF

par value	description	2010	fair market value
126000	BARRICK PD 5.95% 10-15-39		133,417
266000	RIO TINTO FIN USA 5.2 DUE 11-02-2040		260,804
170000	UNITEDHEALTH GROUP 6.875% DUE 02-15-2038		197,916
37000	UTD PARCEL SVC INC 4.875% DUE 11-15-2040		35,838
225000	VERIZON 7.35% DUE 04-01-2039		276,745
363000	WAL-MART STORES 6.5% DUE 08-15-2037		426,470
40000	WELLPOINT INC 5.95% DUE 12-15-2034		41,137
232000	WELLPOINT INC 6.375% DUE 06-15-2037		253,247
400000	WELLS FARGO BK 5.95% DUE 08-26-2036		408,835
25000	WESTERN UN CO 6.2% DUE 11-17-2036		24,712
TOTAL			10,828,222

STW-CORPORATE BONDS

PAR VALUE	DESCRIPTION	FAIR MARKET VALUE
130000	AMC ENTMT INC 8% DUE 03-01-2014	131,300
95000	AMKOR TECH INC 9.25% DUE 06-01-2016	100,700
115000	ARAMARK CORP 8.5% DUE 02-01-2015	120,175
26000	ARCH WESTN FIN LLC GTD SR NT STEP UP 07-01-2013	26,260
10000	ATLAS PIPELN 8.125% DUE 12-15-2015	10,300
55000	BALL CORP 7.125% DUE 09-01-2016	59,263
140000	BARRETT BILL CORP 9.875% DUE 07-15-2016	153,650
75000	BERRY PETE CO 10.25% DUE 06-01-2014	86,063
110000	CASE NEW HOLLAND 7.75% DUE 09-01-2013	118,250
145000	CHS / CMNTY HLTH 8.875% DUE 07-15-2015	152,250
50000	CIN BELL INC NEW 7% DUE 02-15-2015	49,625
185000	CITIZENS 6.625% DUE 03-15-2015	193,325
10000	COPANO ENERGY L L C / COPANO ENERGY FIN CORP SR NT 8.125'	10,300
80000	CORRECTIONS CORP 6.25% DUE 03-15-2013	80,800
25000	CORRECTIONS CORP 6.75% DUE 01-31-2014	25,406
90000	CROWN AMERS LLC / CROWN AMERS CAP CORP GTD SR NT 7.75	93,600
105000	CROWN CASTLE INTL 9% DUE 01-15-2015	115,763
85000	DENBURY RES INC SR SUB NT 9.75 DUE 03-01-2016 REG	94,775
275000	ECHOSTAR DBS CORP 6.625% DUE 10-01-2014	285,313
75000	EL PASO CORP SR NT 8.25 DUE 02-15-2016	87,000
50000	ENCORE ACQSTN CO 9.5% DUE 05-01-2016	55,500
15000	GEOEYE INC 8.625% DUE 10-01-2016	15,675
45000	GEOEYE INC 9.625% DUE 10-01-2015	50,850
100000	GEORGIA PAC CORP 7.7% DUE 06-15-2015	114,500
145000	GRAHAM PACKAGING 9.875% DUE 10-15-2014	150,075
114000	GRAPHIC PACKAGING 9.5% DUE 08-15-2013	116,280
110000	HANESBRANDS INC 8% DUE 12-15-2016	117,975
275000	HCA INC 6.75 DUE 07-15-2013/07-14-2013 BEO	282,563
11000	HOST MARRIOTT L P 7.125% DUE 11-01-2013	11,165
30000	INGLES MKTS INC 8.875% DUE 05-15-2017	32,100
85000	INTERPUBLIC GROUP COS INC INTERPUBLIC 6.25 11-15-2014	91,694
120000	IRON MTN INC PA 6.625% DUE 01-01-2016	120,450
150000	IRON MTN INC PA 7.75% DUE 01-15-2015	150,375
100000	ITT CORP 7.375 DEB DUE 11-15-2015	112,500
55000	JARDEN CORP 8% DUE 05-01-2016	59,881
85000	KS CY SOUTHN RY CO 8% DUE 06-01-2015	91,375
10000	LAMAR MEDIA CORP SR SUB NT 6.625 DUE 08-15-2015	10,250
175000	LAS VEGAS SANDS 6.375% DUE 02-15-2015	178,719
165000	LEVI STRAUSS & CO 8.875% DUE 04-01-2016	174,075

200000	LIBERTY MEDIA CORP 5.7% DUE 05-15-2013	206,000
35000	MASSEY ENERGY CO SR NT 6.875% DUE 12-15-2013	35,438
25000	NALCO CO 8.875% DUE 11-15-2013	25,391
30000	OWENS-BROCKWAY 7.375% DUE 05-15-2016	31,875
45000	PENN VA CORP 10.375% DUE 06-15-2016	50,175
150000	PETROHAWK ENERGY 7.875% DUE 06-01-2015	156,188
30000	PINNACLE ENTMT INC 7.5% DUE 06-15-2015	30,075
295000	QWEST 7.5% DUE 02-15-2014	298,688
40000	ROCK-TENN CO 5.625% DUE 03-15-2013	41,300
165000	SERVICE CORP INTL SR NT 7.375% DUE 10-01-2014	176,963
55000	SILGAN HLDGS INC 7.25% DUE 08-15-2016	58,575
25000	STATER BROS HLDGS 7.75% DUE 04-15-2015	25,688
25000	STATER BROS HLDGS 8.125% DUE 06-15-2012	25,050
10000	SUNGARD DATA SYS INC SR NT 10.25% DUE 08-15-2015	10,513
10000	SUPERVALU INC 8% DUE 05-01-2016	9,575
10000	TW TELECOM HLDGS 8% DUE 03-01-2018	10,625
60000	UNVL CY DEV 8.875% DUE 11-15-2015	63,750
155000	VAIL RESORTS INC 6.75% DUE 02-15-2014	156,938
75000	VALASSIS 8.25% DUE 03-01-2015	78,469
120000	WINDSTREAM CORP 8.125% DUE 08-01-2013	132,000
30000	WYNDHAM WORLDWIDE 6% DUE 12-01-2016	31,393
TOTAL		5,584,783

PART II, LINE 10C
OTHER INVESTMENTS
STW-OTHER BONDS

CARRIE ESTELLE DOHENY FOUNDATION
RETURN OF PRIVATE FOUNDATION FORM 990-PF
2010

par value	description	fair market value
385000	CAP 1 MULTI-ASSET 5.75% DUE 07-15-2020	437,490
420000	CITIBANK CR CARD 6.15000009537% DUE 06-15-2039	508,956
145000.01	DISCOVER CARD 5.65000009537% DUE 03-16-2020	164,509
TOTAL		1,110,955

