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Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

For calendar year 2013, or tax year beginning 8/01, 2013, and ending 7/31, 2014

ARGYROS FAMILY FOUNDATION
949 SOUTH COAST DRIVE #600
COSTA MESA, CA 92626A Employer identification number
95-3421867B Telephone number (see the instructions)
(714) 481-5000

G Check all that apply.

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 138,817,966.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____
 (Part I, column (d) must be on cash basis)

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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 (att sch)	22,349,537.			
	2 Check <input type="checkbox"/> if the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,648,340.	1,648,068.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	22,207,045.			
	b Gross sales price for all assets on line 6a	153802396.			
	7 Capital gain net income (from Part IV, line 2)		20,035,097.		
	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/(loss) (att sch)					
11 Other income (attach schedule)	842,435.	346,868.			
12 Total. Add lines 1 through 11	47,047,357.	22,030,033.	0.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages	10,633.			10,633.
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST 2	16,630.	8,315.		8,315.
	b Accounting fees (attach sch) SEE ST 3	37,504.	18,752.		18,752.
	c Other prof fees (attach sch) SEE ST 4	84,000.			84,000.
	17 Interest				
	18 Taxes (attach schedule) (see instrs) SEE STM 5	277,645.	2,447.		1,188.
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	21,521.			21,521.
	22 Printing and publications				
	23 Other expenses (attach schedule) SEE STATEMENT 6	257,086.	252,510.		1,977.
	24 Total operating and administrative expenses. Add lines 13 through 23	705,019.	282,024.		146,386.
25 Contributions, gifts, grants paid PART XV	18,487,756.			18,460,864.	
26 Total expenses and disbursements. Add lines 24 and 25	19,192,775.	282,024.	0.	18,607,250.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	27,854,582.				
b Net investment income (if negative, enter -0-)		21,748,009.			
c Adjusted net income (if negative, enter -0-)			0.		

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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		13,100,602.	5,266,907.	5,266,907.
	2	Savings and temporary cash investments				
	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 sch)				
		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)	18,097,590.	26,789,124.	106,332,166.	
	c	Investments — corporate bonds (attach schedule)	1,500,000.	7,999,660.	7,973,874.	
	11	Investments — land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule)	12,894,617.	18,188,769.	19,245,019.		
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	45,592,809.	58,244,460.	138,817,966.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			X		
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	45,592,809.	58,244,460.		
	30	Total net assets or fund balances (see instructions)	45,592,809.	58,244,460.		
	31	Total liabilities and net assets/fund balances (see instructions)	45,592,809.	58,244,460.		

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	45,592,809.
2	Enter amount from Part I, line 27a	2	27,854,582.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	73,447,391.
5	Decreases not included in line 2 (itemize) <u>SEE STATEMENT 7</u>	5	15,202,931.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	58,244,460.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a PARTNERSHIP INVESTMENTS		P	VARIOUS	VARIOUS
b PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
c PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
d PUBLICLY TRADED SECURITIES		P	VARIOUS	VARIOUS
e PUBLICLY TRADED SECURITIES		P	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 685,432.			685,432.
b 131,510,849.		131,512,701.	-1,852.
c 1,100,421.		940,703.	159,718.
d 19,380,484.		353,625.	19,026,859.
e 1,125,210.		960,270.	164,940.

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			685,432.
b			-1,852.
c			159,718.
d			19,026,859.
e			164,940.

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2	20,035,097.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3	0.

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 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 (column (b) divided by column (c))
2012	13,375,693.	109,694,345.	0.121936
2011	10,648,192.	87,239,842.	0.122057
2010	9,400,535.	92,564,774.	0.101556
2009	11,747,719.	90,926,496.	0.129200
2008	9,721,659.	89,290,102.	0.108877

2 Total of line 1, column (d)	2	0.583626
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	0.116725
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	135,462,427.
5 Multiply line 4 by line 3	5	15,811,852.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	217,480.
7 Add lines 5 and 6	7	16,029,332.
8 Enter qualifying distributions from Part XII, line 4	8	18,607,250.

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)

1 a 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 instrs)			
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	217,480.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	217,480.
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	217,480.
6 Credits/Payments			
a 2013 estimated tax pmts and 2012 overpayment credited to 2013	6 a	211,414.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	115,000.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	326,414.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	108,934.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax <input type="checkbox"/> 108,934. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 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>		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 <input type="checkbox"/> \$ 0. (2) 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>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a 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?	X	
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>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a 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? <i>If 'No,' attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		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 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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DANIEL RUSSO, ARGYROS FDTN</u> Telephone no <u>714-481-5000</u> Located at <u>949 SOUTH COAST DRIVE, SUITE 600 COSTA MESA</u> ZIP + 4 <u>92626</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15		N/A
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		X

See the 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
1 a 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? (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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1 b	N/A
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?	1 c	X
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 __	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	2 b	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. ▶ 20 __, 20 __, 20 __, 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013).	3 b	X
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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)? (see instructions)

☐ 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 ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5 b**

N/A

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?N/A ☐ Yes ☐ No

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

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

X

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7 b**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 STATEMENT 8		0.	0.	0.

