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

2014

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2014, or tax year beginning 8/01, 2014, and ending 7/31, 2015

ARGYROS FAMILY FOUNDATION
949 SOUTH COAST DRIVE #600
COSTA MESA, CA 92626

A Employer identification number
95-3421867

B Telephone number (see instructions)
(714) 481-5000

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 ☐

G Check all that apply. ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ 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)
\$ 182,903,613.
J Accounting method ☒ Cash ☐ Accrual
☐ 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)	45,416,240.				
	2 Ck <input type="checkbox"/> if the foundn is not required to attach Sch B					
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	2,205,538.	2,205,462.			
	5a Gross rents					
	b Net rental income or (loss)					
	6a Net gain or (loss) from sale of assets not on line 10	109,578,389.				
	b Gross sales price for all assets on line 6a 162118164.					
	7 Capital gain net income (from Part IV, line 2)		98,391,625.			
	8 Net short-term capital gain					
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less: Cost of goods sold						
c Gross profit or (loss) (attach schedule)						
11 Other income (attach schedule)						
SEE STATEMENT 1		153,021.	178,987.			
12 Total. Add lines 1 through 11		157,353,188.	100,776,074.	0.		
ADMINISTRATIVE AND OPERATING EXPENSES	13 Compensation of officers, directors, trustees, etc	0.				
	14 Other employee salaries and wages	13,268.			13,268.	
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule) SEE ST 2	10,980.	5,490.		5,490.	
	b Accounting fees (attach sch) SEE ST 3	31,830.	15,915.		15,915.	
	c Other prof fees (attach sch) SEE ST 4	93,000.			93,000.	
	17 Interest					
	18 Taxes (attach schedule)(see instrs) SEE STM 5	867,725.	11,512.		1,213.	
	19 Depreciation (attach sch) and depletion					
	20 Occupancy					
	21 Travel, conferences, and meetings	26,469.			26,469.	
	22 Printing and publications					
	23 Other expenses (attach schedule)					
	SEE STATEMENT 6		442,048.	423,432.		18,132.
	24 Total operating and administrative expenses. Add lines 13 through 23		1,485,320.	456,349.		173,487.
25 Contributions, gifts, grants paid PART XV		22,334,127.			22,316,865.	
26 Total expenses and disbursements. Add lines 24 and 25		23,819,447.	456,349.	0.	22,490,352.	
27 Subtract line 26 from line 12.						
a Excess of revenue over expenses and disbursements		133,533,741.				
b Net investment income (if negative, enter -0-)			100,319,725.			
c Adjusted net income (if negative, enter -0-)				0.		

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	5,266,907.	268,456.	268,456.
	2 Savings and temporary cash investments		19,732,623.	19,732,623.
	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) STATEMENT 7	26,789,124.	86,338,620.	120,814,160.
	c Investments — corporate bonds (attach schedule) STATEMENT 8	7,999,660.	16,269,755.	16,130,733.
	11 Investments — land, buildings, and equipment: basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments — mortgage loans			
	13 Investments — other (attach schedule) STATEMENT 9	18,188,769.	24,388,366.	25,957,641.
	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)	58,244,460.	146,997,820.	182,903,613.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
FUND ASSETS	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.	
	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			
NET ASSETS OR FUND BALANCES	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	58,244,460.	146,997,820.	
	30 Total net assets or fund balances (see instructions)	58,244,460.	146,997,820.	
	31 Total liabilities and net assets/fund balances (see instructions)	58,244,460.	146,997,820.	

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	58,244,460.
2 Enter amount from Part I, line 27a	2	133,533,741.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	191,778,201.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	44,780,381.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	146,997,820.

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 LOSS ON DISP. OF PARTNERSHIP INVESTMENT	P	VARIOUS	VARIOUS
b PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
c CAPITAL GAIN/LOSS FROM FLOW-THRU K1S	P	VARIOUS	VARIOUS
d CAPITAL GAIN DIVIDENDS			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		69,742.	-69,742.
b 162,115,613.		63,622,795.	98,492,818.
c		34,002.	-34,002.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
a			-69,742.
b			98,492,818.
c			-34,002.
d			2,551.
e			

2 Capital gain net income or (net capital loss).	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	98,391,625.
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	<div> <div>If gain, also enter in Part I, line 8, column (c) (see instructions)</div> <div>If (loss), enter -0-</div> </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))
2013	18,389,770.	135,462,427.	0.135756
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
2 Total of line 1, column (d)		2	0.610505
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	0.122101
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5		4	166,709,435.
5 Multiply line 4 by line 3		5	20,355,389.
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	1,003,197.
7 Add lines 5 and 6		7	21,358,586.
8 Enter qualifying distributions from Part XII, line 4		8	22,490,352.

