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Form

990-PF

Department of the Treasury  
Internal Revenue Service

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation LIFERAY FOUNDATION		<b>A Employer identification number</b>  35-2342014	
Number and street (or P O box number if mail is not delivered to street address) 1400 MONTEFINO AVENUE		<b>B Telephone number</b> (see instructions)  (626) 367-8598	
City or town, state or province, country, and ZIP or foreign postal code DIAMOND BAR, CA 91765		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 290,797		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
<b>J</b> Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	45,690			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	3 Interest on savings and temporary cash investments	877	877	877	
	4 Dividends and interest from securities. . . . .				
	5a Gross rents . . . . .				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2) . . .		0		
	8 Net short-term capital gain . . . . .			0	
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 <b>Total.</b> Add lines 1 through 11 . . . . .	46,567	877	877	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	5,510	0	0	0
	b Accounting fees (attach schedule) . . . . .	1,227	0	0	0
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions)	100	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	5,517	0	0	5,517
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	1,704	0	0	1,823
	24 <b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23 . . . . .	14,058	0	0	7,340
	25 Contributions, gifts, grants paid . . . . .	593,843			593,843
	26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	607,901	0	0	601,183
	27 Subtract line 26 from line 12				
	a <b>Excess of revenue over expenses and disbursements</b>	-561,334			
	b <b>Net investment income</b> (if negative, enter -0-)		877		
	c <b>Adjusted net income</b> (if negative, enter -0-)			877	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions )	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing . . . . .	529,911	31,740	31,740
	2	Savings and temporary cash investments . . . . .	318,220	259,057	259,057
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule). . . . .			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	848,131	290,797	290,797
Liabilities	17	Accounts payable and accrued expenses . . . . .		4,000	
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	4,000	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24	Unrestricted . . . . .	848,131	286,797	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 27 through 31.</b>			
	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	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	848,131	286,797	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	848,131	290,797	

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	848,131
2	Enter amount from Part I, line 27a . . . . .	2	-561,334
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3 . . . . .	4	286,797
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	286,797

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				
(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				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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		
a				
b				
c				
d				
e				
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) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . . }		3	

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 page 18 of the 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))
2012	69,303	403,499	0 171755
2011	164,921	151,898	1 085735
2010	102,243	103,110	0 991592
2009	34,596	37,748	0 916499
2008	0	0	0 000000
2 Total of line 1, column (d). . . . .			2 3 165581
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 0 633116
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5. . . . .			4 611,734
5 Multiply line 4 by line 3. . . . .			5 387,299
6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .			6 9
7 Add lines 5 and 6. . . . .			7 387,308
8 Enter qualifying distributions from Part XII, line 4. . . . .			8 601,183

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	1	9
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	9
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	5	9
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b	Exempt foreign organizations—tax withheld at source . . . . .	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld . . . . .	6d	
7	Total credits and payments. Add lines 6a through 6d. . . . .	7	0
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	9	9
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	10	
11	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>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.</i>	1b		No
c	Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation <input type="checkbox"/> \$ _____ 0. <b>(2)</b> On foundation managers <input type="checkbox"/> \$ _____ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	4a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?. . . . .	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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? . . . . .	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): <input type="checkbox"/> 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? <i>If "No," attach explanation.</i>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	9	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of THE FOUNDATION Telephone no (626) 367-8598 Located at 1400 MONTEFINO AVENUE DIAMOND BAR CA ZIP+4 91765			
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 2013, 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	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		
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 2013?.	1c		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ).	2b		
c	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 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? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> )	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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 (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		0

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 THE FOUNDATION WAS CREATED TO SUPPORT CHRISTIAN EVANGELISM, WORLD RELIEF, EDUCATION, SOCIAL WELFARE AND OTHER CHARITABLE PURPOSES. DURING 2013, THE FOUNDATION DONATED TO OVER 20 DIFFERENT NON-FOR-PROFIT ORGANIZATIONS TO SUPPORT ITS EXEMPT PURPOSE.	601,183
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. . . . .	0

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	0
b	Average of monthly cash balances. . . . .	1b	621,050
c	Fair market value of all other assets (see instructions). . . . .	1c	0
d	Total (add lines 1a, b, and c). . . . .	1d	621,050
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	621,050
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	4	9,316
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	611,734
6	Minimum investment return. Enter 5% of line 5. . . . .	6	30,587