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

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

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

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
THE HALES GROUP, INC. 20 SEABLUFF NEWPORT BEACH, CA 92660	CONSULTING	84,000.
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 NO DIRECT CHARITABLE ACTIVITIES OTHER THAN CONTRIBUTIONS PAID TO CHARITABLE ORGANIZATIONS. SEE ATTACHED LISTING OF DONEES.	
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 N/A	
2	
All other program-related investments See instructions	
3	
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	1 a	99,177,550.
b Average of monthly cash balances	1 b	22,665,603.
c Fair market value of all other assets (see instructions)	1 c	15,682,154.
d Total (add lines 1a, b, and c)	1 d	137,525,307.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	137,525,307.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,062,880.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	135,462,427.
6 Minimum investment return. Enter 5% of line 5	6	6,773,121.

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	6,773,121.
2a Tax on investment income for 2013 from Part VI, line 5	2 a	217,480.
b Income tax for 2013 (This does not include the tax from Part VI)	2 b	
c Add lines 2a and 2b	2 c	217,480.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	6,555,641.
4 Recoveries of amounts treated as qualifying distributions	4	428,126.
5 Add lines 3 and 4	5	6,983,767.
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	6,983,767.

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	1 a	18,607,250.
b Program-related investments — total from Part IX-B	1 b	
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)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	18,607,250.
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	217,480.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	18,389,770.

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				6,983,767.
2 Undistributed income, if any, as of the end of 2013.				
a Enter amount for 2012 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2013.				
a From 2008				
b From 2009	2,080,137.			
c From 2010	9,446,543.			
d From 2011	6,329,114.			
e From 2012	8,185,858.			
f Total of lines 3a through e	26,041,652.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 18,607,250.				
a Applied to 2012, 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 2013 distributable amount				6,983,767.
e Remaining amount distributed out of corpus	11,623,483.			
5 Excess distributions carryover applied to 2013 (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	37,665,135.			
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 2012. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	4,148,046.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	33,517,089.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010	7,378,634.			
c Excess from 2011	6,329,114.			
d Excess from 2012	8,185,858.			
e Excess from 2013	11,623,483.			

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

N/A

1 a 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

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

2 a 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	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed				
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a 'Assets' alternative test – enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c 'Support' alternative test – enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)
NONE

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
NONE

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 or e-mail of the person to whom applications should be addressed.

SEE STATEMENT 9

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

SEE STATEMENT FOR LINE 2A

c Any submission deadlines:

SEE STATEMENT FOR LINE 2A

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

SEE STATEMENT FOR LINE 2A

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 ATTACHED LIST		PUBLIC		18,460,864.
Total			3a	18,460,864.
b Approved for future payment SEE ATTACHED LIST		PUBLIC		21,039,902.
Total			3b	21,039,902.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	1,648,340.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	22,207,045.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a P/S INCOME (LOSS) W/O UBTI	900001	67,479.	1	346,830.	
b QUAL DISTR RECOVERY			1	428,126.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		67,479.		24,630,341.	
13 Total. Add line 12, columns (b), (d), and (e)					13 24,697,820.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**

► Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

ARGYROS FAMILY FOUNDATION

Employer identification number

95-3421867

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$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 33-1/3% 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 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 to 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

ARGYROS FAMILY FOUNDATION

95-3421867

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HBI FINANCIAL INC. 1420 5TH AVENUE, SUITE 400 SEATTLE, WA 98101-1397	\$ 14,830,200	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	GLA FOUNDATION 600 UNIVERSITY ST #3600 SEATTLE, WA 98101-1307	\$ 19,337	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	ARGYROS FAMILY TRUST 949 SOUTH COAST DRIVE, STE 600 COSTA MESA, CA 92626	\$ 7,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

95-3421867

Part II

[illegible]

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization.

Employer identification number
95-3421867

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 total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once. See instructions.)

► \$ N/A

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
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

ARGYROS FAMILY FOUNDATION

95-3421867

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
P/S INCOME (LOSS) W/O UBTI	\$ 414,309.	\$ 346,868.	
QUAL DISTR RECOVERY	428,126.		
TOTAL	\$ 842,435.	\$ 346,868.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	\$ 16,630.	\$ 8,315.		\$ 8,315.
TOTAL	\$ 16,630.	\$ 8,315.	\$ 0.	\$ 8,315.

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 37,504.	\$ 18,752.		\$ 18,752.
TOTAL	\$ 37,504.	\$ 18,752.	\$ 0.	\$ 18,752.

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	\$ 84,000.			\$ 84,000.
TOTAL	\$ 84,000.	\$ 0.	\$ 0.	\$ 84,000.

ARGYROS FAMILY FOUNDATION

95-3421867

STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES	\$ 274,010.			
FOREIGN TAXES	2,298.	\$ 2,298.		
FOREIGN TAXES - FROM K-1	14.	14.		
PAYROLL TAX	1,188.			\$ 1,188.
STATE INCOME TAX - RCP FUND I	123.	123.		
STATE INCOME TAX - RCP FUND II	-9.	-9.		
STATE INCOME TAX - RCP FUND III	21.	21.		
TOTAL	\$ 277,645.	\$ 2,447.	\$ 0.	\$ 1,188.

