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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 09-01-2014 , and ending 08-31-2015

Name of foundation THE FRANK M AND GERTRUDE R DOYLE FOUNDATION INC		A Employer identification number 88-0372802	
Number and street (or P O box number if mail is not delivered to street address) 1001 AVENIDA PICO NO C-619		B Telephone number (see instructions) (775) 842-6250	
City or town, state or province, country, and ZIP or foreign postal code SAN CLEMENTE, CA 92673		C If exemption application is pending, check here <input type="checkbox"/>	
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 checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 72,013,829		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	2,930,385	1,819,207		
	5a Gross rents	1,166,405	1,166,405		
	b Net rental income or (loss) <u>763,353</u>				
	6a Net gain or (loss) from sale of assets not on line 10 <input checked="" type="checkbox"/>	-114			
	b Gross sales price for all assets on line 6a <u>5,201,950</u>				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	<input checked="" type="checkbox"/> 69,150	69,150		
	12 Total. Add lines 1 through 11	4,165,826	3,054,762		
	13 Compensation of officers, directors, trustees, etc	176,380	44,095		132,285
	14 Other employee salaries and wages	18,506	4,627		13,880
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	<input checked="" type="checkbox"/> 3,044	2,892		152
	b Accounting fees (attach schedule)	<input checked="" type="checkbox"/> 22,820	10,269		12,551
	c Other professional fees (attach schedule)	<input checked="" type="checkbox"/> 29,429	29,429		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	<input checked="" type="checkbox"/> 140,373	135,039		5,334
	19 Depreciation (attach schedule) and depletion . . .	<input checked="" type="checkbox"/> 130,856	117,616		
	20 Occupancy	127,966	126,569		1,397
	21 Travel, conferences, and meetings	53,394	26,697		26,697
	22 Printing and publications	1,256	251		1,005
	23 Other expenses (attach schedule)	<input checked="" type="checkbox"/> 79,651	60,008		19,643
	24 Total operating and administrative expenses. Add lines 13 through 23	783,675	557,492		212,944
	25 Contributions, gifts, grants paid	4,945,261			3,749,076
	26 Total expenses and disbursements. Add lines 24 and 25	5,728,936	557,492		3,962,020
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,563,110			
	b Net investment income (if negative, enter -0-)		2,497,270		
	c Adjusted net income (if negative, enter -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			
	2	Savings and temporary cash investments	59,261,261	58,339,969	58,339,969
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 263,372 Less allowance for doubtful accounts ▶ _____ 0	270,098	263,372	263,372
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ 7,413,174 Less accumulated depreciation (attach schedule) ▶ _____ 1,620,060	5,910,730	5,793,114	12,896,730
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	168,508	233,758	233,758
	14	Land, buildings, and equipment basis ▶ _____ 433,726 Less accumulated depreciation (attach schedule) ▶ _____ 150,596	296,379	283,130	280,000
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	65,906,976	64,913,343	72,013,829	
Liabilities	17	Accounts payable and accrued expenses	14,562	19,566	
	18	Grants payable	1,061,834	1,196,182	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	1,309	0	
	23	Total liabilities (add lines 17 through 22)	1,077,705	1,215,748	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	64,829,271	63,697,595	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	64,829,271	63,697,595	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	65,906,976	64,913,343	

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 64,829,271
2	Enter amount from Part I, line 27a	2 -1,563,110
3	Other increases not included in line 2 (itemize) ▶ _____	3 1,060,762
4	Add lines 1, 2, and 3	4 64,326,923
5	Decreases not included in line 2 (itemize) ▶ _____	5 629,328
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 63,697,595

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	BONDS SOLD THROUGH BROKER	P		
b	CVI INVESTMENT	P	2009-09-04	
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 5,201,950		5,202,304	-354
b			240
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-354
b			240
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-114
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	2,901,071	70,297,365	0 041269
2012	3,703,863	70,693,025	0 052394
2011	3,984,508	68,144,971	0 058471
2010	3,570,678	66,392,937	0 053781
2009	3,382,661	66,673,224	0 050735

2	Total of line 1, column (d).	2	0 256650
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 051330
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	71,693,287
5	Multiply line 4 by line 3.	5	3,680,016
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	24,973
7	Add lines 5 and 6.	7	3,704,989
8	Enter qualifying distributions from Part XII, line 4.	8	3,962,020