Carrie Estelle Doheny Foundation
Return of Private Foundation
95-6202911

Payee Organization

Payee Organization	Project Title	Tax Status	Amount	Paid Date
All Saints Elementary School	3420 Portola Avenue Los Angeles, CA 90032-2215 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00	12/6/2010
Alliance for Housing and Healing	825 Colorado Blvd., Suite 100 Los Angeles, CA 90041 <i>Christmas contribution</i>	509a(1)	\$4,000.00	11/19/2010
Alliance for Housing and Healing	825 Colorado Blvd., Suite 100 Los Angeles, CA 90041 <i>operating funds</i>	509a(1)	\$35,000.00	12/14/2010
Alpha North America	2275 Half Day Rd., Suite 185 Bannockburn, IL 60015 <i>Faith-based Re-entry Initiative at California</i>	509a(2)	\$24,000.00	10/29/2010
Alternative Living for the Aging	937 N. Fairfax Avenue West Hollywood, CA 90046 <i>shared housing services</i>	509a(1)	\$6,000.00	8/27/2010
Alverno High School	200 N. Michillinda Avenue Sierra Madre, CA 91024-1699 <i>Doheny Scholarship Program</i>	509a(1)	\$23,500.00	9/16/2010
American Diabetes Association	5200 Century Blvd., Suite 480 Los Angeles, CA 90045 <i>Latino Health Fair</i>	509a(1)	\$10,000.00	6/25/2010
Angel Interfaith Network, Inc.	P.O. Box A South Pasadena, CA 91031 <i>salary support for the administrative assistant</i>	509a(1)	\$6,000.00	8/27/2010
Archdiocese of L A/ Cardinal's	3424 Wilshire Boulevard Los Angeles, CA 90010-2241 <i>Cardinal's Award Dinner</i>	509a(1)	\$10,000.00	12/14/2010
Archdiocese of L A/ Catholic	3424 Wilshire Boulevard Los Angeles, CA 90010-2241 <i>"Tuition Awards Program" scholarship funding</i>	509a(1)	\$25,000.00	10/29/2010
Archdiocese of L A/ Inner City	3424 Wilshire Blvd. Los Angeles, CA 90010	509a(1)	\$350,000.00	8/27/2010

Carrie Estelle Doheny Foundation
Return of Private Foundation
95-6202911

Payee Organization

	Project Title	Tax Status	Amount Paid Date
	<i>repair of inner-city Catholic elementary schools</i>		
Archdiocese of L A/ Ofc. of	3424 Wilshire Boulevard Los Angeles, CA 90010-2241 <i>Chaplain for Facilities</i>	509a(1)	\$45,000.00 10/29/2010
Ascending Lights Leadership	P.O. Box 27790 Los Angeles, CA 90027-0790 <i>mentoring program support</i>	509a(1)	\$35,000.00 1/29/2010
Ascension Elementary School	500 West 111th Place Los Angeles, CA 90044-4298 <i>late submission for Matching Grant Program</i>	509a(1)	\$25,000.00 10/29/2010
Ascension Elementary School	500 West 111th Place Los Angeles, CA 90044-4298 <i>late submission for Matching Grant Program</i>	509a(1)	-\$25,000.00 10/29/2010
Ascension Elementary School	500 West 111th Place Los Angeles, CA 90044-4298 <i>late submission for Matching Grant Program</i>	509a(1)	\$25,000.00 12/6/2010
Assumption Elementary School	3016 Winter Street Los Angeles, CA 90033-2699 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Avenues Pregnancy Clinic	1911 West Glenoaks Blvd, Suite A Glendale, CA 91201 <i>support for counseling staff</i>	509a(1)	\$12,000.00 12/14/2010
Bellarmino-Jefferson High School	465 E. Olive Ave. Burbank, CA 91501-2176 <i>Doheny Scholarship Program</i>	509a(1)	\$25,000.00 9/16/2010
Bethany Assisting Women in	P.O. Box 501 Orange, CA 92856 <i>counseling and case management services</i>	509a(1)	\$16,000.00 10/29/2010
Bishop Alemany High School	11111 N. Alemany Drive Mission Hills, CA 91345 <i>Doheny Scholarship Program</i>	509a(1)	\$28,000.00 9/16/2010
Bishop Amat Memorial High School	14301 Fairgrove Avenue La Puente, CA 91746-1712	509a(1)	\$29,500.00 9/16/2010

Carrie Estelle Doheny Foundation
Return of Private Foundation
95-6202911

Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
<i>Doheny Scholarship Program</i>		
Bishop Conaty High School-Our Lady	509a(1)	\$40,000.00
2900 West Pico Boulevard Los Angeles, CA 90006-3802		9/16/2010
<i>Doheny Scholarship Program</i>		
Bishop Montgomery High School	509a(1)	\$25,000.00
5430 Torrance Blvd Torrance, CA 90503		9/16/2010
<i>Doheny Scholarship Program</i>		
Bishop Mora Salesian High School	509a(1)	\$46,000.00
960 South Soto Street Los Angeles, CA 90023-1396		9/16/2010
<i>Doheny Scholarship Program</i>		
Blessed Sacrament Elementary School	509a(1)	\$25,000.00
6641 Sunset Boulevard Hollywood, CA 90028-7166		12/6/2010
<i>Matching Grant Program (2010)</i>		
Blind Childrens Center	509a(1)	\$6,000.00
4120 Marathon Street Los Angeles, CA 90029-3584		5/21/2010
<i>New Second Grade Program</i>		
Boy Scouts of America, O.C. Council	509a(1)	\$10,000.00
Hermann, Jeffrie A.	509a(1)	
1211 E. Dyer Rd. Santa Ana, CA 92705-4990		4/30/2010
<i>"Learning for Life" program</i>		
Boy Scouts of America, San Gabriel	509a(1)	\$10,000.00
3450 E. Sierra Madre Blvd. Pasadena, CA 91107-1934		4/30/2010
<i>camperships for disadvantaged youth</i>		
Boy Scouts of America, W.L.A. Cnty.	509a(1)	\$10,000.00
16525 Sherman Way, Unit C-8 Van Nuys, CA 91406		4/30/2010
<i>camperships for disadvantaged youth</i>		
Boys & Girls Club of Venice	509a(1)	\$7,000.00
2232 Lincoln Blvd. Venice, CA 90293		12/14/2010
<i>Gang Prevention Program</i>		
Braille Institute of America	509a(1)	\$5,000.00
741 North Vermont Avenue Los Angeles, CA 90029-3594		11/19/2010
<i>Los Angeles Child Development Program</i>		
Camp Ronald McDonald	509a(1)	\$5,000.00
1954 Cotner Avenue		4/30/2010

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	Project Title	Tax Status	Amount Paid Date
	Los Angeles, CA 90025 <i>camperships for terminally ill youth</i>		
Cantwell Sacred Heart of Mary High	329 North Garfield Avenue Montebello, CA 90640 <i>Doheny Scholarship Program</i>	509a(1)	\$32,500.00 9/16/2010
Caregivers	1765 Goodyear, Ste. 205 Ventura, CA 93003-7417 <i>general operating support</i>	509a(1)	\$6,000.00 4/30/2010
Carmel of St.Teresa	215 East Alhambra Road Alhambra, CA 91801 <i>Christmas contribution</i>	509a(1)	\$16,000.00 11/19/2010
CASA of Los Angeles	201 Centre Plaza Drive, Suite 3 Monterey Park, CA 91754-2158 <i>Court Appointed Special Advocate program</i>	509a(1)	\$15,000.00 11/19/2010
Casa Teresa, Inc.	PO Box 429 Orange, CA. 92856 <i>Casa Teresa Adoption Program</i>	509a(1)	\$15,000.00 11/19/2010
Casa Youth Shelter	10911 Reagan Street Los Alamitos, CA 90720-2434 <i>Professional Counseling Program</i>	509a(1)	\$28,000.00 1/29/2010
Cathedral High School	1253 Bishops Road Los Angeles, CA 90012-1496 <i>Doheny Scholarship Program</i>	509a(1)	\$29,500.00 9/16/2010
Catholic Big Brothers Big Sisters, Inc.	1530 James M. Wood Blvd., 2nd Floor Los Angeles, CA 90015-0095 <i>the Mentoring Children of Prisoners program</i>	509a(1)	\$40,000.00 3/26/2010
Catholic Big Brothers Big Sisters, Inc.	1530 James M. Wood Blvd , 2nd Floor Los Angeles, CA 90015-0095 <i>Christmas Contribution</i>	509a(1)	\$6,000.00 12/14/2010
Catholic Charities of Los Angeles	1531 James M. Wood Boulevard Los Angeles, CA 90015-0095 <i>programs for the disadvantaged</i>	509a(1)	\$75,000.00 5/21/2010
Catholic University of America		509a(1)	\$10,000.00