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	\$ 47.	\$ 47.		
CHARITABLE CONTRIBUTION - FROM K-1	64.			\$ 64.
COMPUTER SOFTWARE	1,190.	1,190.		
INSURANCE	393.			393.
LICENSES & FEES	225.	225.		
MANAGEMENT FEES	185,600.	185,600.		
MEALS	1,736.	868.		
NONDEDUCTIBLE EXPENSES - FROM K-1	1,731.			
OFFICE EXPENSE	881.	881.		
PAYROLL OVERHEAD	1,435.			1,435.
PERSONNEL RECRUITMENT EXP	85.			85.
PORTFOLIO EXPENSES	187.	187.		
PORTFOLIO EXPENSES - FROM K-1	63,512.	63,512.		
TOTAL	\$ 257,086.	\$ 252,510.	\$ 0.	\$ 1,977.

STATEMENT 7
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

EXCESS FMV OVER STOCK CONTRIBUTIONS	\$ 14,602,931.
UNREALIZED LOSS	600,000.
TOTAL	\$ 15,202,931.

ARGYROS FAMILY FOUNDATION

95-3421867

STATEMENT 8
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JULIANNE ARGYROS 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	CEO, PRES, DIR 25.00	\$ 0.	\$ 0.	\$ 0.
DANIEL RUSSO 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	CFO, TREAS, DIR 10.00	0.	0.	0.
WENDY HALES 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	EXEC. DIRECTOR 5.00	0.	0.	0.
BRENT LAW 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	CIO, SECR, DIR 10.00	0.	0.	0.
STEPHANIE GEHL 949 S COAST DRIVE, SUITE 600 COSTA MESA, CA 92626	DIRECTOR 0	0.	0.	0.
CHRIS DUBIA 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	DIRECTOR 0	0.	0.	0.
LISA MITCHELL 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 9
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: WENDY HALES
NAME: WENDY HALES
CARE OF:
STREET ADDRESS: 949 SOUTH COAST DRIVE, SUITE 600
CITY, STATE, ZIP CODE: COSTA MESA, CA 92626
TELEPHONE:
E-MAIL ADDRESS:
FORM AND CONTENT: 1) IDENTITY & HISTORICAL BACKGROUND OF REQUESTING ORGANIZATION, 2) STATEMENT AS TO THE INTENDED USE OF THE CONTRIBUTION, 3) FEDERAL IDENTIFICATION NUMBER, AND 4) COPY OF THE IRS DETERMINATION LETTER INDICATING THE ORGANIZATION IS EXEMPT UNDER CODE SECTION 501(C)(3).
SUBMISSION DEADLINES: JUNE 1
RESTRICTIONS ON AWARDS: GRANTS ARE TYPICALLY PAID FOR SPECIAL PROJECTS & SITUATIONS.

THE ARGYROS FOUNDATION GRANTS FOR THE TWELVE MONTHS ENDED JULY 31, 2014 (Actuals as of 07/31/14)

COMMITTED DONATIONS	Date of Commitment	A Committed Amount	B Pmts prior to 08-31-13	C YTD Actuals	D Argyros Family Trust / HBI Financial	E-A-B-C-D Remaining to Contribute	F Recommend Add'l Contrib.	G Remaining Plan 2013 - 2014	H Plan For 2014 - 2015
ADRIAN SCHOOL EDUCATION FOUNDATION (ARTS ENDOWMENT CAMPAIGN)	08/24/13	1,000,000	0	500,000	0	500,000	0	0	100,000
ALZHEIMER'S ASSOCIATION OF ORANGE CO (EARLY INTERVENTION PROGRAMS/CLIP RESEARCH)	12/05/12	2,500,000	600,000	500,000	0	1,500,000	0	0	500,000
CENTER FOR STRATEGIC & INTERNATIONAL STUDIES (BUILDING CAMPAIGN)	06/04/11	1,000,000	400,000	200,000	0	400,000	0	0	200,000
CHAPMAN UNIVERSITY (JULIANNE ARGYROS ORCHESTRA HALL)	08/14/12	8,000,000	2,010,807	2,000,000	0	3,989,193	0	0	2,000,000
CHILDREN'S HOSPITAL OF ORANGE CO FOUNDATION (NEW TOWER-ER DEPT)	07/02/12	5,000,000	3,337,008	1,662,953	0	1,337,047	0	0	0
CSULB 48ER FOUNDATION (JULIA ARGYROS PRESIDENT'S SCHOLARS)	09/21/12	100,000	25,000	25,000	0	75,000	0	0	25,000
CITY OF HOPE (ARGYROS FAMILY GARDEN OF HOPE)	08/23/12	5,000,000	0	1,018,820	0	3,981,180	0	0	500,000
THE CROSWELL OPERA HOUSE (CAMPAIGN FOR OUR FUTURE)	08/24/13	1,000,000	0	500,000	0	500,000	0	0	100,000
GEORGE W. BUSH PRESIDENTIAL LIBRARY FOUNDATION	06/07/10	1,000,000	600,000	200,000	0	200,000	0	0	200,000
HARBOR DAY SCHOOL (FINANCIAL AID EDUCATIONAL PROGRAMS & FACILITY NEEDS)	04/26/12	500,000	402,681	97,319	0	0	0	0	0
HOAG HOSPITAL FOUNDATION (EDUCATION NURSING INITIATIVES)	02/01/13	2,500,000	0	600,000	0	2,000,000	0	0	1,000,000
HORATIO ALGER ASSOCIATION (CHAIRMAN'S CLUB-SCHOLARSHIP PROGRAM)	07/14/09	50,000	40,000	10,000	0	0	0	0	0
HORATIO ALGER ASSOCIATION (ENDOWMENT FUND)	02/07/14	2,000,000	0	500,000	0	1,500,000	0	0	500,000
HUMAN OPTIONS (FACILITY NEEDS/INTERVENTIONS/LEGAL PROGRAM)	03/18/14	1,000,000	0	333,333	0	666,667	0	0	333,333
NATIONAL HELLENIC SOCIETY	08/01/09	50,000	20,000	5,000	0	25,000	0	0	5,000
OPERATION SMILE (NEW GLOBAL HEADQUARTER BLDG)	12/12/12	1,000,000	200,000	200,483	0	599,517	0	0	200,000
RICHARD NIXON FOUNDATION (CENTENNIAL LEGACY CAMPAIGN)	11/18/13	3,000,000	0	1,005,480	0	1,994,520	0	0	1,000,000
SAGE HILL HIGH SCHOOL (SCIENCE CENTER)	06/18/13	2,500,000	1,011,942	500,000	0	988,058	0	0	500,000
SOUTH COAST REPERTORY THEATRE (FOUNDERS & FACILITY ADAPTATION/BEAUFORT GALE PARK & GARDEN)	09/12/13	2,000,000	0	850,000	0	1,150,000	0	0	287,500
STARKEY FOUNDATION (HEARING MISSION)	04/24/14	1,000,000	0	0	0	1,000,000	0	0	333,333
ST ANDREW'S PRESBYTERIAN CHURCH (BUILDING THE FUTURE CAMPAIGN)	01/03/07	3,000,000	2,000,000	1,000,000	0	0	0	0	0
UCI FOUNDATION (ARGYROS SURGERY CENTER @ DAVIN HERBERT EYE INSTITUTE)	04/07/11	5,000,000	2,003,208	1,000,000	0	1,996,792	0	0	1,000,000
NONDEDUCTIBLE AMOUNT - COMMITTED DONATIONS		0	0	(5,075)	0	21,039,802	0	0	8,794,188
Total Committed Donations		46,200,000	12,550,876	12,609,423	0	21,039,802	0	0	8,794,188
Total Noncommitted Donations				5,851,441					
Total Donations by Entity				18,460,864					
2013-2014 Total Donations				18,460,864					