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 page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
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		124,973	
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		20	
3		Add lines 1 and 2.		324,973	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		40	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		524,973	
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014		6a	44,000
b		Exempt foreign organizations—tax withheld at source		6b	
c		Tax paid with application for extension of time to file (Form 8868)		6c	
d		Backup withholding erroneously withheld		6d	
7		Total credits and payments. Add lines 6a through 6d.		7	44,000
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	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	19,027
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 19,027 Refunded		11	0

Part VII-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
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?		2		No
		If "Yes," attach a detailed description of the activities.				
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		No
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b		
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		No
		If "Yes," attach the statement required by General Instruction T.				
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
		• By language in the governing instrument, or				
		• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) CA				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		8b		No
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)? If "Yes," complete Part XIV		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶DOYLEFOUND.ORG				
14	The books are in care of ▶THE FOUNDATION. Telephone no ▶(775) 842-6250. Located at ▶1001 AVENIDA PICO NO C-619 SAN CLEMENTE CA. ZIP +4 ▶92673			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (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)? 1b			
Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>				
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?. 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <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.). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

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

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

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

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?

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

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

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

Total

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

0

Part VIII

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

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

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 PROVIDING SCHOLARSHIPS TO GRADUATES OF THE HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT IN SOUTHERN CALIFORNIA, THE HUNTINGTON BEACH ADULT HIGH SCHOOL IN THE HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT OF SOUTHERN CALIFORNIA, THE WASHOE COUNTY SCHOOL DISTRICT IN NORTHERN NEVADA AND THE WASHOE ADULT HIGH SCHOOL IN THE WASHOE COUNTY SCHOOL DISTRICT IN NORTHERN NEVADA AND GRADUATES OF THE FOLLOWING COMMUNITY COLLEGES IN SOUTHERN CALIFORNIA COASTLINE, CYPRESS, FULLERTON, GOLDEN WEST, IRVINE VALLEY, ORANGE COAST, SADDLEBACK, SANTA ANA OR SANTIAGO CANYON	1,794,301
2 RELIGIOUS, CHARITABLE, SCIENTIFIC TESTING FOR PUBLIC SAFETY, PREVENTION OF CRUELTY TO CHILDREN AND ANIMALS WITHIN THE MEANING OF SECTION 501(C)(3) OF THE IRC	2,536,109
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	54,404,107
b	Average of monthly cash balances.	1b	4,781,460
c	Fair market value of all other assets (see instructions).	1c	13,599,496
d	Total (add lines 1a, b, and c).	1d	72,785,063
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	72,785,063
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,091,776
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	71,693,287
6	Minimum investment return. Enter 5% of line 5.	6	3,584,664

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	3,584,664
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	24,973
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	24,973
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	3,559,691
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	3,559,691
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . .	7	3,559,691

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	3,962,020
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,962,020
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	24,973
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,937,047
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 2013	(c) 2013	(d) 2014
1		Distributable amount for 2014 from Part XI, line 7			
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. 258,196			
c		From 2011. 606,908			
d		From 2012. 205,087			
e		From 2013.			
f		Total of lines 3a through e. 1,070,191			
4		Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 3,962,020			
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. 3,559,691			
e		Remaining amount distributed out of corpus 402,329			
5		Excess distributions carryover applied to 2014 0 0			
		(If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5 1,472,520			
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). 0			
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 1,472,520			
10		Analysis of line 9			
a		Excess from 2010. 258,196			
b		Excess from 2011. 606,908			
c		Excess from 2012. 205,087			
d		Excess from 2013.			
e		Excess from 2014. 402,329			

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
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 organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

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

F PATRICK DOYLE

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 address of the person to whom applications should be addressed

THE FRANK M AND GERTRUDE RDOYLE FOU
1001 AVENIDA PICO SUITE C-619
SAN CLEMENTE, CA 92673
(775) 842-6250
INFO@DOYLEFOUND.ORG

b

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

AN OFFICIAL APPLICATION IS REQUIRED FOR SCHOLARSHIP REQUESTS WHICH IS AVAILABLE ON THE FOUNDATION'S WEBSITE. GUIDELINES FOR GRANT PROPOSALS ARE AVAILABLE ON THE FOUNDATION'S WEBSITE