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	1,003,197.
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	1,003,197.
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	1,003,197.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a	848,479.	
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	195,000.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	1,043,479.	
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	40,282.	
11 Enter the amount of line 10 to be credited to 2015 estimated tax	11	40,282.	Refunded

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 Instructions for the 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 \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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?	N/A	
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 XIV</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 2014 or the taxable year beginning in 2014 (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		
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country <u></u>	16		X

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 <u></u>	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 2014?	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<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 <u>20__ , 20__ , 20__ , 20__</u>		
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If 'Yes,' did it have excess business holdings in 2014 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 2014.)	3 b	N/A
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 2014?	4 b	X

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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))?

☐ 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 4945(d)(4)(A)? (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)?**5b**

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

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

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

X

If 'Yes' to 6b, file Form 8870

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

N/A

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 STATEMENT 11		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	93,000.
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	120,701,048.
b	Average of monthly cash balances	1 b	27,397,826.
c	Fair market value of all other assets (see instructions)	1 c	21,149,283.
d	Total (add lines 1a, b, and c)	1 d	169,248,157.
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	169,248,157.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,538,722.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	166,709,435.
6	Minimum investment return. Enter 5% of line 5	6	8,335,472.

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	8,335,472.
2a	Tax on investment income for 2014 from Part VI, line 5	2 a	1,003,197.
b	Income tax for 2014 (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	1,003,197.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,332,275.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,332,275.
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	7,332,275.

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	22,490,352.
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	22,490,352.
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	1,003,197.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	21,487,155.

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

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Form 990-PF (2014)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				7,332,275.
2 Undistributed income, if any, as of the end of 2014.				
a Enter amount for 2013 only			0.	
b Total for prior years. 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010	7,378,634.			
c From 2011	6,329,114.			
d From 2012	8,185,858.			
e From 2013	11,623,483.			
f Total of lines 3a through e	33,517,089.			
4 Qualifying distributions for 2014 from Part XII, line 4: \$ 22,490,352.				
a Applied to 2013, 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 2014 distributable amount				7,332,275.
e Remaining amount distributed out of corpus	15,158,077.			
5 Excess distributions carryover applied to 2014 (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	48,675,166.			
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 2013. Subtract line 4a from line 2a. Taxable amount — see instructions.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)	19,337.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	48,655,829.			
10 Analysis of line 9:				
a Excess from 2010	7,359,297.			
b Excess from 2011	6,329,114.			
c Excess from 2012	8,185,858.			
d Excess from 2013	11,623,483.			
e Excess from 2014	15,158,077.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED LIST 		PUBLIC		22,316,865.
Total			3 a	22,316,865.
b Approved for future payment SEE ATTACHED LIST 		PUBLIC		22,384,826.
Total			3 b	22,384,826.

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

2014

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that 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,

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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	\$ 45,416,240.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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)
			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)

Name of organization

Employer identification number

ARGYROS FAMILY FOUNDATION

95-3421867

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
1	462,600 SHARES DST SYSTEMS, INC. (DST)		
		\$ 45,416,240.	VARIOUS
(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
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number
95-3421867

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ▶ \$ _____ 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		
-----	<div> <div>(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div> </div>		
-----	<div> <div>(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div> </div>		
-----	<div> <div>(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div> </div>		
-----	<div> <div>(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div> </div>		
-----	<div> <div>(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div> </div>		

2014

FEDERAL STATEMENTS

PAGE 1

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
MISCELLANEOUS INCOME	\$ 81.	\$ 81.	
P/S INCOME (LOSS) W/O UBTI	152,940.	178,906.	
TOTAL	\$ 153,021.	\$ 178,987.	\$ 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	\$ 10,980.	\$ 5,490.		\$ 5,490.
TOTAL	\$ 10,980.	\$ 5,490.	\$ 0.	\$ 5,490.

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	\$ 31,830.	\$ 15,915.		\$ 15,915.
TOTAL	\$ 31,830.	\$ 15,915.	\$ 0.	\$ 15,915.

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	\$ 93,000.			\$ 93,000.
TOTAL	\$ 93,000.	\$ 0.	\$ 0.	\$ 93,000.