2013/2014 Contribution Summary.

Contributions Required by 07/31/14

\$4,146,046

2013/2014 Contribution Breakdown:

General Contributions	Committed Contributions	Unltd	Spent	Remainder
Julia Argyros' Contributions	300,000		(4,774,058)	0
Stephanie Argyros' Contributions	300,000		(12,614,488)	0
Lisa Mitchell's Contributions	250,000		(181,000)	181,000
George Argyros, Jr's Contributions	50,000		(380,000)	0
Dan Russo's Contributions	50,000		(68,200)	0
Brent Law's Contributions	50,000		(50,000)	0
Chris Dubla's Contributions	50,000		(50,000)	0
Kevin Hauber's Contributions	50,000		(50,000)	0
Wendy Hales' Contributions	50,000		(50,000)	0
Total 2013/2014 Contributions			(18,487,758)	
Non-deductible Committed Contributions			5,076	
Non-deductible Non-Committed Contributions From Page 2			21,817	
Total Amount Over / (Under) Contributed			\$14,314,818	

ARGYROS FAMILY FOUNDATION
EIN 95-3421867
SUPPLEMENT TO 990PF
AS OF JULY 31, 2014

	RELATION- SHIP	STATUS CODE	PURPOSE	DONATION AMOUNT	NON- DEDUCTIBLE AMOUNT	NET DONATION AMOUNT
ADRIAN SCHOOLS EDUCATIONAL FOUNDATION 785 RIVERSIDE AVENUE, SUITE 2 ADRIAN, MI 49221	NONE	PC	EDUCATION	500,000 00	0 00	500,000 00
ALZHEIMER'S ASSOCIATION, ORANGE COUNTY CHAPTER 17771 COWAN, SUITE 200 IRVINE, CA 92614	NONE	PC	MEDICAL	550,000 00	0 00	550,000 00
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH STREET, NW WASHINGTON, DC 20036	NONE	PC	PUB CHAR	5,000 00	0 00	5,000 00
AMERICAN HELLENIC COUNCIL OF CALIFORNIA 3916 SEPULVEDA BOULEVARD, #107 CULVER CITY, CA 90230	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
ANAHEIM DUCKS FOUNDATION INC 2695 EAST KATELLA AVENUE ANAHEIM, CA 92806	NONE	PC	PUB CHAR	1,000 00	0 00	1,000 00
ANIMAL RESCUE COALITION INC 1408 STATE STREET SARASOTA, FL 34236	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
ASSISTANCE LEAGUE OF NEWPORT-MESA 2220 FAIRVIEW ROAD COSTA MESA, CA 92627	NONE	PC	PUB CHAR	50,000 00	0 00	50,000 00
AUTISM SPEAKS, INC 6330 SAN VICENTE BOULEVARD, SUITE 401 LOS ANGELES, CA 90048	NONE	PC	PUB CHAR	1,000 00	0 00	1,000 00
AVE MARIA UNIVERSITY 5050 AVE MARIA BOULEVARD AVE MARIA, FL 34142-9505	NONE	PC	EDUCATION	17,000 00	0 00	17,000 00
BECKSTRAND CANCER FOUNDATION P O BOX 1060 EL TORO, CA 92609	NONE	PC	MEDICAL	10,000 00	0 00	10,000 00
BOSTON MEDICAL CENTER OFFICE OF DEVELOPMENT 801 MASSACHUSETTS AVENUE, 1ST FLOOR BOSTON, MA 02118	NONE	PC	MEDICAL	4,000 00	0 00	4,000 00
BOY SCOUTS OF AMERICA - TROOP 718 26176 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688-6502	NONE	PC	PUB CHAR	2,500 00	0 00	2,500 00
BOYS & GIRLS CLUB OF THE HARBOR AREA P O BOX 10297 COSTA MESA, CA 92627	NONE	PC	PUB CHAR	2,000 00	0 00	2,000 00
BRAILLE INSTITUTE - ORANGE COUNTY REGIONAL CENTER 527 NORTH DALE STREET ANAHEIM, CA 92801	NONE	PC	EDUCATION	5,000 00	0 00	5,000 00
CALIFORNIA INSTITUTE OF TECHNOLOGY MC 202-31 PASADENA, CA 91125	NONE	PC	EDUCATION	1,000 00	0 00	1,000 00