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
620 Michigan Avenue, NE Washington, DC 20064 <i>Graduate Fellowship Fund for Doctoral</i>		11/19/2010
Center for Restorative Justice Works 5411 Camellia Ave. North Hollywood, CA 91606 <i>Get On The Bus program for children of</i>	509a(1)	\$8,000.00 4/30/2010
Central City Community Outreach P.O. Box 13273 Los Angeles, CA 90013 <i>after school youth club for children on skid row</i>	509a(1)	\$5,000.00 5/21/2010
Centro Latino for Literacy 1709 West 8th Street, Suite A Los Angeles, CA 90017 <i>LEAMOS & LISTOS program support</i>	509a(1)	\$10,000.00 7/30/2010
Chaminade College Preparatory 10210 Oakdale Ave. Chatsworth, CA 91311-3533 <i>Doheny Scholarship Program</i>	509a(1)	\$25,000.00 9/16/2010
Child SHARE 1544 West Glenoaks Blvd. Glendale, CA 91201 <i>operating support for the LA County area</i>	509a(1)	\$18,000.00 10/29/2010
Children's Dental Center 300 East Buckthorn Street Inglewood, CA 90301 <i>dental outreach program for inner city Catholic</i>	509a(1)	\$15,000.00 11/19/2010
Children's Lifesaving Foundation 1112 Montana Ave. #534 Santa Monica, CA 90403 <i>camperships</i>	509a(1)	\$8,000.00 4/30/2010
Chrysalis (Changing Lives Through 1853 Lincoln Blvd. Santa Monica, CA 90404 <i>general operating support</i>	509a(1)	\$35,000.00 6/25/2010
Congregation of the Mission 1105 Bluff Road Montebello, CA 90640 <i>masses for Mr. & Mrs. E. L. Doheny</i>	509a(1)	\$5,000.00 1/29/2010
Congregation of the Mission/De Paul 1105 Bluff Road Montebello, CA 90640 <i>kitchen refurbishment</i>	509a(1)	\$85,000.00 12/14/2010

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Payee Organization

Project Title	Tax Status	Amount Paid Date
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 1/29/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 2/23/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 3/23/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 4/27/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 5/21/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 6/22/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 7/27/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 8/23/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 9/17/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 10/26/2010
Congregation of the Mission/Rev. 649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>	509a(1)	\$1,000.00 11/16/2010

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
Congregation of the Mission/Rev.	509a(1)	\$1,000.00
649 West Adams Blvd. Los Angeles, CA 90007 <i>recognition of the 2010 services of Rev. Wm.</i>		12/13/2010
Cornelia Connelly High School	509a(1)	\$22,000.00
2323 West Broadway Anaheim, CA 92804 <i>Doheny Scholarship Program</i>		9/16/2010
Council on Foundations	509a(1)	\$18,440.00
PO Box 75661 Baltimore, MD 21275-5661 <i>the annual membership dues for 2011</i>		12/14/2010
Covenant House California	509a(1)	\$16,000.00
1325 N. Western Avenue Hollywood, CA 90027 <i>Spiritual Ministry Program</i>		8/27/2010
Crespi Carmelite High School	509a(1)	\$25,000.00
5031 Alonzo Ave Encino, CA 91316-3699 <i>Doheny Scholarship Program</i>		9/16/2010
Crossroads, Inc.	509a(1)	\$6,000.00
P.O. Box 15 Claremont, CA 91711 <i>job training services for women just released</i>		11/19/2010
Divine Saviour Elementary School	509a(1)	\$25,000.00
624 Cypress Avenue Los Angeles, CA 90065-1109 <i>late submission for Matching Grant Program</i>		10/29/2010
Divine Saviour Elementary School	509a(1)	-\$25,000.00
624 Cypress Avenue Los Angeles, CA 90065-1109 <i>late submission for Matching Grant Program</i>		10/29/2010
Divine Saviour Elementary School	509a(1)	\$25,000.00
624 Cypress Avenue Los Angeles, CA 90065-1109 <i>late submission for Matching Grant Program</i>		12/6/2010
Doheny Eye Institute	509a(1)	\$500,000.00
1450 San Pablo Street, Suite 3050 Los Angeles, CA 90033-4697 <i>general operating support</i>		12/28/2010
Dolores Mission Elementary School	509a(1)	\$25,000.00
170 South Gless Street Los Angeles, CA 90033 <i>Matching Grant Program (2010)</i>		12/6/2010
Don Bosco Technical Institute	509a(1)	\$23,500.00

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
1151 San Gabriel Blvd. Rosemead, CA 91770-4251 <i>Doheny Scholarship Program</i>		9/16/2010
Downtown Women's Center	509a(1)	\$45,000.00
442 South San Pedro Street Los Angeles, CA 90013 <i>Literacy Program</i>		2/26/2010
Downtown Women's Center	509a(1)	\$50,000.00
442 South San Pedro Street Los Angeles, CA 90013 <i>capital campaign for new building</i>		8/23/2010
Downtown Women's Center	509a(1)	\$5,000.00
442 South San Pedro Street Los Angeles, CA 90013 <i>Christmas contribution</i>		11/19/2010
Easter Seals of Southern California	509a(1)	\$12,000.00
1801 E. Edinger Avenue, Suite 190 Santa Ana, CA 92705-4734 <i>Senior Day Care Services</i>		6/25/2010
Epiphany Catholic Elementary School	509a(1)	\$25,000.00
10915 Michael Hunt Drive South El Monte, CA 91733-3481 <i>Matching Grant Program (2010)</i>		12/6/2010
Estrella del Mar de LA/ Regis	509a(1)	\$12,000.00
P.O. Box 19787 Los Angeles, CA 90019-0787 <i>operating expenses for Regis House</i>		5/21/2010
Exceptional Children's Foundation	509a(1)	\$5,000.00
8740 W. Washington Blvd. Culver City, CA 90232 <i>"Experiencing the Historical & Cultural Sites of</i>		4/30/2010
FADICA/Fdn. & Donors Int. in Cath.	509a(1)	\$7,500.00
1350 Connecticut Avenue NW, Suite 825 Washington, DC 20036-1741 <i>regular program support</i>		3/26/2010
Family Hope dba Elizabeth House	509a(1)	\$18,000.00
P.O. Box 94077 Pasadena, CA 91109-4077 <i>Health Education/Therapeutic Services</i>		8/27/2010
Flintridge Sacred Heart Academy	509a(1)	\$31,000.00
440 St. Katherine Drive La Canada, CA 91011 <i>Doheny Scholarship Program</i>		9/16/2010
Foodbank of Southern California	509a(1)	\$20,000.00