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	\$ 855,010.	\$ 10.		
FOREIGN TAXES	11,471.	11,471.		
FOREIGN TAXES - FROM K-1	15.	15.		
PAYROLL TAX	1,213.			\$ 1,213.
STATE INCOME TAX - RCP FUND III	16.	16.		
TOTAL	<u>\$ 867,725.</u>	<u>\$ 11,512.</u>	<u>\$ 0.</u>	<u>\$ 1,213.</u>

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
CHARITABLE CONTRIBUTION - FROM K-1	\$ 9.			\$ 9.
INSURANCE	15,802.			15,802.
LICENSES & FEES	245.	\$ 245.		
MANAGEMENT FEES	379,723.	379,723.		
MEALS	611.	306.		
NONDEDUCTIBLE EXPENSES - FROM K-1	179.			
OFFICE EXPENSE	799.	799.		
PAYROLL OVERHEAD	2,321.			2,321.
PORTFOLIO EXPENSES	868.	868.		
PORTFOLIO EXPENSES - FROM K-1	41,491.	41,491.		
TOTAL	<u>\$ 442,048.</u>	<u>\$ 423,432.</u>	<u>\$ 0.</u>	<u>\$ 18,132.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENT IN CORPORATE STOCK	COST	\$ 86,338,620.	\$ 120,814,160.
	TOTAL	<u>\$ 86,338,620.</u>	<u>\$ 120,814,160.</u>

ARGYROS FAMILY FOUNDATION

95-3421867

STATEMENT 8
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
INVESTMENT IN CORPORATE BONDS	COST	\$ 16,269,755.	\$ 16,130,733.
	TOTAL	<u>\$ 16,269,755.</u>	<u>\$ 16,130,733.</u>

STATEMENT 9
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
INVESTMENTS IN PARTNERSHIPS	COST	\$ 24,388,366.	\$ 25,957,641.
	TOTAL	<u>\$ 24,388,366.</u>	<u>\$ 25,957,641.</u>

STATEMENT 10
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

EXCESS FMV OVER STOCK CONTRIBUTIONS		\$ 44,780,381.
	TOTAL	<u>\$ 44,780,381.</u>

STATEMENT 11
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
JULIANNE ARGYROS 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	PRESIDENT & CEO 25.00	\$ 0.	\$ 0.	\$ 0.
DANIEL RUSSO 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	CFO & TREASURER 10.00	0.	0.	0.
WENDY HALES 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	EXEC. DIRECTOR 5.00	0.	0.	0.

ARGYROS FAMILY FOUNDATION

95-3421867

STATEMENT 11 (CONTINUED)

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
BRENT LAW 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	SECRETARY 10.00	\$ 0.	\$ 0.	\$ 0.
STEPHANIE ARGYROS 949 S COAST DRIVE, SUITE 600 COSTA MESA, CA 92626	DIRECTOR 0	0.	0.	0.
CHRISTIAN F. DUBIA, JR. 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	DIRECTOR 0	0.	0.	0.
MELISSA ARGYROS 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	DIRECTOR 0	0.	0.	0.
GEORGE L ARGYROS 949 S. COAST DR. SUITE 600 COSTA MESA, CA 92626	CHAIRMAN 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

STATEMENT 12

FORM 990-PF, PART XV, LINE 2A-D

APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

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, 2015 (Actuals as of 07/31/15) (SCHEDULE 3)

COMMITTED DONATIONS								
Date of Commitment	A Committed Amount	B Pmts prior to 08-01-14	C "14 / 15" YTD Actuals	D Argyros Family Trust/ HBI Financial	E=A-B-C-D Remaining to Contribute	F Recommend Add'l Contrib.	G Remaining Plan 2014 - 2015	H Plan For 2015 - 2016
08/24/13	1,000,000	500,000	100,000	0	400,000	0	0	100,000
12/05/12	2,500,000	1,000,000	500,000	0	1,000,000	0	0	500,000
05/01/15	1,000,000	0	1,002,734	0	0	0	0	0
05/04/11	1,000,000	600,000	200,000	0	200,000	0	0	200,000
08/14/12	8,000,000	4,010,807	3,989,862	0	0	0	0	0
07/31/15	1,000,000	0	0	0	0	0	0	500,000
09/21/12	100,000	50,000	25,000	0	25,000	0	0	25,000
08/23/12	3,000,000	1,018,920	500,000	0	1,481,080	0	0	500,000
06/24/13	1,000,000	500,000	100,000	0	400,000	0	0	100,000
04/09/15	500,000	0	500,000	0	0	0	0	0
05/01/15	1,000,000	0	1,006,008	0	0	0	0	0
08/07/10	1,000,000	800,000	200,000	0	0	0	0	0
02/01/13	2,500,000	500,000	2,001,610	0	0	0	0	0
02/07/14	2,000,000	500,000	500,000	0	1,000,000	0	0	500,000
03/18/14	1,000,000	333,333	333,333	0	333,334	0	0	333,334
10/04/14	1,000,000	0	1,000,000	0	0	0	0	0
08/01/09	50,000	25,000	5,000	0	20,000	0	0	5,000
12/12/12	1,000,000	408,483	200,000	0	393,518	0	0	200,000
09/10/14	1,000,000	0	250,000	0	750,000	0	0	250,000
08/01/15	1,500,000	0	0	0	1,500,000	0	0	750,000
06/30/15	100,000	0	20,000	0	80,000	0	0	20,000
11/18/13	3,000,000	1,005,480	1,511,717	0	482,803	0	0	482,803
05/16/13	2,500,000	1,511,942	500,805	0	487,253	0	0	487,253
11/11/14	10,000,000	0	2,510,637	0	7,489,363	0	0	2,000,000
07/31/15	3,500,000	0	0	0	3,500,000	0	0	2,500,000
09/21/13	2,000,000	850,000	287,500	0	862,500	0	0	287,500
04/24/14	1,000,000	0	1,000,000	0	0	0	0	0
04/07/11	5,000,000	3,003,208	1,005,776	0	991,016	0	0	991,016
Total Committed Donations	68,250,000	16,615,172	19,250,002	0	22,384,876	0	0	10,731,906
Total Noncommitted Donations			3,066,883					
Total Donations by Entity			22,316,885					
2014-2015 Total Donations			22,316,865					