c

Any submission deadlines

MARCH 1 OF THE YEAR APPLICANT INTENDS TO COMMENCE SCHOOL. MAY 1 OF EACH YEAR FOR GRANT REQUESTS

d

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

CRITERIA FOR SCHOLARSHIPS IS AS FOLLOWS: 1. GRADUATING SENIOR OR PAST GRADUATE OF THE HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT. 2. GRADUATE OR STUDENT OF THE HUNTINGTON BEACH ADULT HIGH SCHOOL IN THE HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT. 3. GRADUATING SENIOR OR PAST GRADUATE OF THE WASHOE COUNTY SCHOOL DISTRICT IN NORTHERN NEVADA. 4. GRADUATE OR STUDENT OF THE WASHOE ADULT HIGH SCHOOL IN THE WASHOE COUNTY SCHOOL DISTRICT IN NORTHERN NEVADA. 5. CURRENT STUDENT, PREVIOUS STUDENT OR GRADUATE OF THE FOLLOWING COMMUNITY COLLEGES IN SOUTHERN CALIFORNIA: COASTLINE, CYPRESS, FULLERTON, GOLDEN WEST, IRVINE VALLEY, ORANGE COAST, SADDLEBACK, SANTA ANA OR SANTIAGO CANYON

Form 990-PF (2014)

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)				
<div>a Paid during the year</div> See Additional Data TableSee Additional Data Table				
<div>Total</div>			<div>▶ 3a</div>	3,749,076
<div>b Approved for future payment</div> See Additional Data Table				
<div>Total</div>			<div>▶ 3b</div>	1,196,185

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship


***** 2016-02-01 *****
 Signature of officer or trustee Date Title
 May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name THOMAS M OGDEN CPA	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00105728
	Firm's name <input checked="" type="checkbox"/> CUPIT MILLIGAN OGDEN & WILLIAMS			Firm's EIN <input checked="" type="checkbox"/> 88-0189498	
	Firm's address <input checked="" type="checkbox"/> 1695 MEADOW WOOD LANE STE 100 RENO, NV 895026511			Phone no (775) 827-5055	


Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
F PATRICK DOYLE	PRESIDENT 4 00	3,000	0	0
26922 CALLE REAL CAPISTRANO BEACH,CA 92624				
DAN O'HANLON	INTERIM TREASURER 2 00	6,545	0	0
PO BOX 1207 LAHAINA,HI 967671207				
MOLLY BROWN	OPERATIONS MANAGER & SECRETARY 50 00	62,401	0	0
26922 CALLE REAL CAPISTRANO BEACH,CA 92624				
KATHLEEN MACKINNON	DIRECTOR 2 00	27,000	0	0
3001 DALE AVENUE COLUMBUS,OH 43209				
DOUG DOYLE	VICE PRESIDENT 2 00	3,000	0	0
32416 CASSINO COURT TEMECULA,CA 925924335				
LAUREN GUNSTONE	DIRECTOR 3 00	5,711	0	0
PO BOX 4547 INCLINE VILLAGE,NV 89450				
NANCY DOYLE	DIRECTOR 2 00	3,000	0	0
447 WILCOX LANE CORVALLIS,MT 59828				
MARYREED ROBERTS	DIRECTOR 2 00	3,000	0	0
56-250 MUIRFIELD VILLAGE LA QUINTA,CA 92253				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ABBAS SYED 2759 ROBB DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	1,919
AGHAJANI EMILIE 18091 CLEARWATER CIRCLE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	3,000
AGRELLA CODY 11200 CARIBOU ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,224
AGUILAR MARTHA 7900 NORTH VIRGINIA STREET NUMBER 115 RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	915
AGUIRRE ALIYA 7731 TRASK AVENUE APARTMENT 201 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,000
AGUIRRE DANIEL 2051 BURNSIDE DRIVE SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	9,865
ALBARRAN ADRIANA 5360 SLOPE DRIVE SUN VALLEY,NV 89433			EDUCATIONAL SCHOLARSHIP	1,000
ALBARRAN ALEXANDRA 5360 SLOPE DRIVE SUN VALLEY,NV 89433			EDUCATIONAL SCHOLARSHIP	625
ALLEN DANA 17901 BOLTON CIRCLE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	3,000
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVENUE HUNTINGTON BEACH,CA 92646			GRANT	30,000
AMUNDSEN BRADEN 4045 PINE STREET APT 1 PHILADELPHIA,PA 19104			EDUCATIONAL SCHOLARSHIP	3,238
ANDERSON GRACE 985 LEAH CIRCLE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,500
ANDERSON STEVEN 12591 WESTMINSTER AVENUE NUMBER 216 GARDEN GROVE,CA 92843			EDUCATIONAL SCHOLARSHIP	1,000
ARANGO NATHAN 6550 TANANA COURT SUN VALLEY,NV 89433			EDUCATIONAL SCHOLARSHIP	5,000
ARREYGUE MICHAEL 9419 AUTUMN LEAF WAY RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	200
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHLAND CITY LIBRARY PO BOX 397 604 MAIN STREET ASHLAND,KS 67831			GRANT	15,000
ASHLAND ELEMENTARY SCHOOL 210 WEST 7TH AVENUE ASHLAND,KS 67831			GRANT	22,000
ASHRAF ZOHEB 7753 TULEAR STREET RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	152
ATACHIAN JAKE 15921 STANDISH LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,500
ATACHIAN JAKE 15921 STANDISH LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,500
BALDING THOMAS 1864 SAMAR DRIVE COSTA MESA,CA 92626			EDUCATIONAL SCHOLARSHIP	5,000
BARKER JAMES 21201 LOCKHAVEN CIRCLE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	1,000
BARKER-HILL AIDAN 1975 PEAVINE ROAD RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	1,000
BARRERA JAZMIN 2120 BIRCH STREET SANTA ANA,CA 92707			EDUCATIONAL SCHOLARSHIP	2,965
BARTHOLOMEW EMI 3715 CALGARY DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,706
BECHTOLD LOGAN 20012 MURAL CIRCLE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	500
BEGBIE LYNSEY 2155 BUCKSKIN DRIVE WASHOE VALLEY,NV 89704			EDUCATIONAL SCHOLARSHIP	731
BERNARDIN JOSHUA 18392 SANTA BELINDA FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
BEST FRIEND ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741			GRANT	50,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741			GRANT	150,000
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIZYAEVA ANASTASIA 16072 SPRINGDALE STREET HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	1,746
BLOSSOM STEPHANIE 720 CARLYLE COURT RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	158
BOND HAILEY 920 CEDAR PLACE COSTA MESA,CA 92627			EDUCATIONAL SCHOLARSHIP	2,983
BOOGAR KAYLA 17772 QUINTANA LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,717
BOSELMAN KATE 6701 CORY DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,279
BRASHEARS NICOLE 441 SOUTH PARKER STREET ORANGE,CA 92868			EDUCATIONAL SCHOLARSHIP	6,000
BRASHEARS TRAVIS 1072 S HAYWORTH AVENUE LOS ANGELES,CA 90035			EDUCATIONAL SCHOLARSHIP	5,000
BRASHEARS TRAVIS 1072 SOUTH HAYWORTH AVENUE LOS ANGELES,CA 90035			EDUCATIONAL SCHOLARSHIP	1,168
BRIGGS CASSIDY 16161 TOMAS LANE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	5,000
BRIGHT LOGAN 5605 BOWDOIN PORTLAND,OR 97203			EDUCATIONAL SCHOLARSHIP	2,701
BROOKS BOBBIE 2650 BAXTER WAY SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	1,000
BRYSON LILY 21421 ANTIGUA LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	712
BUI REGINA 14881 ALCESTER STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	362
BUI THAI 7802 TENTH STREET APARTMENT B WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	979
CALL ASHTON 3060 FAIRLANDS DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,008
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CALVILLO-MASON ANIA 3295 COVENT GARDEN DRIVE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	874
CAMP MAK-A-DREAM PO BOX 1450 MISSOULA,MT 59806			GRANT	75,000
CAMPBELL BRETT 9422 GATESHEAD DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	5,000
CAPONI FRANCESCA 6662 GLEN DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,000
CAPOPNI FRANCESCA 6662 GLEN DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,000
CARE CHEST OF SIERRA NEVADA 7910 NORTH VIRGINIA STREET RENO,NV 89506			GRANT	10,000
CARLSON EVAN 3313 SUSILEEN DRIVE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	2,000
CARLSON JOHN 3313 SUSILEEN DRIVE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	5,000
CARPINI JOSEPHINE 1900 LAVE AVENUE LONG BEACH,CA 90815			EDUCATIONAL SCHOLARSHIP	117
CASA YOUTH SHELTER 10911 REAGAN STREET LOS ALAMITOS,CA 90720			GRANT	100,000
CASS MEGHAN 21352 SAND DOLLAR LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	10,000
CHANG ASHLEY 18343 SANTA JOANANA CIRCLE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	4,000
CHAVEZ IGNACIO 19762 KINGSWOOD LANE HUNTINGTON BEACH,CA 91646			EDUCATIONAL SCHOLARSHIP	1,974
CHAVEZ RICHARD 13862 EDWARDS STREET APT B WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	136
CHAVEZ RICHARD 13862 EDWARDS STREET APARTMENT B WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	692
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEN MIMI 9813 STURGEON AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	6,794
CHEN MIMI 9813 STURGEON AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
CHILDREN'S HOSPITAL OF PHILADELPHIA 3401 CIVIC CENTER BLVD PHILADELPHIA,PA 19104			GRANT	100,000
CHOW JESSICA 16562 HEMLOCK CIRCLE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	4,000
CLARK CHAZ 6114 MESA ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	3,800
CLARK CHAZ 6114 MESA ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,579
CLEMENTS JONATHAN 10947 EL CHINO AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	2,344
CLEMENTS JONATHON 10947 EL CHINO AVE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
CONGDON DEVYN 6302 FIREBEE COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	1,571
COOK TORI 3300 KAUAI COURT APARTMENT H12 RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	414
CORDEIRO KEVIN 16132 MALAGA LANE APT A HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,500
CORDEIRO KEVIN 16132 MALAGA LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,006
CORKETT SIMONE 313 21ST STREET HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	553
CORKILL ZOE 220 EGYPTIAN DRIVE SPARKS,NV 89441			EDUCATIONAL SCHOLARSHIP	2,978
CORREA JASON 7261 CORSICAN DRIVE APARTMENT B HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	981
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CREAGER DANNA 18203 MESA VERDE COURT FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	1,200
CULLEN TREVER 5605 BROOKMEADOW LANE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	10,000
CUMMINS ALLINA 502 E BOONE AVENUE SPOKANE,WA 99258			EDUCATIONAL SCHOLARSHIP	5,000
CUNNINGHAM EVELYN 100 MAYBERRY DRIVE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	5,000
CURTIS ALLISON 1480 SOUTH RURAL ROAD POST OFFICE BOX 5469 SONORA CENTER TEMPE,AZ 85281			EDUCATIONAL SCHOLARSHIP	2,000
CURTIS EMILY 2625 COSIMO COURT SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	2,435
DAI HANG 9862 ASHFORD AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	6,628
DAI HANG 9862 ASHFORD AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	499
DANG JOHNNY 6902 HUMBOLDT AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,851
DAO EMILY 16702 GOLDENWEST STREET APARTMENT 2 HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,089
DAO JENNA 7222 HEIL AVENUE NUMBER 3 HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	10,000
DAVIDSON ALLYN 17192 ERWIN LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	3,000
DAVIDSON ALLYN 17192 ERWIN LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	3,000
DAVIS ERICA 8886 MOCKINGBIRD CIRCLE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	337
DAY ANNA 5821 LANCEFIELD DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	4,000
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DE SANTIAGO CASSANDRA 6091 BANNOCK ROAD WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,000
DEBELLA ANNA 8571 SHADOW LANE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	2,000
DELANNOY BRADEN 1407 CLAY STREET NEWPORT BEACH,CA 92663			EDUCATIONAL SCHOLARSHIP	5,000
DELANNOY CHRISTINA 1407 CLAY STREET NEWPORT BEACH,CA 92663			EDUCATIONAL SCHOLARSHIP	2,000
DENNEY BREANNA 25 EAST QUAIL STREET SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	1,836
DEPREY JUSTIN 6901 WEST ORCHARD STREET APT 208 WEST ALLIS,WI 53214			EDUCATIONAL SCHOLARSHIP	10,000
DISANZO-GRAHAM MIGUEL 6241 WARNER AVENUE SPACE 115 HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	729
DOAN TAM 8631 WESTMINSTER AVENUE APARTMENT B GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	580
DOBIE EVAN 18031 FRESHWATER CIRCLE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	2,000
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 100015004			GRANT	50,000
EDGE GABRIEL PO BOX 6233 RENO,NV 89513			EDUCATIONAL SCHOLARSHIP	5,000
EDGE SAMANTHA POST OFFICE BOX 6233 RENO,NV 89513			EDUCATIONAL SCHOLARSHIP	731
EHRENBERG ASHER 11452 KENSINGTON ROAD LOS ALAMITOS,CA 90720			EDUCATIONAL SCHOLARSHIP	5,000
ELLIFRITZ AUBREE 501 COLLEGE AVENUE CPO 629 WHEATON,IL 60187			EDUCATIONAL SCHOLARSHIP	2,974
ELLIS CARLY 5782 RAPHAEL DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	506
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESTEFANOS MARK 16331 ARLINGTON LANE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	3,000
EVANS ABIGAIL 10 SNOWBALL COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	3,000
EVANS JOSHUA 10 SNOWBALL COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,519
EVINK MISTY 16741 GREEN LANE UNIT D HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	859
FALK LOGAN 163 ROSETTA STONE DRIVE SPARKS,NV 89441			EDUCATIONAL SCHOLARSHIP	925
FALK LOGAN 1885 KEYSTONE AVENUE RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	200
FATHER JOE'S VILLAGES SD 3350 E STREET SAN DIEGO,CA 92102			GRANT	100,000
FAULSTICH SAMANTHA 1785 HAROLD DRIVE RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	1,999
FEY JESSICA 313 11TH STREET APT 7 HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	3,873
FEY JESSICA 313 11TH STREET NUMBER 7 HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	3,400
FITCH CHRISTOPHER PO BOX 86 SUNSET BEACH,CA 90742			EDUCATIONAL SCHOLARSHIP	3,228
FITCH CHRISTOPHER POST OFFICE BOX 86 SUNSET BEACH,CA 90742			EDUCATIONAL SCHOLARSHIP	3,896
FITCH HARRISON POST OFFICE BOX 86 SUNSET BEACH,CA 90742			EDUCATIONAL SCHOLARSHIP	2,000
FLAK SHANNON 8107 18TH WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,169
FORD ALEXANDER 435 EMBER COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	3,000
Total  3a				3,749,076