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
1444 San Francisco Avenue Long Beach, CA 90813 <i>Brown Bag Program</i>		7/30/2010
Foothill Family Services	509a(1)	\$10,000.00
2500 E. Foothill Blvd, Suite 300 Pasadena, CA 91107 <i>mental health program for children</i>		2/26/2010
Franciscan School of Theology	509a(1)	\$10,000.00
1712 Euclid Avenue Berkeley, CA 94709 <i>operating expenses</i>		7/30/2010
Girl Scouts of Greater Los Angeles	509a(2)	\$12,000.00
101 E. Wheeler Ave. Arcadia, CA 91006 <i>after-school and summer enrichment programs</i>		4/30/2010
Good Shepherd Center for Homeless	509a(1)	\$25,000.00
1671 Beverly Blvd. Los Angeles, CA 90026 <i>operating support for Languille Emergency</i>		7/30/2010
Good Shepherd Shelter	509a(1)	\$35,000.00
2561 W. Venice Blvd. Los Angeles, CA 90019-6233 <i>"Good Shepherd Volunteers" program expenses</i>		10/29/2010
Guardian Angel Parish		\$25,000.00
10886 Lehigh Ave Pacoima, CA 91331 <i>Building a New Church - Care of the Cardinal's</i>		12/14/2010
Guardian Angel Elementary School	509a(1)	\$25,000.00
10919 Norris Avenue Pacoima, CA 91331 <i>Matching Grant Program (2010)</i>		12/6/2010
Harbor Pregnancy Help Center	509a(1)	\$16,000.00
705 West Pacific Coast Hwy Wilmington, CA 90744 <i>services for women & girls facing crisis</i>		8/27/2010
Harvest Home, Inc.	509a(1)	\$5,000.00
2118 Wilshire Blvd., Suite 358 Santa Monica, CA 90403 <i>serving homeless, pregnant women</i>		4/30/2010
Hollywood Prayer Network-a division	509a(1)	\$5,000.00
1763 N. Gower St. Hollywood, CA 90028 <i>"I to I" Prayer Network</i>		1/29/2010
Holy Family High School	509a(1)	\$37,000.00
400 East Lomita Avenue		9/16/2010

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
Glendale, CA 91205-1668 <i>Doheny Scholarship Program</i>		
Holy Innocents Elementary School	509a(1)	\$25,000.00
2500 Pacific Avenue Long Beach, CA 90806 <i>Matching Grant Program (2010)</i>		12/6/2010
Holy Name of Jesus Elementary	509a(1)	\$25,000.00
1955 W. Jefferson Blvd. Los Angeles, CA 90018 <i>Matching Grant Program (2010)</i>		12/6/2010
Holy Spirit Elementary School	509a(1)	\$11,072.00
1418 South Burnside Avenue Los Angeles, CA 90019-4014 <i>Matching Grant Program (2010)</i>		12/6/2010
Homeboy Industries	509a(1)	\$40,000.00
130 W. Bruno St. Los Angeles, CA 90012 <i>General Operating Support</i>		10/29/2010
Hope Again	509a(1)	\$32,000.00
5121 W. Sunset Blvd. Los Angeles, CA 90027 <i>expand the counseling program, purchase</i>		11/19/2010
Hospitaller Foundation of California,	509a(1)	\$25,000.00
2035 West Adams Boulevard Los Angeles, CA 90018 <i>maintenance repair for the Grande Apartments</i>		11/19/2010
House of Ruth	509a(1)	\$35,000.00
P.O. Box 33288 Los Angeles, CA 90033 <i>Transitional Shelter program</i>		4/30/2010
Ignatian Volunteer Corps	509a(1)	\$8,000.00
79 Daly Drive #131 Camarillo, CA 93010 <i>older adults helping children, families, and the</i>		5/21/2010
Immaculate Conception Elementary	509a(1)	\$7,896.00
830 Green Avenue Los Angeles, CA 90017-4395 <i>replace air conditioning in pre-k and computer</i>		10/29/2010
Immaculate Conception Elementary	509a(1)	\$25,000.00
830 Green Avenue Los Angeles, CA 90017-4395 <i>Matching Grant Program (2010)</i>		12/6/2010
Immaculate Heart High School	509a(1)	\$31,000.00
5515 Franklin Avenue		9/16/2010

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	Project Title	Tax Status	Amount Paid Date
	Los Angeles, CA 90028-5999 <i>Doheny Scholarship Program</i>		
Immaculate Heart of Mary	1055 N. Alexandria Ave. Los Angeles, CA 90029-2517 <i>Matching Grant Program (2010)</i>	509a(2)	\$25,000.00 12/6/2010
Jesuit School of Theology of Santa	1735 LeRoy Avenue Berkeley, CA 94709-1193 <i>scholarships</i>	509a(1)	\$10,000.00 2/26/2010
Jesuit Volunteer Corps/Southwest	P.O. Box 459 Santa Clara, CA 95052 <i>formation program for new volunteers</i>	509a(1)	\$28,000.00 11/19/2010
John Tracy Clinic	806 West Adams Boulevard Los Angeles, CA 90007-2505 <i>Parent-Infant Program</i>	509a(1)	\$24,000.00 1/29/2010
Junipero Serra High School	14830 South Van Ness Ave. Gardena, CA 90249 <i>Doheny Scholarship Program</i>	509a(1)	\$45,000.00 9/16/2010
La Reina High School	106 West Janiss Road Thousand Oaks, CA 91360 <i>Doheny Scholarship Program</i>	509a(1)	\$25,000.00 9/16/2010
La Salle High School	3880 East Sierra Madre Blvd. Pasadena, CA 91107 <i>Doheny Scholarship Program</i>	509a(1)	\$25,000.00 9/16/2010
Ladies of Charity of St. Vincent de	2131 W. 3rd Street, Seton Hall Los Angeles, CA 90057-0942 <i>meeting and event expenses, Thanksgiving and</i>	509a(1)	\$14,000.00 10/29/2010
Las Familias del Pueblo	307 East Seventh Street Los Angeles, CA 90014 <i>programs for garment workers and their</i>	509a(1)	\$28,000.00 10/29/2010
Library Foundation of Los Angeles	630 West Fifth Street Los Angeles, CA 90071 <i>Grandparents and Books Program</i>	509a(1)	\$8,000.00 4/30/2010
Little Sisters of the Poor		509a(1)	\$16,000.00

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
Jeanne Jugan Residence		3/20/2010
San Pedro, CA 90732-4389		
<i>care of the elderly</i>		
Little Sisters of the Poor	509a(1)	\$16,000.00
Jeanne Jugan Residence		6/20/2010
San Pedro, CA 90732-4389		
<i>care of the elderly</i>		
Little Sisters of the Poor	509a(1)	\$16,000.00
Jeanne Jugan Residence		9/17/2010
San Pedro, CA 90732-4389		
<i>care of the elderly</i>		
Little Sisters of the Poor	509a(1)	\$12,000.00
Jeanne Jugan Residence		11/19/2010
San Pedro, CA 90732-4389		
<i>Christmas contribution</i>		
Little Sisters of the Poor	509a(1)	\$16,000.00
Jeanne Jugan Residence		12/13/2010
San Pedro, CA 90732-4389		
<i>care of the elderly</i>		
Los Angeles Child Guidance Clinic	509a(1)	\$6,000.00
3031 South Vermont Ave		10/29/2010
Los Angeles, CA 90007		
<i>Early Intervention & Community Wellness</i>		
Los Angeles Conservation Corps	509a(1)	\$18,000.00
P.O. Box 15868		11/19/2010
Los Angeles, CA 90015		
<i>charter school funding</i>		
Los Angeles Regional Foodbank	509a(1)	\$25,000.00
1734 E. 41st Street		3/26/2010
Los Angeles, CA 90058-1502		
<i>Brown Bag Program</i>		
Los Angeles Team Mentoring, Inc.	509a(1)	\$12,000.00
714 W. Olympic Blvd., Suite 940		8/27/2010
Los Angeles, CA. 90015		
<i>TeamWorks After-School Program</i>		
Louisville High School	509a(1)	\$22,000.00
22300 Mulholland Drive		9/16/2010
Woodland Hills, CA 91364		
<i>Doheny Scholarship Program</i>		
Loyola High School	509a(1)	\$37,000.00
1901 Venice Boulevard		9/16/2010