ARGYROS FAMILY FOUNDATION
EIN 95-3421867
SUPPLEMENT TO 990PF
AS OF JULY 31, 2014

	RELATION- SHIP	STATUS CODE	PURPOSE	DONATION AMOUNT	NON- DEDUCTIBLE AMOUNT	NET DONATION AMOUNT
CARLEY EISSMAN FOUNDATION P O BOX 2132 CAPISTRANO BEACH, CA 92624	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
CASA OF ORANGE COUNTY 1505 EAST 17TH STREET, SUITE 214 SANTA ANA, CA 92705	NONE	PC	PUB CHAR	100,000 00	(1,200 00)	98,800 00
CELEBRITY FIGHT NIGHT FOUNDATION, INC 2111 EAST HIGHLAND AVENUE, SUITE 135 PHOENIX, AZ 85016	NONE	PC	PUB CHAR	105,000 00	0 00	105,000 00
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866	NONE	PC	EDUCATION	2,120,000 00	(4,000 00)	2,116,000 00
CHARITABLE VENTURES OF ORANGE COUNTY 1505 EAST 17TH STREET, SUITE 101 SANTA ANA, CA 92705	NONE	PC	PUB CHAR	15,000 00	0 00	15,000 00
CHILD HELP USA - ORANGE COUNTY CHAPTER P O BOX 2954 NEWPORT BEACH, CA 92659	NONE	PC	PUB CHAR	55,000 00	0 00	55,000 00
CHILDREN'S BURN CAMP OF NORTH FLORIDA, INC P O BOX 368 TALLAHASSEE, FL 32302	NONE	PC	PUB CHAR	3,000 00	0 00	3,000 00
CHOC CHILDREN'S FOUNDATION 455 SOUTH MAIN STREET ORANGE, CA 92868-8690	NONE	PC	MEDICAL	1,875,463 00	0 00	1,875,463 00
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010	NONE	PC	MEDICAL	1,018,920 00	0 00	1,018,920 00
COUNCIL OF AMERICAN AMBASSADORS 888 SEVENTEENTH STREET, NW, SUITE 306 WASHINGTON DC 20006-3307	NONE	PC	PUB CHAR	3,000 00	0 00	3,000 00
COUNCIL ON AGING-ORANGE COUNTY 1971 EAST 4TH STREET, SUITE 200 SANTA ANA, CA 92705	NONE	PC	PUB CHAR	1,000 00	0 00	1,000 00
CROSWELL OPERA HOUSE & FINE ARTS ASSOCIATION 129 EAST MAUMEE STREET ADRIAN, MI 49221	NONE	PC	ARTS	500,000 00	0 00	500,000 00
CSIS - CENTER FOR STRATEGIC & INTERNATIONAL STUDIES 1800 K STREET NW WASHINGTON, DC 20006	NONE	PC	EDUCATION	200,000 00	0 00	200,000 00
CSULB 49ER FOUNDATION 6300 STATE UNIVERSITY DRIVE, #332 LONG BEACH, CA 90815	NONE	PC	EDUCATION	25,000 00	0 00	25,000 00
CURE DUCHENNE 1400 QUAIL STREET, SUITE 110 NEWPORT BEACH, CA 92660	NONE	PC	MEDICAL	70,000 00	(3,600 00)	66,400 00
DISCOVERY SCIENCE CENTER 2500 NORTH MAIN STREET SANTA ANA, CA 92705	NONE	PC	EDUCATION	1,500,000 00	0 00	1,500,000 00