2014/15 Contribution Summary:

Contributions Required by 07/31/15: To achieve a 1% tax vs. a 2% tax on DST capital gains.

\$21,784,480

2014/2015 Contribution Breakdown:

General Contributions (1,983,625)
Committed Contributions (19,250,002)
Board of Director's Contributions (1,100,500)
Total 2014/2015 Contributions (22,334,127)

Non-deductible Non-Committed Contributions From Page 2 17,262

Total Amount Over / (Under) Contributed \$532,376

ARGYROS FAMILY FOUNDATION
EIN 95-3421867
SUPPLEMENT TO . 990PF
AS OF JULY 31, 2015

GENERAL DONATIONS	RELATIONSHIP	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	100,000 00	0.00	100,000 00	
ALZHEIMER'S ASSOCIATION, ORANGE COUNTY CHAPTER 17771 COWAN, SUITE 200 IRVINE, CA 92614	NONE	PC	MEDICAL	500,000 00	0.00	500,000.00	
AMERICAN DIABETES ASSOCIATION P.O. BOX 11454 ALEXANDRIA, VA 22312	NONE	PC	MEDICAL	10,000 00	0.00	10,000 00	
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH STREET, NW WASHINGTON, DC 20036	6,000 00	NONE	PUB CHAR.	5,000 00	0.00	5,000.00	
AMERICAN HEART ASSOCIATION 4600 CAMPUS DRIVE IRVINE, CA 92617	NONE	PC	MEDICAL	5,000 00	0 00	5,000 00	
ASANTE SANA 210 ORCHID AVENUE CORONA DEL MAR, CA 92625	NONE	PC	PUB CHAR	25,000 00	0 00	25,000 00	
ASSISTANCE LEAGUE OF NEWPORT-MESA 2220 FAIRVIEW ROAD COSTA MESA, CA 92627	NONE	PC	PUB CHAR	10,000 00	0.00	10,000 00	
AVE MARIA UNIVERSITY 5050 AVE MARIA BOULEVARD AVE MARIA, FL 34142-9505	NONE	PC	EDUCATION	20,000.00	0 00	20,000.00	
BALD MOUNTAIN RESCUE FUND P.O. BOX 370 KETCHUM, ID 83340	5,000.00	NONE	PC	PUB CHAR.	5,000 00	0.00	5,000.00
BECKSTRAND CANCER FOUNDATION P.O. BOX 1060 EL TORO, CA 92609	NONE	PC	MEDICAL	0.00	0.00	0 00	
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 800 S FIGUEROA ST, STE 620 LOS ANGELES, CA 90017	NONE	PC	PUB. CHAR.	10,000.00	0.00	10,000.00	
BLIND CHILDREN'S LEARNING CENTER 18542-B VANDERLIP AVENUE SANTA ANA, CA 92705	5,000.00	NONE	PC	PUB. CHAR	5,000 00	0.00	5,000 00
BOWERS MUSEUM 2002 NORTH MAIN STREET SANTA ANA, CA 92706	2,000.00	NONE	PC	ARTS	2,000.00	0 00	2,000.00
BOY SCOUTS OF AMERICA - TROOP 718 26176 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688-6502	NONE	PC	PUB CHAR.	1,000.00	0.00	1,000.00	
BOYS & GIRLS CLUB OF LONG BEACH 3635 LONG BEACH BOULEVARD LONG BEACH, CA 90806	NONE	PC	PUB CHAR	10,000 00	0.00	10,000 00	
BRILLE INSTITUTE - ORANGE COUNTY REGIONAL CENTER 527 NORTH DALE STREET ANAHEIM, CA 92801	NONE	PC	EDUCATION	5,000 00	0 00	5,000 00	