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	
2a	Tax on investment income for 2013 from Part VI, line 5. . . . .	2a	
b	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	2b	
c	Add lines 2a and 2b. . . . .	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3	
4	Recoveries of amounts treated as qualifying distributions. . . . .	4	
5	Add lines 3 and 4. . . . .	5	
6	Deduction from distributable amount (see instructions). . . . .	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7	

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	601,183
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	
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	601,183
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 (see instructions). . . . .	5	9
6	Adjusted qualifying distributions. Subtract line 5 from line 4. . . . .	6	601,174
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			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7			
2	Undistributed income, if any, as of the end of 2013			
a	Enter amount for 2012 only. . . . .			
b	Total for prior years 20____, 20____, 20____			
3	Excess distributions carryover, if any, to 2013			
a	From 2008. . . . .			
b	From 2009. . . . .			
c	From 2010. . . . .			
d	From 2011. . . . .			
e	From 2012. . . . .			
f	Total of lines 3a through e. . . . .			
4	Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____			
a	Applied to 2012, but not more than line 2a			
b	Applied to undistributed income of prior years (Election required—see instructions). . . . .			
c	Treated as distributions out of corpus (Election required—see instructions). . . . .			
d	Applied to 2013 distributable amount. . . . .			
e	Remaining amount distributed out of corpus			
5	Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6	Enter the net total of each column as indicated below:			
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b	Prior years' undistributed income Subtract line 4b from line 2b. . . . .			
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .			
d	Subtract line 6c from line 6b Taxable amount—see instructions . . . . .			
e	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .			
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .			
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .			
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a . . . . .			
10	Analysis of line 9			
a	Excess from 2009. . . . .			
b	Excess from 2010. . . . .			
c	Excess from 2011. . . . .			
d	Excess from 2012. . . . .			
e	Excess from 2013. . . . .			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

2008-06-23

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
		877	761	390	460	2,488
b	85% of line 2a	745	647	332	391	2,115
c	Qualifying distributions from Part XII, line 4 for each year listed.	601,183	69,303	164,925	102,248	937,659
d	Amounts included in line 2c not used directly for active conduct of exempt activities.	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.	601,183	69,303	164,925	102,248	937,659
3	Complete 3a, b, or c for the alternative test relied upon.					
a	"Assets" alternative test—enter					
	(1) Value of all assets.	259,057	848,131	423,041	192,563	1,722,792
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).		848,131	423,041	192,563	1,463,735
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	20,391	13,450	5,063	3,437	42,341
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).	45,690	510,116	400,500	176,000	1,132,306
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income	877	761	390	460	2,488

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

1

Information Regarding Foundation Managers:

a

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

CHARLES MAY

b

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

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

The form in which applications should be submitted and information and materials they should include

c

Any submission deadlines

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total . . . . .			3a	593,843
b Approved for future payment				
Total . . . . .			3b	0

Enter gross amounts unless otherwise indicated

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes


Form **990-PF** (2013)