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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	Los Angeles, CA 90006-4496 <i>Doheny Scholarship Program</i>		
Loyola Marymount University	1 LMU Drive Los Angeles, CA 90045-8310 <i>Department of Education</i>	509a(1)	\$10,000.00 9/17/2010
Loyola Marymount University	1 LMU Drive Los Angeles, CA 90045-8310 <i>scholarship funding</i>	509a(1)	\$40,000.00 11/19/2010
Loyola Marymount University	1 LMU Drive Los Angeles, CA 90045-8310 <i>construction of the William H. Hannon Library</i>	509a(1)	\$200,000.00 12/28/2010
Making the Right Connections, Inc.	3250 Wilshire Boulevard, Suite 1010 Los Angeles, CA 90010 <i>gang prevention summer program</i>	509a(1)	\$35,000.00 1/29/2010
Marianne Frostig Center of Ed.	971 N. Altadena Drive Pasadena, CA 91107 <i>educational therapy for the Catholic School</i>	509a(1)	\$5,000.00 6/25/2010
Mary Immaculate Elementary School	10390 Remick Avenue Pacoima, CA 91331 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Mary Star of the Sea High School	2500 North Taper Ave. San Pedro, CA 90731 <i>Doheny Scholarship Program 2011</i>	509a(1)	\$29,500.00 9/16/2010
Marycrest Manor, Inc.	10664 Saint James Drive Culver City, CA 90230-5498 <i>bathroom repair and upgrade project</i>	509a(1)	\$25,000.00 10/29/2010
Marycrest Manor, Inc.	10664 Saint James Drive Culver City, CA 90230-5498 <i>bathroom repair and upgrade project</i>	509a(1)	\$25,000.00 12/23/2010
Marymount High School	10643 Sunset Boulevard Los Angeles, CA 90077 <i>Doheny Scholarship Program</i>	509a(1)	\$28,000.00 9/16/2010
Maryvale	7600 East Graves Avenue	509a(1)	\$4,000.00 3/20/2010

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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	Rosemead, CA 91770 <i>2010 estimated bread bills for Maryvale</i>		
Maryvale		509a(1)	\$4,000.00 6/20/2010
	7600 East Graves Avenue Rosemead, CA 91770 <i>2010 estimated bread bills for Maryvale</i>		
Maryvale		509a(1)	\$4,000.00 9/17/2010
	7600 East Graves Avenue Rosemead, CA 91770 <i>2010 estimated bread bills for Maryvale</i>		
Maryvale		509a(1)	\$10,000.00 11/19/2010
	7600 East Graves Avenue Rosemead, CA 91770 <i>Christmas contribution</i>		
Maryvale		509a(1)	\$4,000.00 12/13/2010
	7600 East Graves Avenue Rosemead, CA 91770 <i>2010 estimated bread bills for Maryvale</i>		
Mater Dei High School		509a(1)	\$26,500.00 9/16/2010
	1202 West Edinger Avenue Santa Ana, CA 92707-2191 <i>Doheny Scholarship Program</i>		
Mayfield Senior School		509a(1)	\$26,500.00 9/16/2010
	500 Bellefontaine Street Pasadena, CA 91105-2439 <i>Doheny Scholarship Program</i>		
MEND, Inc.		509a(1)	\$75,000.00 3/26/2010
	10641 N. San Fernando Road Pacoima, CA 91331 <i>general operating support</i>		
Monastery of the Angels		509a(1)	\$3,500.00 3/20/2010
	1977 Carmen Avenue Los Angeles, CA 90068 <i>aid for elderly sisters</i>		
Monastery of the Angels		509a(1)	\$3,500.00 6/20/2010
	1977 Carmen Avenue Los Angeles, CA 90068 <i>aid for elderly sisters</i>		
Monastery of the Angels		509a(1)	\$3,500.00 9/17/2010
	1977 Carmen Avenue Los Angeles, CA 90068 <i>aid for elderly sisters</i>		
Monastery of the Angels		509a(1)	\$4,000.00

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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
1977 Carmen Avenue Los Angeles, CA 90068 <i>Christmas contribution</i>		11/19/2010
Monastery of the Angels	509a(1)	\$3,500.00
1977 Carmen Avenue Los Angeles, CA 90068 <i>aid for elderly sisters</i>		12/13/2010
Mother of Sorrows Elementary	509a(1)	\$25,000.00
100 W. 87th Place Los Angeles, CA 90003 <i>Matching Grant Program (2010)</i>		12/6/2010
Mount St. Mary's College	509a(1)	\$55,712.00
10 Chester Place Los Angeles, CA 90007-2598 <i>2009 repairs and maintenance for Mount St.</i>		1/29/2010
Mount St. Mary's College	509a(1)	\$100,000.00
10 Chester Place Los Angeles, CA 90007-2598 <i>2010 repairs and maintenance for Mount St.</i>		10/29/2010
Mount St. Mary's College	509a(1)	\$40,000.00
10 Chester Place Los Angeles, CA 90007-2598 <i>scholarship funding</i>		11/19/2010
Mount St. Mary's College	509a(1)	\$200,000.00
10 Chester Place Los Angeles, CA 90007-2598 <i>a parking structure on the Doheny Campus</i>		12/28/2010
Nativity Elementary School	509a(1)	\$10,000.00
944 W. 56th Street Los Angeles, CA 90037-3695 <i>support for the 11th month of school program</i>		2/26/2010
Nativity Elementary School	509a(1)	\$5,000.00
944 W. 56th Street Los Angeles, CA 90037-3695 <i>Elementary School Matching Grant Additional</i>		6/25/2010
Nativity Elementary School	509a(1)	\$25,000.00
944 W. 56th Street Los Angeles, CA 90037-3695 <i>Matching Grant Program (2010)</i>		12/6/2010
Navidad En El Barrio	509a(1)	\$5,000.00
736 Merchant Street Los Angeles, CA 90021 <i>collect and distribute food for Christmas</i>		11/19/2010
Notre Dame Academy	509a(1)	\$29,500.00

Carrie Estelle Doheny Foundation
Return of Private Foundation
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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	2851 Overland Avenue Los Angeles, CA 90064-4298 <i>Doheny Scholarship Program</i>		9/16/2010
Notre Dame High School	13645 Riverside Drive Sherman Oaks, CA 91423 <i>Doheny Scholarship Program</i>	509a(1)	\$28,000.00 9/16/2010
Ocean Park Community Center	1453 16th Street Santa Monica, CA 90404-2715 <i>Turning Point Transitional Housing Program</i>	509a(1)	\$10,000.00 12/14/2010
Our Lady Help of Christians	2024 Darwin Avenue Los Angeles, CA 90031 <i>Matching Grant Program (2010)</i>	509a(1)	\$14,041.00 12/6/2010
Our Lady of Guadalupe Elementary	436 North Hazard Los Angeles, CA 90063-1710 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Our Lady of Guadalupe Elementary	4522 Browne Avenue Los Angeles, CA 90032 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Our Lady of Lourdes Elementary	315 South Eastman Ave. Los Angeles, CA 90063-2408 <i>Matching Grant Program (2010)</i>	509a(1)	\$21,722.00 12/6/2010
Our Lady of Mount Carmel Priory	5031 Alonzo Ave Brea, CA 91316-3699 <i>replace the priory roof</i>	509a(2)	\$20,000.00 3/23/2010
Our Lady of Talpa Elementary	411 South Evergreen Avenue Los Angeles, CA 90033-4411 <i>Matching Grant Program (2010)</i>	509a(1)	\$20,000.00 12/6/2010
Outreach Concern	2030 East Fourth Street, Suite 237 Santa Ana, CA 92705 <i>general operating support for counseling</i>	509a(1)	\$6,000.00 1/29/2010
P.A.T.H./People Assisting The	340 N. Madison Avenue Los Angeles, CA 90004 <i>PATHFinders, a job center for homeless</i>	509a(1)	\$10,000.00 8/27/2010
Paraclete High School		509a(1)	\$28,000.00