ARGYROS FAMILY FOUNDATION
EIN 05-3421667
SUPPLEMENT TO : 990PF
AS OF JULY 31, 2015

	GENERAL DONATIONS	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	2,500.00	0 00	2,500 00
CASA OF ORANGE COUNTY 1505 EAST 17TH STREET, SUITE 214 SANTA ANA, CA 92705		NONE	PC	PUB CHAR.	50,000.00	0 00	50,000 00
CELEBRITY FIGHT NIGHT FOUNDATION, INC 2111 EAST HIGHLAND AVENUE, SUITE 135 PHOENIX, AZ 85016	500,000 00	NONE	PC	PUB. CHAR.	1,502,734 40	0.00	1,502,734 40
CHANCE THEATER 5522 E. LA PALMA AVENUE ANAHEIM, CA 92807		NONE	PC	ARTS	10,000.00	0.00	10,000 00
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92866		NONE	PC	EDUCATION	4,169,881 85	(6,852.00)	4,163,029 85
CHARITYSMITY/WORD OF HONOR FUND P.O. BOX 777 BELLEVUE, ID 83313	20,000 00	NONE	PC	PUB CHAR	20,000 00	0 00	20,000.00
CHILD HELP USA P.O. BOX 2954 NEWPORT BEACH, CA 92659		NONE	PC	PUB. CHAR	10,000.00	0.00	10,000 00
CHOC CHILDREN'S FOUNDATION 455 SOUTH MAIN STREET ORANGE, CA 92868-8690	225,000 00	NONE	PC	MEDICAL	240,000.00	(650 00)	239,350 00
CITY OF HOPE 1500 EAST DUARTE ROAD DUARTE, CA 91010		NONE	PC	MEDICAL	510,000 00	0.00	510,000 00
COSTA MESA POP WARNER FOOTBALL 2973 HARBOR BLVD, PMB 738 COSTA MESA, CA 92626		NONE	PC	PUB. CHAR.	5,000 00	0 00	5,000.00
COUNCIL OF AMERICAN AMBASSADORS 888 SEVENTEENTH STREET, NW, SUITE 306 WASHINGTON DC 20006-3307	2,000 00	NONE	PC	PUB. CHAR	2,000 00	0 00	2,000.00
CROSWELL OPERA HOUSE & FINE ARTS ASSOCIATION 129 EAST MAUMEE STREET ADRIAN, MI 49221		NONE	PC	ARTS	100,000 00	0 00	100,000 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	PUB. CHAR.	10,000.00	0.00	10,000 00
DESERT COMMUNITY FOUNDATION 75-105 MERLE STREET, SUITE 300 PALM DESERT, CA 92211	250.00	NONE	PC	PUB. CHAR	250.00	0 00	250.00

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DISCOVERY SCIENCE CENTER 2500 NORTH MAIN STREET SANTA ANA, CA 92705		NONE	PC	PUB. CHAR.	500,000.00	0.00	500,000.00
DOHENY EYE INSTITUTE 1450 SAN PABLO STREET, STE 3050 LOS ANGELES, CA 90033	1,000 00	NONE	PC	MEDICAL	1,000 00	0.00	1,000 00
ENVIRONMENTAL NATURE CENTER 1601 16TH STREET NEWPORT BEACH, CA 92663-6977	100,000.00	NONE	PC	PUB. CHAR.	100,000.00	0.00	100,000 00
EXPLORE OCEAN 600 EAST BAY AVENUE NEWPORT BEACH, CA 92661	5,000 00	NONE	PC	PUB. CHAR.	5,000 00	0.00	5,000 00
FESTIVAL OF CHILDREN FOUNDATION INC 3315 FAIRVIEW ROAD COSTA MESA, CA 92626		NONE	PC	PUB. CHAR.	500.00	0.00	500 00
FILM INDEPENDENT INC 9911 WEST PICO BOULEVARD, 11TH FLOOR LOS ANGELES, CA 90035		NONE	PC	ARTS	30,000.00	0 00	30,000 00
FOUNDATION FOR NEUROSCIENCE, STROKE AND RECOVERY PO BOX 7617 LAGUNA NIGUEL, CA 92607		NONE	PC	MEDICAL	10,000.00	0.00	10,000.00
FREE THE CHILDREN 233 CARLTON STREET TORONTO, ONTARIO M5A-2L2	35,000 00	NONE	PC	PUB CHAR.	1,041,008 00	0.00	1,041,008 00
GEORGE W BUSH PRESIDENTIAL LIBRARY 600 TRAVIS STREET, SUITE 4200 HOUSTON, TX 77002	25,000 00	NONE	PC	PUB CHAR.	275,000 00	0.00	275,000.00
HARBOR DAY SCHOOL 3443 PACIFIC VIEW DRIVE NEWPORT BEACH, CA 92625		NONE	PC	EDUCATION	10,500.00	0.00	10,500 00
HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVENUE, SUITE 350 NEWPORT BEACH, CA 92663	10,000.00	NONE	PC	MEDICAL	2,011,610.00	(150 00)	2,011,460.00
HOMEAID ORANGE COUNTY 24 EXECUTIVE PARK, STE 100 IRVINE, CA 92614		NONE	PC	PUB. CHAR.	2,500 00	0 00	2,500.00
HOOVER INSTITUTION STANFORD UNIVERSITY STANFORD, CA 94305-6010	10,000.00	NONE	PC	EDUCATION	10,000.00	0.00	10,000 00
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS 99 CANAL CENTER PLAZA ALEXANDRIA, VA 22314	100,000 00	NONE	PC	PUB. CHAR.	600,000 00	(5,000 00)	595,000 00
HUMAN OPTIONS, INC P O. BOX 53745 IRVINE, CA 92619		NONE	PC	PUB. CHAR.	333,333 00	0 00	333,333 00
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 132 SOUTH 600 EAST, SUITE 100 SALT LAKE CITY, UT 84102		NONE	PC	MEDICAL	10,000.00	0 00	10,000.00