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Name and address (home or business)				
a <i>Paid during the year</i>				
FREDRICKSON KIRSHA 1160 JONADA PLACE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	15,000
FREDRICKSON KIRSHA 2418 DALTON DRIVE FORT COLLINS,CO 80526			EDUCATIONAL SCHOLARSHIP	25,000
FRIENDS OF ROLLO 2838 GARRISON STREET SAN DIEGO,CA 92106			GRANT	65,000
FUKUMOTO MATTHEW 5301 DARTMOUTH AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	5,786
GAGNEBIN ROBERT PO BOX 12751 NEWPORT BEACH,CA 92658			EDUCATIONAL SCHOLARSHIP	2,551
GALE MICHAEL 8762 CARDINAL AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	3,233
GALLI MARY 15751 WICKLOW LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,680
GANDHI ANUJ 2541 LE CONTE AVENUE BERKELEY,CA 94709			EDUCATIONAL SCHOLARSHIP	4,069
GANDHI NIRAJ 2706 ROBB DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	5,000
GARCIA ALBERTO 2150 CAMELLIA DRIVE RENO,NV 89512			EDUCATIONAL SCHOLARSHIP	194
GARDNER LEIGH 6551 WARNER AVENUE APARTMENT 75 HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,000
GARIN JESSICA 13422 DANVERS WAY WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	4,000
GARRIC ALISHA 2404 SERENA DRIVE RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	294
GARRIC ALISHA 2730 WEST SEVENTH STREET RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	200
GAVIN JACOB 8330 EAST IRONWOOD AVENUE ORANGE,CA 92869			EDUCATIONAL SCHOLARSHIP	7,798
Total  3a				3,749,076