Carrie Estelle Doheny Foundation
Return of Private Foundation
95-6202911

Payee Organization

	Project Title	Tax Status	Amount Paid Date
	42145 Thirtieth Street West Lancaster, CA 93536 <i>Doheny Scholarship Program</i>		9/16/2010
Place Called Home	2830 S. Central Ave. Los Angeles, CA 90011 <i>Mentoring Program</i>	509a(1)	\$12,000.00 7/30/2010
Precious Blood Elementary School	307 S. Occidental Boulevard Los Angeles, CA 90057 <i>Matching Grant Program (2010)</i>	509a(1)	\$20,518.00 12/6/2010
Prison Fellowship Ministries	2321 E. 4th Street, Suite 178 Santa Ana, CA 92705 <i>Angel Tree outreach program</i>	509a(1)	\$10,000.00 4/30/2010
Providence High School	511 South Bucna Vista Street Burbank, CA 91505 <i>Doheny Scholarship Program</i>	509a(1)	\$23,500.00 9/16/2010
Providence Little Company of Mary	1300 West 7th Street San Pedro, CA 90732 <i>Women and Children's Clinic</i>	509a(1)	\$28,000.00 10/29/2010
Proyecto Pastoral at Dolores Mission	135 North Mission Road Los Angeles, CA 90033 <i>general operating support</i>	509a(1)	\$80,000.00 4/30/2010
PUENTE Learning Center	501 South Boyle Avenue Los Angeles, CA 90033-3816 <i>operating expenses</i>	509a(1)	\$75,000.00 11/19/2010
Ramona Coavent Secondary School	1701 West Ramona Road Alhambra, CA 91803-3080 <i>Doheny Scholarship Program</i>	509a(1)	\$34,000.00 9/16/2010
Reading is Fundamental of So. CA,	7250 Bandini Blvd., Suite 208 Los Angeles, CA 90040 <i>purchase of books</i>	509a(1)	\$5,000.00 1/29/2010
Resurrection Elementary School	3360 E. Opal St. Los Angeles, CA 90023 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010

Carrie Estelle Doheny Foundation
Return of Private Foundation
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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
Right to Life League of Southern	509a(1)	\$15,000.00
1028 N. Lake Avenue, Suite 207 Pasadena, CA 91104 <i>general operating support</i>		10/29/2010
Sacred Heart High School	509a(1)	\$39,000.00
2111 North Griffin Avenue Los Angeles, CA 90031 <i>Doheny Scholarship Program</i>		9/16/2010
Sacred Heart Elementary School	509a(1)	\$25,000.00
2109 Sichel Street Los Angeles, CA 90031-3096 <i>Matching Grant Program (2010)</i>		12/6/2010
Salesian Boys and Girls Club of Los	509a(1)	\$15,000.00
3218 Wabash Avenue Los Angeles, CA 90063 <i>camperships for disadvantaged youth</i>		4/30/2010
Salesian Boys and Girls Club of Los	509a(1)	\$65,000.00
3218 Wabash Avenue Los Angeles, CA 90063 <i>operating support for the Salesian Boys & Girls</i>		8/27/2010
Salesian Boys and Girls Club of Los	509a(1)	\$3,000.00
3218 Wabash Avenue Los Angeles, CA 90063 <i>Christmas contribution</i>		11/19/2010
Salvation Army	509a(1)	\$12,000.00
Southern California Divisional Headquarters Long Beach, CA 90802 <i>camperships for disadvantaged youth</i>		4/30/2010
Salvation Army	509a(1)	\$3,000.00
Southern California Divisional Headquarters Long Beach, CA 90802 <i>Christmas contribution</i>		11/19/2010
Salvation Army	509a(1)	\$12,000.00
Southern California Divisional Headquarters Long Beach, CA 90802 <i>support the Thanksgiving and Christmas</i>		12/14/2010
San Gabriel Mission High School	509a(1)	\$50,000.00
254 S. Santa Anita Street San Gabriel, CA 91776-1182 <i>restoration of the school auditorium</i>		3/23/2010
San Gabriel Mission High School	509a(1)	\$35,500.00

Carrie Estelle Doheny Foundation
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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	254 S. Santa Anita Street San Gabriel, CA 91776-1182 <i>Doheny Scholarship Program</i>		9/16/2010
San Miguel Elementary School	2270 East 108th St. Los Angeles, CA 90059 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Santa Clara University	500 El Camino Real Santa Clara, CA 95053-1520 <i>scholarship funding</i>	509a(1)	\$20,000.00 7/30/2010
Santa Isabel Elementary School	2424 Whittier Boulevard Los Angeles, CA 90023-1393 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Santa Teresita Elementary School	2646 E. Zonal Avenue Los Angeles, CA 90033-1435 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
Santa Teresita, Inc.	819 Buena Vista Street Duarte, CA 91010-1703 <i>capital campaign for a long-term care facility</i>	509a(1)	\$125,000.00 1/29/2010
Senior Gleaners	1951 Bell Avenue Sacramento, CA 95838-3039 <i>general operating support</i>	509a(1)	\$5,000.00 10/29/2010
Sisters of Social Service	4316 Lanai Road Encino, CA 91436 <i>camperships for disadvantaged children</i>	509a(1)	\$18,000.00 4/30/2010
Sisters of Social Service	4316 Lanai Road Encino, CA 91436 <i>Christmas contribution</i>	509a(1)	\$14,000.00 11/19/2010
Sisters of the Holy Family	P.O. Box 3248 Fremont, CA 94539-0324 <i>programs for the poor and needy</i>	509a(1)	\$3,500.00 3/20/2010
Sisters of the Holy Family	P.O. Box 3248 Fremont, CA 94539-0324 <i>programs for the poor and needy</i>	509a(1)	\$3,500.00 6/20/2010
Sisters of the Holy Family		509a(1)	\$3,500.00

Carrie Estelle Doheny Foundation
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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	P.O. Box 3248 Fremont, CA 94539-0324 <i>programs for the poor and needy</i>		9/17/2010
Sisters of the Holy Family		509a(1)	\$4,000.00
	P.O. Box 3248 Fremont, CA 94539-0324 <i>Christmas contribution</i>		11/19/2010
Sisters of the Holy Family		509a(1)	\$3,500.00
	P.O. Box 3248 Fremont, CA 94539-0324 <i>programs for the poor and needy</i>		12/13/2010
Sisters of the Immaculate Heart of		509a(1)	\$8,000.00
	3431 Waverly Drive Los Angeles, CA 90027 <i>Christmas contribution</i>		11/19/2010
Sisters Servants of Mary - L.A.		509a(1)	\$20,000.00
	2131 West 27th Street Los Angeles, CA 90018-3018 <i>repair of the floors of the Convent, home for 16</i>		5/21/2010
Society of St. Vincent de Paul		509a(1)	\$20,000.00
	210 N. Avenue 21 Los Angeles, CA 90031-1713 <i>camperships for underprivileged children</i>		4/30/2010
Society of St. Vincent de Paul/Friends		509a(1)	\$10,000.00
	8014 Marine Way Irvine, CA 92618 <i>camperships for disadvantaged youth</i>		4/30/2010
Southern California Grantmakers		509a(1)	\$8,300.00
	1000 North Alameda Street, Suite 230 Los Angeles, CA 90012 <i>annual membership dues for 2011</i>		12/14/2010
St. Agnes Elementary School		509a(1)	\$25,000.00
	1428 W. Adams Boulevard Los Angeles, CA 90007-1640 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Aloysius Elementary School		509a(1)	\$25,000.00
	2023 East Nadeau Street Los Angeles, CA 90001-3501 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Alphonsus Elementary School		509a(2)	\$25,000.00
	552 S. Amalia Ave. Los Angeles, CA 90022 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Anne Mission Elementary School		509a(1)	\$25,000.00