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KOSHARE FOUNDATION P.O. BOX 580 LA JUNTA, CO 81050	10,000.00	NONE	PC	PUB CHAR	10,000.00	0.00	10,000.00
KURETT, INC 2201 DUPONT DRIVE, SUITE 700 IRVINE, CA 92612		NONE	PC	PUB CHAR.	10,000.00	0.00	10,000.00
L A. AREA COUNCIL, BOY SCOUTS OF AMERICA 2333 SCOUT WAY LOS ANGELES, CA 90026	10,000.00	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	14,000.00	0.00	14,000.00
LAURA'S HOUSE 999 CORPORATE DRIVE, SUITE 225 LADERA RANCH, CA 92694-2156		NONE	PC	PUB CHAR	1,000,000.00	0.00	1,000,000.00
LINCOLN ELEMENTARY SCHOOL 3101 PACIFIC VIEW DRIVE CORONA DEL MAR, CA 92625		NONE	PC	EDUCATION	3,000.00	0.00	3,000.00
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
LOS AMIGOS HIGH SCHOOL 16566 NEWHOPE STREET FOUNTAIN VALLEY, CA 92708		NONE	PC	EDUCATION	3,500.00	0.00	3,500.00
LUNG CANCER FOUNDATION OF AMERICA 15 SOUTH FRANKLIN STREET NEW ULM, MN 56073		NONE	PC	MEDICAL	10,000.00	0.00	10,000.00
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	15,000.00	NONE	PC	PUB. CHAR.	15,000.00	0.00	15,000.00
MARINE CORPS SCHOLARSHIP 909 NORTH WASHINGTON STREET, SUITE 400 ALEXANDRIA, VA 22314		NONE	PC	PUB. CHAR	0.00	0.00	0.00
MARINERS CHRISTIAN SCHOOL 300 FISCHER AVENUE COSTA MESA, CA 92626	250,000.00	NONE	PC	EDUCATION	250,000.00	0.00	250,000.00
MARINERS CHURCH 6001 NEWPORT COAST DRIVE IRVINE, CA 92603		NONE	PC	RELIGIOUS	2,500.00	0.00	2,500.00
MATT LEINART FOUNDATION 17280 NEWHOPE STREET, SUITE 10 FOUNTAIN VALLEY, CA 92708		NONE	PC	PUB. CHAR.	30,000.00	0.00	30,000.00
MERCY HOUSE P.O. BOX 1905 SANTA ANA, CA 92702		NONE	PC	PUB. CHAR.	2,500.00	0.00	2,500.00