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Name and address (home or business)				
a Paid during the year				
GAVIN JAKE 8330 EAST IRONWOOD ORANGE,CA 92869			EDUCATIONAL SCHOLARSHIP	3,856
GEHRIS BROOKE 441 SOUTH PARKER STREET ORANGE,CA 92868			EDUCATIONAL SCHOLARSHIP	10,000
GEHRIS KELLY 441 SOUTH PARKER STREET ORANGE,CA 92868			EDUCATIONAL SCHOLARSHIP	3,000
GENIUSZ MONICA 10600 ARBOR WAY RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	793
GENIUZ MONICA 10600 ARBOR WAY RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	675
GILMORE MICHAEL 17650 S RENO PARK BLVD SPC 23 RENO,NV 89508			EDUCATIONAL SCHOLARSHIP	2,827
GINSBURG DANIELLE 4690 SOMMERVILLE WAY RENO,NV 89519			EDUCATIONAL SCHOLARSHIP	1,250
GIOMBETTI SARAH 4558 EAGLE MOUNTAIN DRIVE SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	1,000
GLENWRIGHT COLE 5781 PADUA DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	4,500
GLENWRIGHT COLE 5781 PADUA DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	4,500
GOINS HARVEY LEXI 1662 27TH AVENUE SAN FRANCISCO,CA 94122			EDUCATIONAL SCHOLARSHIP	550
GOINS HARVEY LEXI 2239 TARAVAL STREET SAN FRANCISCO,CA 94116			EDUCATIONAL SCHOLARSHIP	55
GONZALES MARIAH 655 NORMAL AVENUE ASHLAND,OR 97520			EDUCATIONAL SCHOLARSHIP	2,000
GONZALES SIERRA 3425 NYE DRIVE WASHOE VALLEY,NV 89704			EDUCATIONAL SCHOLARSHIP	1,553
GREENE BRITTANY 4608 NEIL ROAD NUMBER 258 RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	5,000
Total  3a				3,749,076