Carrie Estelle Doheny Foundation
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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
2015 Colorado Avenue Santa Monica, CA 90404-3490 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Anne's Maternity Home	509a(1)	\$80,000.00
155 North Occidental Boulevard Los Angeles, CA 90026-4698 <i>general operating support</i>		6/25/2010
St. Anthony High School	509a(2)	\$29,500.00
620 Olive Avenue Long Beach, CA 90802 <i>Doheny Scholarship Program</i>		9/16/2010
St. Anthony Elementary School	509a(1)	\$25,000.00
855 E. 5th Street Long Beach, CA 90802-1597 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Barnabas Senior Services	509a(1)	\$15,000.00
675 South Carondelet Street Los Angeles, CA 90057-3309 <i>Adult Day Health Care Center</i>		7/30/2010
St. Bernard High School	509a(1)	\$25,000.00
9100 Falmouth Avenue Playa del Rey, CA 90293 <i>Doheny Scholarship Program</i>		9/16/2010
St. Camillus Catholic Center for	509a(1)	\$18,000.00
1911 Zonal Avenue Los Angeles, CA 90033 <i>Bi-Lingual Pastoral Training Program</i>		7/30/2010
St. Cecilia Elementary School	509a(1)	\$25,000.00
4224 S. Normandie Avenue Los Angeles, CA 90037-2397 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Charles Catholic Church &	509a(1)	\$3,500.00
P.O. Box 28 San Carlos, Arizona 85550 <i>upkeep of the parish</i>		3/20/2010
St. Charles Catholic Church &	509a(1)	\$3,500.00
P.O. Box 28 San Carlos, Arizona 85550 <i>upkeep of the parish</i>		6/20/2010
St. Charles Catholic Church &	509a(1)	\$3,500.00
P.O. Box 28 San Carlos, Arizona 85550 <i>upkeep of the parish</i>		9/17/2010

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Return of Private Foundation
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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
St. Charles Catholic Church &	509a(1)	\$4,000.00
P.O. Box 28 San Carlos, Arizona 85550 <i>Christmas contribution</i>		11/19/2010
St. Charles Catholic Church &	509a(1)	\$3,500.00
P.O. Box 28 San Carlos, Arizona 85550 <i>upkeep of the parish</i>		12/13/2010
St. Columbkille Elementary School	509a(1)	\$25,000.00
145 West 64th Street Los Angeles, CA 90003-1415 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Eugene Elementary School	509a(2)	\$25,000.00
9521 Haas Ave. Los Angeles, CA 90047 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Frances X. Cabrini Elementary	509a(1)	\$25,000.00
1428 West Imperial Hwy. Los Angeles, CA 90047-4999 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Francis Center	509a(1)	\$20,000.00
1835 So. Hope Street Los Angeles, CA 90015 <i>camperships for disadvantaged youth</i>		4/30/2010
St. Francis Center	509a(1)	\$40,000.00
1835 So. Hope Street Los Angeles, CA 90015 <i>general operating support</i>		12/14/2010
St. Francis High School	509a(1)	\$26,500.00
200 Foothill Boulevard La Canada Flintridge, CA 91011-3798 <i>Doheny Scholarship Program</i>		9/16/2010
St. Francis Home	509a(1)	\$5,000.00
1718 W. Sixth St. Santa Ana, CA 92703 <i>general operating support</i>		12/14/2010
St. Francis Medical Center	509a(1)	\$30,000.00
3630 East Imperial Highway Lynwood, CA 90262 <i>Health Benefits Resource Center</i>		8/27/2010
St. Francis of Assisi Elementary	509a(1)	\$25,000.00
1550 Maltman Ave. Los Angeles, CA 90026-1020 <i>Matching Grant Program (2010)</i>		12/6/2010

Carrle Estelle Doheny Foundation
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Payee Organization

Payee Organization	Project Title	Tax Status	Amount Paid Date
St. Genevieve High School	13967 Roscoe Boulevard Panorama City, CA 91402-4299 <i>Doheny Scholarship Program</i>	509a(1)	\$34,000.00 9/16/2010
St. Ignatius of Loyola Elementary	6025 Monte Vista Street Los Angeles, CA 90042-3435 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
St. John Bosco High School	13640 Bellflower Boulevard Bellflower, CA 90706 <i>Doheny Scholarship Program</i>	509a(1)	\$25,000.00 9/16/2010
St. John Chrysostom Elementary	530 East Florence Ave. Inglewood, CA 90301-1402 <i>Matching Grant Program (2010)</i>		\$25,000.00 12/6/2010
St. John's Well Child & Family	5701 S. Hoover St. Los Angeles, CA 90037 <i>partial salary support for a chronic disease</i>	509a(1)	\$28,000.00 10/29/2010
St. Joseph Center	204 Hampton Drive Venice, CA 90291-8633 <i>Program for homeless & low income families</i>	509a(1)	\$45,000.00 6/25/2010
St. Joseph High School	5825 N. Woodruff Avenue Lakewood, CA 90713-1198 <i>Doheny Scholarship Program</i>	509a(1)	\$24,000.00 9/16/2010
St. Lawrence Brindisi Elementary	10044 Compton Ave. Los Angeles, CA 90002 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
St. Lucy Church - Marian Outreach	2344 Cota Avenue Long Beach, CA 90810 <i>operating funds for the outreach program</i>	509a(1)	\$10,000.00 10/29/2010
St. Malachy Elementary School	1200 East 81st Street Los Angeles, CA 90001 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
St. Mary Elementary School	416 South St. Louis Street Los Angeles, CA 90033	509a(1)	\$25,000.00 12/6/2010

Carrie Estelle Doheny Foundation
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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	<i>Matching Grant Program (2010)</i>		
St. Mary's Academy	701 E. Grace Avenue Inglewood, CA 90301 <i>salary support</i>	509a(1)	\$25,000.00 3/23/2010
St. Mary's Academy	701 E. Grace Avenue Inglewood, CA 90301 <i>Doheny Scholarship Program</i>	509a(1)	\$34,000.00 9/16/2010
St. Mattheas High School	7851 East Gardendale Street Downey, CA 90242 <i>Doheny Scholarship Program</i>	509a(1)	\$34,000.00 9/16/2010
St. Michael Elementary School	1027 W. 87th Street Los Angeles, CA 90044-2198 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
St. Monica Catholic High School	1030 Lincoln Blvd. Santa Monica, CA 90403-4096 <i>Doheny Scholarship Program</i>	509a(1)	\$26,500.00 9/16/2010
St. Odilia Elementary School	5300 S. Hooper St. Los Angeles, CA 90011 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
St. Paul High School	9635 Greenleaf Avenue Santa Fe Springs, CA 90670 <i>Doheny Scholarship Program</i>	509a(1)	\$32,500.00 9/16/2010
St. Paul Elementary School	1908 S. Bronson Ave. Los Angeles, CA 90018-1039 <i>Matching Grant Program (2010)</i>	509a(1)	\$20,115.00 12/6/2010
St. Raphael Elementary School	942 West 70th Street Los Angeles, CA 90044-9998 <i>Matching Grant Program (2010)</i>	509a(1)	\$25,000.00 12/6/2010
St. Raphael School (Counseling)	942 West 70th Street Los Angeles, CA 90044-9998 <i>Good Shepherds Counseling Program</i>	509a(1)	\$24,000.00 8/27/2010
St. Thomas the Apostle Church	1327 Mariposa Avenue Los Angeles, CA 90006	509a(1)	\$50,000.00 12/14/2010