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MISSING PERSONS FOUNDATION 23018 LAKE FOREST DRIVE, SUITE 147 LAKE FOREST, CA 92653		NONE	PC	PUB. CHAR.	20,000.00	0.00	20,000 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	275.00	NONE	PC	PUB CHAR	275 00	0.00	275 00
NEW VENTURE FUND 1201 CONNECTICUT AVENUE WASHINGTON, DC 20036		NONE	PC	PUB CHAR.	10,000.00	0.00	10,000.00
O.C COUNCIL - BOY SCOUTS OF AMERICA 1211 EAST DYER ROAD SANTA ANA, CA 92705-5605		NONE	PC	PUB CHAR	250,000 00	0.00	250,000 00
ONE HEART CORPORATION (ONE HEART BULGARIA) 581 NORTH 150 WEST CENTERVILLE, UT 84014		NONE	PC	PUB CHAR.	23,000.00	0 00	23,000 00
ONE WORLD ONE OCEAN FOUNDATION P.O. BOX 1987 LAGUNA BEACH, CA 92652		NONE	PC	PUB. CHAR	0 00	0 00	0.00
OPERATION SMILE, INC 6435 TIDEWATER DRIVE NORFOLK, VA 23509		NONE	PC	MEDICAL	205,000 00	0.00	205,000.00
ORANGE CATHOLIC FOUNDATION P.O. BOX 14233 ORANGE, CA 92863-1233		NONE	PC	RELIGIOUS	50,000.00	0.00	50,000 00
ORANGE COUNTY ADULT ACHIEVEMENT CENTER 225 W CARL KARCHER WAY ANAHEIM, CA 92805-2249		NONE	PC	PUB CHAR.	25,000 00	0 00	25,000.00
ORANGE COUNTY CENTER FOR LIVING PEACE FOUNDATION 4139 CAMPUS CENTER DRIVE IRVINE, CA 92612		NONE	PC	PUB. CHAR.	17,500.00	0 00	17,500.00
ORANGE COUNTY COMMUNITY FOUNDATION FOR BIG CANYON EMPLOYEE SCHOLARSHIPS 4041 MACARTHUR BLVD. SUITE 510 NEWPORT BEACH, CA 92660	1,000.00	NONE	PC	PUB CHAR.	3,000.00	0.00	3,000.00
ORANGE COUNTY HIGH SCHOOL OF THE ARTS FOUNDATION 1010 NORTH MAIN STREET SANTA ANA, CA 92701		NONE	PC	EDUCATION	28,000 00	0.00	28,000 00
ORANGEWOOD CHILDREN'S FOUNDATION 1576 EAST 17TH STREET SANTA ANA, CA 92705		NONE	PC	PUB CHAR	5,000 00	0.00	5,000.00
ORPHANED STARFISH FOUNDATION 55 EXCHANGE PLACE, SUITE 405 NEW YORK, NY 10005		NONE	PC	PUB CHAR	5,000 00	0 00	5,000 00

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PACIFIC MARINE MAMMAL CENTER 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651		NONE	PC	PUB. CHAR	25,000.00	0.00	25,000.00
PARENTING WITH DIGNITY 730 CAPISTRANO DRIVE KALISPELL, MT 59901		NONE	PC	PUB. CHAR.	5,000.00	0.00	5,000.00
PARK CITY MEDICAL CENTER 900 ROUND VALLEY DRIVE PARK CITY, UT 84060		NONE	PC	MEDICAL	20,000.00	0.00	20,000.00
PBS SOCAL (FKA KOCE-TV FOUNDATION) 3080 BRISTOL STREET, SUITE 400 COSTA MESA, CA 92626	10,000.00	NONE	PC	PUB. CHAR.	10,000.00	0.00	10,000.00
PROJECT ACCESS INC 3900 BIRCH STREET, SUITE 113 NEWPORT BEACH, CA 92860		NONE	PC	PUB. CHAR.	18,500.00	0.00	18,500.00
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE, SUITE 202 COSTA MESA, CA 92627		NONE	PC	PUB. CHAR.	26,000.00	0.00	26,000.00
PSW REGIONAL CHURCH 2401 NORTH LAKE AVENUE ALTADENA, CA 91001-2418	500.00	NONE	PC	RELIGIOUS	500.00	0.00	500.00
QUICKSILVER FOUNDATION 167 EMERALD BAY LAGUNA BEACH, CA 92651		NONE	PC	PUB. CHAR	1,000.00	0.00	1,000.00
REGENTS OF THE UNIVERSITY OF MICHIGAN 1221 BEAL AVENUE G264 ANN ARBOR, MI 48109	1,000.00	NONE	PC	EDUCATION	1,000.00	0.00	1,000.00
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 383 BATAVIA STREET ORANGE, CA 92868	5,000.00	NONE	PC	PUB. CHAR.	5,000.00	0.00	5,000.00
SAGE HILL SCHOOL 20402 NEWPORT COAST DRIVE NEWPORT COAST, CA 92657	140,000.00	NONE	PC	EDUCATION	665,805.00	0.00	665,805.00
SARASOTA FILM FESTIVAL INC. 332 COCOANUT AVENUE SARASOTA, FL 34236		NONE	PC	ARTS	10,000.00	0.00	10,000.00
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DRIVE COSTA MESA, CA 92626	41,100.00	NONE	PC	ARTS	2,581,736.75	(1,200.00)	2,580,536.75
SOUTH COAST REPERTORY 655 TOWN CENTER DRIVE P.O. BOX 2197 COSTA MESA, CA 92628-2197	35,000.00	NONE	PC	ARTS	322,500.00	0.00	322,500.00
ST MARTIN DE PORRES CATHOLIC CHURCH 19787 YORBA LINDA BOULEVARD YORBA LINDA, CA 92886		NONE	PC	RELIGIOUS	15,000.00	0.00	15,000.00