ARGYROS FAMILY FOUNDATION
EIN 95-3421867
SUPPLEMENT TO 990PF
AS OF JULY 31, 2014

	RELATION- SHIP	STATUS CODE	PURPOSE	DONATION AMOUNT	NON- DEDUCTIBLE AMOUNT	NET DONATION AMOUNT
DOWN SYNDROME ASSOCIATION OF ORANGE COUNTY 151 KALMUS DRIVE, SUITE M-5 COSTA MESA, CA 92626	NONE	PC	MEDICAL	5,000 00	0 00	5,000 00
FILM INDEPENDENT INC 9911 WEST PICO BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90035	NONE	PC	ARTS	19,000 00	0 00	19,000 00
GEORGE W BUSH PRESIDENTIAL LIBRARY 600 TRAVIS STREET, SUITE 4200 HOUSTON, TX 77002	NONE	PC	PUB CHAR	1,200,000 00	0 00	1,200,000 00
GIRLS INCORPORATED OF ORANGE COUNTY 150 PAULARINO AVENUE, SUITE D-290 COSTA MESA, CA 92626	NONE	PC	PUB CHAR	25,000 00	0 00	25,000 00
GUIDE DOGS OF THE DESERT 5 VIA VENTA RANCHO PALOS VERDES, CA 90275	NONE	PC	PUB CHAR	5,000 00	0 00	5,000 00
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DRIVE NEWPORT BEACH, CA 92625	NONE	PC	EDUCATION	117,319 00	0 00	117,319 00
HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVENUE, SUITE 350 NEWPORT BEACH, CA 92663	NONE	PC	MEDICAL	512,500 00	(2,397 00)	510,103 00
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS 99 CANAL CENTER PLAZA ALEXANDRIA, VA 22314	NONE	PC	PUB CHAR	560,000 00	(3,800 00)	556,200 00
HUMAN OPTIONS, INC P O BOX 53745 IRVINE, CA 92619	NONE	PC	PUB CHAR	343,333 00	0 00	343,333 00
I AM THAT GIRL P O BOX 161346 AUSTIN, TX 78716	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON ROAD, SUITE 2G SAN DIEGO, CA 92120	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
JUVENILE DIABETES RESEARCH FOUNDATION - UTAH CHAPTER 132 SOUTH 600 EAST SALT LAKE CITY, UT 84102	NONE	PC	MEDICAL	36,200 00	0 00	36,200 00
KUREIT, INC 2201 DUPONT DRIVE, SUITE 700 IRVINE, CA 92612	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
LAGUNA PLEIN AIR PAINTERS ASSOCIATION P O BOX 4109 LAGUNA BEACH, CA 92652	NONE	PC	ARTS	50,000 00	0 00	50,000 00
LITERACY PROJECT FOUNDATION 3334 EAST COAST HIGHWAY, SUITE 177 CORONA DEL MAR, CA 92625	NONE	PC	PUB CHAR	5,000 00	0 00	5,000 00

ARGYROS FAMILY FOUNDATION
EIN 95-3421867
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AS OF JULY 31, 2014

	RELATION- SHIP	STATUS CODE	PURPOSE	DONATION AMOUNT	NON- DEDUCTIBLE AMOUNT	NET DONATION AMOUNT
MAKE IT COUNT FOUNDATION, INC 222 CALLE ROCA VISTA SAN CLEMENTE, CA 92672	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
MARCONI FOUNDATION FOR KIDS 20271 SOUTHWEST BIRCH STREET, SUITE 100 NEWPORT BEACH, CA 92660	NONE	PC	PUB CHAR	6,500 00	(920 00)	5,580 00
MARINE CORPS SCHOLARSHIP 909 NORTH WASHINGTON STREET, SUITE 400 ALEXANDRIA, VA 22314	NONE	PC	PUB CHAR	275,000 00	0 00	275,000 00
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVENUE COSTA MESA, CA 92626	NONE	PC	EDUCATION	10,000 00	0 00	10,000 00
MATT LEINART FOUNDATION 17280 NEWHOPE STREET, SUITE 20 FOUNTAIN VALLEY, CA 92708	NONE	PC	PUB CHAR	20,000 00	0 00	20,000 00
MERCY HOUSE P O BOX 1905 SANTA ANA, CA 92702	NONE	PC	PUB CHAR	7,000 00	0 00	7,000 00
MIRACLE BABIES 8745 AERO DRIVE, SUITE 111 SAN DIEGO, CA 92123	NONE	PC	PUB CHAR	7,500 00	0 00	7,500 00
MISSING PERSONS FOUNDATION 23016 LAKE FOREST DRIVE, SUITE 147 LAKE FOREST, CA 92653	NONE	PC	PUB CHAR	30,000 00	0 00	30,000 00
MUSCULAR DYSTROPHY ASSOCIATION 9990 MESA RIM ROAD, SUITE 100 SAN DIEGO, CA 92121	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
NATIONAL HELLENIC SOCIETY FOUNDATION INC 7272 WISCONSIN AVENUE, SUITE 300 BETHESDA, MD 20814	NONE	PC	PUB CHAR	5,000 00	0 00	5,000 00
NECO - NATIONAL ETHNIC COALITION 12 EAST 33RD STREET, 12TH FLOOR NEW YORK, NY 10016	NONE	PC	PUB CHAR	550 00	0 00	550 00
ONE HEART CORPORATION (ONE HEART BULGARIA) 561 NORTH 150 WEST CENTERVILLE, UT 84014	NONE	PC	PUB CHAR	15,000 00	0 00	15,000 00
ONE WORLD ONE OCEAN FOUNDATION P O BOX 1987 LAGUNA BEACH, CA 92652	NONE	PC	PUB CHAR	1,000 00	0 00	1,000 00
OPERATION SMILE, INC 6435 TIDEWATER DRIVE NORFOLK, VA 23509	NONE	PC	MEDICAL	216,482 50	(1,800 00)	214,682 50
ORANGE CATHOLIC FOUNDATION P O BOX 14233 ORANGE, CA 92663-1233	NONE	PC	RELIGIOUS	50,000 00	0 00	50,000 00