Carrie Estelle Doheny Foundation
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Payee Organization

	Tax	Amount
Project Title	Status	Paid Date
<i>renovation and expansion of school and parish</i>		
St. Thomas the Apostle Elementary	509a(1)	\$25,000.00
2632 West 15th Street Los Angeles, CA 90006 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Turibius Elementary School		\$25,000.00
1524 Essex St. Los Angeles, CA 90021-2615 <i>Matching Grant Program (2010)</i>		12/6/2010
St. Vincent de Paul Church	509a(1)	\$83,114.00
621 West Adams Boulevard Los Angeles, CA 90007 <i>property insurance for St. Vincent Church</i>		1/29/2010
St. Vincent de Paul Church	509a(1)	\$29,675.96
621 West Adams Boulevard Los Angeles, CA 90007 <i>Liability Insurance and landscaping</i>		5/21/2010
St. Vincent de Paul Church	509a(1)	\$31,268.92
621 West Adams Boulevard Los Angeles, CA 90007 <i>2010 maintenance and repairs</i>		10/29/2010
St. Vincent de Paul Church	509a(1)	\$16,583.91
621 West Adams Boulevard Los Angeles, CA 90007 <i>2010 maintenance and repairs</i>		11/22/2010
St. Vincent de Paul Church	509a(1)	\$7,929.42
621 West Adams Boulevard Los Angeles, CA 90007 <i>2010 maintenance and repairs</i>		12/13/2010
St. Vincent de Paul Church	509a(1)	\$90,239.00
621 West Adams Boulevard Los Angeles, CA 90007 <i>property insurance for St. Vincent Church</i>		12/13/2010
St. Vincent Meals on Wheels	509a(1)	\$20,000.00
2200 West Third Street, Suite 200 Los Angeles, CA 90057 <i>operational expenses</i>		10/29/2010
St. Vincent Medical Center	509a(1)	\$100,000.00
2131 West Third Street Los Angeles, CA 90057-0992 <i>the Community Diabetes Education Program</i>		12/13/2010
Sts. Peter and Paul Elementary	509a(1)	\$25,000.00
706 Bay View Ave.		12/6/2010

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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	Wilmington, CA 90744-5399 <i>Matching Grant Program (2010)</i>		
Sis. Peter and Paul Elementary	706 Bay View Ave. Wilmington, CA 90744-5399 <i>lead gift for capital campaign to renovate the</i>	509a(1)	\$25,000.00 12/13/2010
Taller San Jose	801 North Broadway Santa Ana, CA 92701-3423 <i>construction training program</i>	509a(1)	\$30,000.00 5/21/2010
Thomas House Temporary Shelter	P.O.Box 2737 Garden Grove, CA 92842 <i>operating support</i>	509a(1)	\$10,000.00 2/26/2010
Union Rescue Mission	545 South San Pedro St. Los Angeles, CA 90013-9983 <i>operating support for Hope Gardens Family</i>	509a(1)	\$10,000.00 10/29/2010
Union Station Homeless Services	825 E. Orange Grove Blvd. Pasadena, CA 91104 <i>Community Meals Program</i>	509a(1)	\$10,000.00 2/26/2010
University of San Diego	5998 Alcalá Park San Diego, CA 92110-2492 <i>scholarship funding</i>	509a(1)	\$40,000.00 11/19/2010
Urban Compass	11100 South Central Avenue Los Angeles, CA 90059 <i>after school academic & social enrichment</i>	509a(1)	\$10,000.00 2/26/2010
Valley Family Center	302 S. Brand Boulevard San Fernando, CA 91340 <i>support for counseling program</i>	509a(1)	\$30,000.00 6/25/2010
Venice Family Clinic	604 Rose Ave. Venice, CA 90291 <i>prenatal nutrition education visits</i>	509a(1)	\$15,000.00 7/30/2010
Verbum Dei High School	11100 S. Central Avenue Los Angeles, CA 90059 <i>faith formation programs and salary support</i>	509a(1)	\$25,000.00 3/23/2010
Verbum Dei High School		509a(1)	\$28,000.00

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Payee Organization

	Project Title	Tax Status	Amount Paid Date
	11100 South Central Avenue Los Angeles, CA 90059-1199 <i>Doheny Scholarship Program</i>		9/16/2010
Westside Food Bank	1710 22nd Street Santa Monica, CA 90404 <i>food purchases</i>	509a(1)	\$28,000.00 10/29/2010
Westside Infant Family Network	5721 W. Stauson Ave, Suite 200 Los Angeles, CA 90230 <i>operating support</i>	509a(1)	\$28,000.00 12/14/2010
Westside Pregnancy Clinic, Inc.	11500 West Olympic Blvd., Suite 570 Los Angeles, CA 90064 <i>general operating support</i>	509a(1)	\$18,000.00 12/14/2010
WISEPlace	1411 N. Broadway Santa Ana, CA 92706 <i>Steps to Independence Program</i>	509a(1)	\$12,000.00 7/30/2010
YMCA/ Ketchum Downtown	401 South Hope Street Los Angeles, CA 90071 <i>Youth & Family Health Initiative</i>	509a(1)	\$8,000.00 12/14/2010
YMCA/ San Gabriel Valley Family	412 E. Rowland Street Covina, CA 91723-2743 <i>Family Resource Center</i>	509a(1)	\$8,000.00 4/30/2010
YWCA of Santa Monica	2019 Fourteenth Street Santa Monica, CA 90405 <i>assistance for young women exiting foster care</i>	509a(1)	\$10,000.00 8/27/2010
Grand Total			\$7,430,627.21
(280 items)			

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization		Employer identification number
	CARRIE ESTELLE DOHENY FOUNDATION		95-6202911
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	707 WILSHIRE BOULEVARD, NO. 4960		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	LOS ANGELES, CA 90017		

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990
 ☐ Form 990-EZ
 ☐ Form 990-T (sec. 401(a) or 408(a) trust)
 ☐ Form 1041-A
 ☐ Form 5227
 ☐ Form 8870
☐ Form 990-BL
☒ Form 990-PF
☐ Form 990-T (trust other than above)
☐ Form 4720
☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

NINA S. SHEPHERD - 707 WILSHIRE BOULEVARD, SUITE 4960 -

- The books are in the care of **LOS ANGELES, CA 90017**

Telephone No. **213-488-1122**

FAX No. **213-488-1544**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2009.**

5 For calendar year **2008**, or other tax year beginning _____, and ending _____.

6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS REQUIRED TO GATHER AND ASSEMBLE INFORMATION REQUIRED TO PREPARE A COMPLETE AND ACCURATE RETURN

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	117,436.
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title **CAO/CFO/SECRETARY/TREASURER** Date ☐

Form 8868 (Rev. 4-2009)

COPY