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ST PAULS GREEK ORTHODOX CHURCH 4949 ALTON PARKWAY IRVINE, CA 92604		NONE	PC	RELIGIOUS	25,000.00	0.00	25,000.00
ST POLYCARP CATHOLIC SCHOOL 6104 EAST CALLE PATANO STANTON, CA 90680		NONE	PC	EDUCATION	20,000.00	0.00	20,000.00
ST MARY'S BY THE SEA 321 10TH STREET HUNTINGTON BEACH, CA 92648		NONE	PC	RELIGIOUS	10,000.00	0.00	10,000.00
STARKEY HEARING FOUNDATION 6700 WASHINGTON AVENUE SOUTH EDEN PRAIRIE, MN 55344		NONE	PC	MEDICAL	1,000,000.00	0.00	1,000,000.00
SUPPORTABILITY P.O. BOX 4885 IRVINE, CA 92616	10,000.00	NONE	PC	PUB. CHAR.	10,000.00	0.00	10,000.00
TARBUT VTORAH COMMUNITY DAY SCHOOL 5 FEDERATION WAY IRVINE, CA 92603		NONE	PC	EDUCATION	39,000.00	0.00	39,000.00
TASOS PROJECT FOR KIDS 2765 LAKESHORE DRIVE CORONA, CA 92883		NONE	PC	PUB. CHAR.	5,000.00	0.00	5,000.00
TEAM KIDS INC 2192 MARTIN, STE 280 IRVINE, CA 92612	1,000.00	NONE	PC	PUB. CHAR.	1,000.00	0.00	1,000.00
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 CHRISTIAN BUSINESS MEN'S COMMITTEE - CBMC 2130 EAST 4TH STREET, SUITE 125 SANTA ANA, CA 92705	1,000.00	NONE	PC	RELIGIOUS	1,000.00	0.00	1,000.00
THE GIVING BACK FUND, INC 6033 W CENTURY BLVD, STE 350 LOS ANGELES, CA 90045		NONE	PC	PUB. CHAR.	12,500.00	0.00	12,500.00
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 OUT-OF-THE DOOR ACADEMY 444 REID STREET SARASOTA, FL 34242		NONE	PC	PUB CHAR	16,000.00	0.00	16,000.00
THE RICHARD NIXON FOUNDATION 18001 YORBA LINDA BOULEVARD YORBA LINDA, CA 92886-3903		NONE	PC	PUB. CHAR.	1,511,717.00	0.00	1,511,717.00
TONY HAWK FOUNDATION 1611-A MELROSE DRIVE, #360 VISTA, CA 92081-5471		NONE	PC	PUB CHAR.	2,500.00	0.00	2,500.00

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TRI-CITY HOSPITAL AUXILIARY 4002 VISTA WAY OCEANSIDE, CA 92056		NONE	PC	MEDICAL	122,000.00	0.00	122,000.00
U S CHAMBER OF COMMERCE FOUNDATION 1615 H STREET NW WASHINGTON, DC 20062	50,000.00	NONE	PC	PUB. CHAR	50,000.00	0.00	50,000.00
UCI FOUNDATION 100 THEORY, #250 IRVINE, CA 92697-5602		NONE	PC	EDUCATION	1,020,776.00	0.00	1,020,776.00
UMASS MEMORIAL FOUNDATION INC 333 SOUTH STREET SHREWSBURY, MA 01545	5,000.00	NONE	PC	EDUCATION	5,000.00	0.00	5,000.00
UNITED CEREBRAL PALSY ASSOCIATION OF ORANGE COUNTY 980 ROOSEVELT, SUITE 100 IRVINE, CA 92620		NONE	PC	MEDICAL	35,000.00	0.00	35,000.00
THE VAN WEZEL FOUNDATION 777 NORTH TAMiami TRAIL, 3RD FLOOR SARASOTA, FL 34236		NONE	PC	PUB. CHAR	7,500.00	(3,410.00)	4,090.00
VICTORIA ELEMENTARY SCHOOL PTA 1025 VICTORIA STREET COSTA MESA, CA 92627	25,000.00	NONE	PC	EDUCATION	25,000.00	0.00	25,000.00
WOMEN MAKE MOVIES INC 115 WEST 29TH STREET, STE 120 NEW YORK, NY 10001	150,000.00	NONE	PC	ARTS	150,000.00	0.00	150,000.00
WOMEN OF CHAPMAN - CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE ORANGE, CA 92666		NONE	PC	EDUCATION	0.00	0.00	0.00
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD HAILEY, ID 83333	5,000.00	NONE	PC	EDUCATION	5,000.00	0.00	5,000.00
YMCA OF ORANGE COUNTY 3535 EAST COAST HIGHWAY, #63 CORONA DEL MAR, CA 92625	2,500.00	NONE	PC	PUB. CHAR	2,500.00	0.00	2,500.00
	<u>\$ 1,818,625.00</u>			TOTALS:	<u>\$ 22,334,127.00</u>	<u>\$ (17,262.00)</u>	<u>\$ 22,316,865.00</u>