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Name and address (home or business)				
a <i>Paid during the year</i>				
GREENE BRITTANY 611 WINDIAN SCHOOL RD 503 PHOENIX,AZ 85013			EDUCATIONAL SCHOLARSHIP	927
GROSS MORGAN 4715 PARKVISTA COURT RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	1,500
GUTIERREZ MIREYA 5221 TENAYA CREEK LANE RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	2,466
GUYON JESSICA 310 NORTH SHELTON STREET BURBANK,CA 91506			EDUCATIONAL SCHOLARSHIP	2,499
HAMBORG JACHIN 21322 SEAFORTH LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,000
HAMPTON SHAWN 4972 VAN BUREN STREET YORBA LINDA,CA 92886			EDUCATIONAL SCHOLARSHIP	236
HARASE MIDORI 10956 OBSIDIAN COURT FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	407
HARDY NICHOLAS 1 GRAN AVENUE BUILDING 170 SAN LUIS OBISPO,CA 93410			EDUCATIONAL SCHOLARSHIP	2,717
HARGER DAVID 2101 QUARTZ CREEK STREET NUMBER 203 LAS VEGAS,NV 89117			EDUCATIONAL SCHOLARSHIP	7,000
HARRINGTON COLE 1055 CALIFORNIA BOULEVARD SAN LUIS OBISPO,CA 93401			EDUCATIONAL SCHOLARSHIP	3,500
HARRIS SABRENA 5880 SIDEHILL DRIVE SUN VALLEY,NV 89433			EDUCATIONAL SCHOLARSHIP	909
HARTING ALLISON 1355 BELFORD DRIVE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	704
HARTMAN RICHARD 5841 AMBUSH RIDGE DRIVE SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	4,165
HARVEY ELIZAVETA 20281 WIND CAVE LN HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,388
HATEFI SAREER 2312 RED MAPLE COURT RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	1,000
Total  3a				3,749,076


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Name and address (home or business)				
a <i>Paid during the year</i>				
HAUG NATHANIEL 1500 SHASTA DRIVE APARTMENT 109 DAVIS,CA 95616			EDUCATIONAL SCHOLARSHIP	2,000
HAWTHORNE KAITLYN 40 ALYSSUM COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,000
HENDERSON SHANE 1804 MOONLIT COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	164
HENSLEY ALISON 8761 CLIFFSIDE DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	3,000
HERMANN KATJA 950 MARSH AVENUE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	5,000
HERRERA AMY 1329 BUTLER STREET RENO,NV 89512			EDUCATIONAL SCHOLARSHIP	224
HIBBARD THOMAS 10566 MOSS WOOD COURT RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	2,781
HIER KATERINA 17440 BUSHARD STREET APARTMENT 12 FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	1,426
HILL EMILY 2310 ADARA COURT SPARKS,NV 89441			EDUCATIONAL SCHOLARSHIP	3,000
HO DIANA 14592 BENCHLEY CIR WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,500
HOANG MARIA 7171 21ST STREET NUMBER 10 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,371
HOFFMAN ETHAN 10800 RUSHING FLUME DRIVE RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	3,330
HUANG ALLIE 5032 DUNCANNON AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,000
HUNTER AMANDA 417 OSWEGO AVENUE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	3,778
HUNTER EMALY 13311 ANAWOOD WAY WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,500
Total			3a	3,749,076