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AS OF JULY 31, 2014

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ORANGE COUNTY GANG REDUCTION AND INTERVENTION PARTNERSH- 30151 TOMAS STREET RANCHO SANTA MARGARITA, CA 92688	NONE	PC	PUB CHAR	2,500 00	0 00	2,500.00
ORANGE COUNTY COMMUNITY FOUNDATION FOR BIG CANYON EMPLOYEE SCHOLARSHIPS 4041 MACARTHUR BLVD SUITE 510 NEWPORT BEACH, CA 92660	NONE	PC	EDUCATION	1,000 00	0 00	1,000 00
ORANGEWOOD CHILDREN'S FOUNDATION 1575 EAST 17TH STREET SANTA ANA, CA 92705	NONE	PC	PUB CHAR	1,031,000 00	(3,500 00)	1,027,500 00
PACIFIC MARINE MAMMAL CENTER 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	NONE	PC	PUB CHAR	26,500 00	0 00	26,500 00
PADRES UNIDOS 708 NORTH GARFIELD SANTA ANA, CA 92701	NONE	PC	PUB CHAR	30,000 00	0 00	30,000 00
PEDIATRIC BONE MARROW AND TRANSPLANT RESEARCH CENTER AT DUKE UNIVERSITY DUKE MEDICINE DEVELOPMENT 710 WEST MAIN STREET, SUITE 200 DURHAM, NC 27701	NONE	PC	MEDICAL	1,000 00	0 00	1,000 00
PALMER CENTER MICRO-ENTERPRISE PROGRAM PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE, SUITE 202 COSTA MESA, CA 92627	NONE	PC	PUB CHAR	18,200 00	0 00	18,200 00
PROVIDENCE SPEECH AND HEARING CENTER 1301 PROVIDENCE AVENUE ORANGE, CA 92668	NONE	PC	MEDICAL	10,850 00	0 00	10,850 00
PSW REGIONAL CHURCH 2401 NORTH LAKE AVENUE ALTADENA, CA 91001-2418	NONE	PC	RELIGIOUS	500 00	0 00	500 00
RICHARD NIXON FOUNDATION 18001 YORBA LINDA BOULEVARD YORBA LINDA, CA 92886-3903	NONE	PC	PUB CHAR	1,005,480 00	0 00	1,005,480 00
SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE NEWPORT COAST, CA 92657	NONE	PC	EDUCATION	650,000 00	0 00	650,000 00
SANTA CLARA DE ASIS CATHOLIC CHURCH 22005 AVENIDA DE LA PAZ YORBA LINDA, CA 92887	NONE	PC	RELIGIOUS	10,000 00	0 00	10,000 00
SEED BUSINESS NETWORK 31355 BROOKS STREET LAGUNA BEACH, CA 92651	NONE	PC	PUB CHAR	2,000 00	0 00	2,000 00
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	NONE	PC	ARTS	45,000 00	(600 00)	44,400 00

ARGYROS FAMILY FOUNDATION
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AS OF JULY 31, 2014

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SERVING PEOPLE IN NEED 151 KALMUS, H-2 COSTA MESA, CA 92626	NONE	PC	PUB CHAR	25,000 00	0 00	25,000 00
SOUTH COAST REPERTORY 655 TOWN CENTER DRIVE P O BOX 2197 COSTA MESA, CA 92628-2197	NONE	PC	ARTS	852,000 00	(5,075 00)	846,925 00
SOUTHERN CALIFORNIA BULLDOG RESCUE P O BOX 10313 SANTA ANA, CA 92711	NONE	PC	PUB CHAR	1,000 00	0 00	1,000 00
ST ANDREWS PRESBYTERIAN CHURCH 600 ST ANDREWS ROAD NEWPORT BEACH, CA 92663	NONE	PC	RELIGIOUS	1,020,000.00	0 00	1,020,000 00
ST MARTIN DE PORRES CATHOLIC CHURCH 19767 YORBA LINDA BOULEVARD YORBA LINDA, CA 92886	NONE	PC	RELIGIOUS	25,000 00	0 00	25,000 00
ST PAULS GREEK ORTHODOX CHURCH 4949 ALTON PARKWAY IRVINE, CA 92604	NONE	PC	RELIGIOUS	25,000 00	0 00	25,000 00
STANDING STONE MINISTRIES, INC P O BOX 434 BALBOA ISLAND, CA 92662	NONE	PC	RELIGIOUS	2,500 00	0 00	2,500 00
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVENUE SOUTH EDEN PRAIRIE, MN 55344	NONE	PC	MEDICAL	51,000 00	0 00	51,000 00
SUSAN G KOMEN FOR THE CURE AND RACE FOR THE CURE - O C 3191 A AIRPORT LOOP DRIVE COSTA MESA, CA 92626	NONE	PC	MEDICAL	10,000 00	0 00	10,000 00
TARBUT V TORAH COMMUNITY DAY SCHOOL 5 FEDERATION WAY IRVINE, CA 92603	NONE	PC	EDUCATION	44,800 00	0 00	44,800 00
TASOS PROJECT FOR KIDS 2765 LAKESHORE DRIVE CORONA, CA 92883	NONE	PC	PUB CHAR	5,000 00	0 00	5,000 00
TESORO HIGH SCHOOL THEATER ARTS BOOSTER CLUB ONE TESORO CREEK ROAD LAS FLORES, CA 92688	NONE	PC	EDUCATION	2,500 00	0 00	2,500 00
THE ALL-AMERICAN BOYS CHORUS P O BOX 1527 COSTA MESA, CA 92628	NONE	PC	ARTS	1,000 00	0 00	1,000 00
THE CHANCE THEATER P O BOX 3309 ORANGE, CA 92857	NONE	PC	ARTS	5,000 00	0 00	5,000 00
THE CHRISTIAN BUSINESS MEN'S COMMITTEE - CBMC 2130 EAST 4TH STREET, SUITE 125 SANTA ANA, CA 92705	NONE	PC	RELIGIOUS	1,000 00	0 00	1,000 00