Form 990PF Part VIII Line 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
CHARLES MAY	DIRECTOR OF OPERATIONS 10 00	0	0	0
9976 N ANN AVENUE FRESNO, CA 93720				
BRIAN CHAN	BOARD MEMBER 1 50	0	0	0
3102 CHERRYDALE DRIVE DIAMOND BAR, CA 91765				
DENNIS JU	EXECUTIVE DIRECTOR 10 00	0	0	0
20740 TIMBERLINE LN DIAMOND BAR, CA 91789				
BRYAN CHEUNG	BOARD MEMBER 1 50	0	0	0
3810 WILSHIRE BLVD 2004 LOS ANGELES, CA 90010				
EDWIN CHUNG	BOARD MEMBER 1 50	0	0	0
18543 DEVONSHIRE ST 142 NORTHRIDGE, CA 91324				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ABILITYFIRST 1300 E GREEN ST PASADENA,CA 91106	NONE	PUBLIC CHARITY	HEALTH SERVICES	500
ACCESS PARTNERS 525 A STREET NE WASHINGTON,DC 20002	NONE	PUBLIC CHARITY	EVANGELISM	45,000
ADVENTURES IN MISSIONS 252 CUTLASS DRIVE EL PASO,TX 79932	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	7,000
AJA PROJECT PO BOX 15695 SAN DIEGO,CA 92175	NONE	PUBLIC CHARITY	SUPPORT PHOTOGRAPHY-BASED EDUCATION	3,000
ALL GIRLS ALLOWED 101 HUNTINGTON AVE 205 BOSTON,MA 02199	NONE	PUBLIC CHARITY	HEALTH SERVICES	10,000
AMERICAN RED CROSS PO BOX 4002018 DES MONES,IA 50340	NONE	PUBLIC CHARITY	PHILLIPINES DISATER RELIEF	500
ARTHRITIS FOUNDATION 657 MISSION ST SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITY	GIFTS FOR CHILDREN'S HOME IN MEXICO	100
ASIAN ACCESS LIFE MINISTRIES PO BOX 200 SAN DIMAS,CA 91773	NONE	PUBLIC CHARITY	JAPAN DISASTER RELIEF	3,000
AVANT MINISTRIES 10000 NOAK TRAFFICWAY KANSAS CITY,MO 64155	NONE	PUBLIC CHARITY	SUPPORT EVANGELISM	3,000
BARNABAS CAPITAL 25334 AVE STANFORD VALENCIA,CA 91355	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	10,000
BETHANY URC 5401 BYRON CENTER AVE WYOMING,MI 49519	NONE	PUBLIC CHARITY	SUPPORT EVANGELISM	5,000
CHARITY WATER 200 VARICK ST NEW YORK,NY 10014	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	1,838
COMPASSION 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80997	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	21,557
CONNECT LINCOLN HEIGHTS 1721 N BROADWAY LOS ANGELES,CA 90031	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	2,000
CRU PO BOX 628222 ORLANDO,FL 32862	NONE	PUBLIC CHARITY	EVANGELISM	9,000
<b>Total . . . . .</b>  <b>3a</b>				593,843


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
DONORSCHOICE ONE BRIAR RD GOLF,IL 60029	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	500
E3 PARTNERS MINISTRY 2001 W PLANO PARKWAY PLANO,TX 75075	NONE	PUBLIC CHARITY	EVANGELISM	6,000
EAST BAY ALLIANCE CHURCH 3755 13TH AVE OAKLAND,CA 94610	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	5,000
EVANGELICAL FREE CHURCH OF DIAMOND BAR 3255 S DIAMOND BAR BLVD DIAMOND BAR,CA 91765	NONE	PUBLIC CHARITY	EVANGELISM	25,000
EVANS SCHOLARS FOUNDATION 91 BRIAR ROAD GOLF,IL 60029	NONE	PUBLIC CHARITY	EDUCATION	1,000
FACE INC 5723 N FRESNO ST FRESNO,CA 93710	NONE	PUBLIC CHARITY	COMPUTER EQUIPMENTS - POOR EMPOWERMENT	7,630
FAITH NETWORK OF THE EAST BAY INC 2633 TELEGRAPH AVE OAKLAND,CA 94612	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	5,000
FIRST PRESBYTERIAN CHURCH OF ORANGE 191 NORTH ORANGE ORANGE,CA 92866	NONE	PUBLIC CHARITY	EVANGELISM	370
FOCUS ON FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS,CO 80920	NONE	PUBLIC CHARITY	EDUCATION	500
FOREVER CHANGED INTERNATIONAL 19215 SE 34TH STREET CAMAS,WA 98607	NONE	PUBLIC CHARITY	EVANGELISM	500
FRONTIERS PO BOX 60730 PHOENIX,AZ 85082	NONE	PUBLIC CHARITY	EVANGELISM	10,000
GLINTS PO BOX 962 WHEATON,IL 60187	NONE	PUBLIC CHARITY	POOR EMPOWERMENT AND HEALTH SERVICES	20,000
GOOD NEWS CHAPEL 663 BREA CANNYON RD 3 WALNUT,CA 91789	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	1,000
GOSPEL FOR ASIA 1800 GOLDEN TRAIL CT CAROLLTON,TX 75010	NONE	PUBLIC CHARITY	EVANGELISM	126,000
HOPE HARVEST INTERNATIONAL PO BOX 721914 SAN DIEGO,CA 92172	NONE	PUBLIC CHARITY	POOR EMPLOWERMENT	20,100
<b>Total . . . . .</b>  <b>3a</b>				593,843