ARGYROS FAMILY FOUNDATION
EIN 95-3421867
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AS OF JULY 31, 2014

	RELATION- SHIP	STATUS CODE	PURPOSE	DONATION AMOUNT	NON- DEDUCTIBLE AMOUNT	NET DONATION AMOUNT
THE GUILDS OF THE SEGERSTROM CENTER/ O C PERFORMING ARTS CENTER P O BOX 28074 SANTA ANA, CA 92799	NONE	PC	ARTS	5,000 00	0 00	5,000 00
THE IRVINE MUSEUM 18881 VON KARMAN AVENUE, SUITE 100 IRVINE, CA 92612	NONE	PC	PUB CHAR	15,000 00	0 00	15,000 00
THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA, CA 92706-2727	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
TRI-CITY HOSPITAL AUXILIARY 4002 VISTA WAY OCEANSIDE, CA 92056	NONE	PC	MEDICAL	20,000 00	0 00	20,000 00
U S CHAMBER OF COMMERCE FOUNDATION 1615 H STREET NW WASHINGTON, DC 20062	NONE	PC	PUB CHAR	50,000 00	0 00	50,000 00
UCI FOUNDATION 100 THEORY, #250 IRVINE, CA 92697-5602	NONE	PC	EDUCATION	1,006,000 00	0 00	1,006,000 00
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY 980 ROOSEVELT, SUITE 100 IRVINE, CA 92620	NONE	PC	MEDICAL	25,000 00	0 00	25,000 00
UNITED STATES FUND FOR UNICEF 10351 SANTA MONICA BOULEVARD, SUITE 402 LOS ANGELES, CA 90025	NONE	PC	PUB CHAR	52,758 00	0 00	52,758 00
USEPPA ISLAND HISTORICAL SOCIETY P O BOX 640 BOKEELIA, FL 33922	NONE	PC	PUB CHAR	10,000 00	0 00	10,000 00
THE VAN WEZEL FOUNDATION 777 NORTH TAMAMI TRAIL, 3RD FLOOR SARASOTA, FL 34236	NONE	PC	PUB CHAR	19,000 00	0 00	19,000 00
VICTORIA ELEMENTARY SCHOOL PTA 1025 VICTORIA STREET COSTA MESA, CA 92627	NONE	PC	EDUCATION	11,400 00	0 00	11,400 00
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD HAILEY, ID 83333	NONE	PC	EDUCATION	6,000 00	0 00	6,000 00
WOUNDED WARRIOR PROJECT P O BOX 758518 TOPEKA, KS 66675	NONE	PC	PUB CHAR	500 00	0 00	500 00

TOTALS	\$ 18,487,755 50	\$ (26,892 00)	\$ 18,460,863 50
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Form **8868**

(Rev. January 2014)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**► **File a separate application for each return.**

OMB No. 1545-1709

► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only. ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	ARGYROS FAMILY FOUNDATION	95-3421867
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	949 SOUTH COAST DRIVE #600	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	COSTA MESA, CA 92626	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► DANIEL RUSSO, ARGYROS FDTN

Telephone No. ► 714-481-5000 Fax No. ► _____

- 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.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 3/15, 20 15, to file the exempt organization return for the organization named above.
- The extension is for the organization's return for
- ☐ calendar year 20 ____ or
- ☒ tax year beginning 8/01, 20 13, and ending 7/31, 20 14.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	326,414.
b If this application is for Forms 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	3b \$	211,414.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	115,000.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**

Form 8868 (Rev. 1-2014)

FIF20501L 12/31/13

- 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).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	ARGYROS FAMILY FOUNDATION	95-3421867
File by the extended due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions.	Social security number (SSN)
	HMWC CPAS AND BUSINESS ADVISORS	
	17501 EAST 17TH STREET, SUITE 100	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	TUSTIN, CA 92780-7924	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

- The books are in care of DANIEL RUSSO, ARGYROS FDTN
Telephone No. 714-481-5000 Fax No. _____
- 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 6/15, 20 15.
- 5 For calendar year _____, or other tax year beginning 8/01, 20 13, and ending 7/31, 20 14.
- 6 If the tax year entered in line 5 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. ... TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$	326,414.
8b If this application is for Forms 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 \$	326,414.
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$	0.

Signature and Verification must be completed for Part II only.

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 [Signature]
BAATitle [Signature]

FIF2502L 12/31/13

Date 3/11/15

Form 8868 (Rev 1-2014)