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
IMB 3806 MONUMENT AVE RICHMOND,VA 23230	NONE	PUBLIC CHARITY	EVANGELISM	20,000
JEMS 948 EAST SECOND ST LOS ANGELES,CA 90012	NONE	PUBLIC CHARITY	EVANGELISM	3,000
JEREMIAH 38 MINISTRIES 5343 CR 19 KITTS HILL,OH 45645	NONE	PUBLIC CHARITY	EVANGELISM	10,000
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO,CA 94102	NONE	PUBLIC CHARITY	HEALTH SERVICES	20,000
JONI & FRIENDS PO BOX 3333 AGOURA HILLS,CA 913763333	NONE	PUBLIC CHARITY	HEALTH SERVICES	500
KONA FOUNDATION BOX 256 75- 5851 KUAKINI HWY KAILUA KONA,HI 96740	NONE	PUBLIC CHARITY	EVANGELISM	5,000
LIFEBRIDGE PO BOX 129 ASHBURN,VA 20146	NONE	PUBLIC CHARITY	EVANGELISM	6,000
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD,TX 77477	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	5,000
MARY'S SHELTER PO BOX 10433 SANTA ANA,CA 92711	NONE	PUBLIC CHARITY	HEALTH SERVICES	500
MIDDLE EAST REFORMED FELLOWSHIP PO BOX 1904 HOLLAND,MI 49422	NONE	PUBLIC CHARITY	EVANGELISM	20,000
MISSIONARY FINANCIAL SERVICE 3729 S MANITO BLVD SPOKANE,WA 99203	NONE	PUBLIC CHARITY	EVANGELISM	6,000
NEW LIFE COMMUNITY PO BOX 7442 FREMONT,CA 94537	NONE	PUBLIC CHARITY	EVANGELISM	500
OMF 10 WEST DRY CREEK CIRCLE CIRCLE,CO 80120	NONE	PUBLIC CHARITY	EVANGELISM	3,000
PESI 555 CLYDE AVE MOUNTAIN VIEW,CA 94043	NONE	PUBLIC CHARITY	EVANGELISM	6,000
PIONEERS 10123 WILLIAM CAREY DRIVE ORLANDO,FL 328326931	NONE	PUBLIC CHARITY	SUPPORT EVANGELISM	6,000
<b>Total . . . . .</b>  <b>3a</b>				593,843

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
RIVERSIDE LIFE SERVICES 3727 MCCRAY ST RIVERSIDE,CA 92506	NONE	PUBLIC CHARITY	HEALTH SERVICE	500
ROCKHARBOR CHURCH 3095 REHILL AVE COSTA MESA,CA 92626	NONE	PUBLIC CHARITY	EVANGELISM	450
SAMARITAN'S PURSE PO BOX 3000 BOONE,NC 28607	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	6,771
SANFORD CRISIS PREGANCY CENTER 1002 FRENCH AVE SANFORD,FL 32771	NONE	PUBLIC CHARITY	HEALTH SERVICES	1,000
SIM USA PO BOX 7900 CHARLOTTE,NC 28241	NONE	PUBLIC CHARITY	EVANGELISM	6,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL 12365 LEWIS ST GARDEN GROVE,CA 92840	NONE	PUBLIC CHARITY	HEALTH SERVICES	500
SUNYANG HANA INTERNATIONAL FOUNDATION 12102 PARK STREET CERRITOS,CA 90703	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	20,000
THE NAVIGATORS PO BOX 6000 COLORADO SPRINGS,CO 80934	NONE	PUBLIC CHARITY	EVANGELISM	14,000
THE OAKS PO BOX 437 LAKE HUGHES,CA 93532	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	500
TIGRA 900 ALICE ST OAKLAND,CA 94607	NONE	PUBLIC CHARITY	PHILLIPINES RELIEF AND RESILIENCE	4,000
TLAFRICA INC 2301 W LA HABRA BLVD LA HABRA,CA 90631	NONE	PUBLIC CHARITY	EVANGELISM	5,000
UNICEF USA 125 MAIDEN LANE NEW YORK,NY 10038	NONE	PUBLIC CHARITY	PHILLIPINES DISASTER RELIEF	500
WHITTIER PREGANCY CARE CLINIC 16147 E WHITTIER BLVD WHITTIER,CA 90603	NONE	PUBLIC CHARITY	HEALTH SERVICES	10,500
WICM NA PO BOX 25131 GREENVILLE,SC 29615	NONE	PUBLIC CHARITY	EDUCATION	2,500
WINTERBURG PRESBYTERIAN CHURCH 2000 N FAIRVIEW ST SANTA ANA,CA 92706	NONE	PUBLIC CHARITY	EVANGELISM	20,000
<b>Total . . . . .</b>  <b>3a</b>				593,843

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WORLD IMPACT OAKLAND 1015 CAMPBELL STREET OAKLAND,CA 94607	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	2,750
WORLD IMPACT 2001 SOUTH VERMONT AVE LOS ANGELES,CA 90006	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	3,950
WORLD VISION PO BOX 70102 TACOMA,WA 98481	NONE	PUBLIC CHARITY	PHILLIPINES DISASTER RESPONSE FUND	28,727
XARIS CHURCH OF THE NAZARENE 1417 WEST BADILLO ST WEST COVINA,CA 91790	NONE	PUBLIC CHARITY	EVANGELISM	500
YOUTH WITH A MISSION PO BOX 3000 GARDEN VALLEY,TX 75771	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	500
ZOE INTERNATIONAL MINISTRIES PO BOX 221510 SANTA CLARITA,CA 91322	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	3,600
<b>Total . . . . .</b>  <b>3a</b>				593,843

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>.</div>	<div>OMB No 1545-0047</div>
		<div>2013</div>
<div>Name of the organization</div> <div>LIFERAY FOUNDATION</div>		<div>Employer identification number</div> <div>35-2342014</div>

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)( ) (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

Check if your organization is covered by the **General Rule** or a **Special Rule**.  
**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

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

<b>Name of organization</b> LIFERAY FOUNDATION	<b>Employer identification number</b> 35-2342014
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	LIFERAY INC 1400 MONTEFINO AVE  DIAMOND BAR, CA 91765	\$ 12,690	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>2</u>	CHARLES MAY 9976 N ANN AVENUE  FRESNO, CA 93720	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>3</u>	CARIS CHAN 3102 CHERRYDALE DRIVE  DIAMOND BAR, CA 91765	\$ 13,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>  </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>  </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )
<u>  </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II for noncash contributions )

<b>Name of organization</b> LIFERAY FOUNDATION	<b>Employer identification number</b> 35-2342014
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

<b>Name of organization</b> LIFERAY FOUNDATION	<b>Employer identification number</b> 35-2342014
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Part III

**Exclusively** religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions ) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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

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

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

## TY 2013 Accounting Fees Schedule

**Name:** LIFERAY FOUNDATION

**EIN:** 35-2342014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,227	0	0	0

# TY 2013 Legal Fees Schedule

**Name:** LIFERAY FOUNDATION

**EIN:** 35-2342014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	5,510	0	0	0

**TY 2013 Other Expenses Schedule****Name:** LIFERAY FOUNDATION**EIN:** 35-2342014

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EVP EVENTS	129	0	0	129
MISCELLANEOUS	38	0	0	0
POSTAGE	11	0	0	0
SERVICE PROJECTS	1,694	0	0	1,694
BANK FEES	-168	0	0	0

**TY 2013 Substantial Contributors Schedule****Name:** LIFERAY FOUNDATION**EIN:** 35-2342014

Name	Address
LIFERAY INC	1400 MONTEFINO AVE DIAMOND BAR,CA 91765
CHARLES MAY	9976 N ANN AVENUE FRESNO,CA 93720
CARIS CHAN	3102 CHERRYDALE DRIVE DIAMOND BAR,CA 91765

**TY 2013 Taxes Schedule****Name:** LIFERAY FOUNDATION**EIN:** 35-2342014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALIFORNIA TAX	10	0	0	0
LICENSE AND REGISTRATION	75	0	0	0
OTHER TAXES	15	0	0	0