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a <i>Paid during the year</i>				
HUNTER EMALY 417 OSWEGO AVENUE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	1,500
HUNTER JOSEPH 1940 16TH STREET NUMBER 0203 NEWPORT BEACH,CA 92663			EDUCATIONAL SCHOLARSHIP	7,437
HUSTED RYAN 10272 KUKUI DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	3,201
HUYNH BRIAN 4033 KINGS ROW RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	2,500
HUYNH BRIAN 4033 KINGS ROW RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	1,250
HUYNH KELLY 13361 JACKSON STREET GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	4,818
HWANG CHARLENE 7121 STONEWOOD DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	10,000
HWANG CHARLENE 7121 STONEWOOD DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	5,000
IRRA ERIC 1170 BERRUM LANE APARTMENT A RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	2,035
ISOGAWA ALYSSA 18022 SHOREVIEW CIRCLE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	4,000
JOIN 578 EAST MAIN STREET COLUMBUS,OH 43215			GRANT	100,000
JACKSON BROOKE 145 ANDALUCIA COURT SPARKS,NV 89441			EDUCATIONAL SCHOLARSHIP	1,983
JACKSON HUNTER 17372 ALTA VISTA CIRCLE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,686
JAHANSOUZ ALLISON 9082 CHRISTINE DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	10,000
JEAN ALEX 16411 SILVER LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,090
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JENKINS MICHAEL 220 MOGUL MOUNTAIN DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,500
JENKINS MICHAEL 220 MOGUL MOUNTAIN DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	1,672
JENKINS RICHARD 220 MOGUL MOUNTAIN DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,857
JENSEN KATHERINE 7650 E 32ND STREET N APT 307 WICHITA,KS 67226			EDUCATIONAL SCHOLARSHIP	6,046
JIMMONS LIANN 4471 OUTRIGGER CIRCLE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	4,000
JIMMONS LIANN 7795 LORI DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	4,000
JONES ADAM 9349 SHRIKE AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	2,500
JONES BRANDI 4531 SCENARIO DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	4,750
JONES COLBEE 4597 VILLAGE GREEN PARKWAY RENO,NV 89519			EDUCATIONAL SCHOLARSHIP	1,500
JONES COLBEE 4597 VILLAGE GREEN PKY RENO,NV 89519			EDUCATIONAL SCHOLARSHIP	1,500
JONES TRAE POST OFFICE BOX 52500 SPARKS,NV 89435			EDUCATIONAL SCHOLARSHIP	5,000
KAROLRONNI 6501 ESTA CIRCLE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	547
KERN SHANE 13372 IOWA STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,000
KESLER KYLEIGH 16792 PACIFIC COAST HIGHWAY SUNSET BEACH,CA 90742			EDUCATIONAL SCHOLARSHIP	3,000
KIM YOSEPH 3247 TOPAZ LANE FULLERTON,CA 92831			EDUCATIONAL SCHOLARSHIP	843
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KINGSBURY OLIVIA 3225 KINSROW AVENUE NUMBER 73 EUGENE, OR 97401			EDUCATIONAL SCHOLARSHIP	2,500
KISNER AAREN 511 CALIFORNIA STREET APARTMENT 2 HUNTINGTON BEACH, CA 92648			EDUCATIONAL SCHOLARSHIP	1,500
KOCHANOWSKI BRIANNE 8792 LAUDER CIRCLE HUNTINGTON BEACH, CA 92646			EDUCATIONAL SCHOLARSHIP	3,000
KOCHANOWSKI BRIANNE 8792 LAUDER CIRCLE HUNTINGTON BEACH, CA 92646			EDUCATIONAL SCHOLARSHIP	1,117
KOCHANOWSKI KATRINA 8792 LAUDER CIRCLE HUNTINGTON BEACH, CA 92646			EDUCATIONAL SCHOLARSHIP	4,000
KOCHANOWSKI KATRINA 8792 LAUDER CIRCLE HUNTINGTON BEACH, CA 92646			EDUCATIONAL SCHOLARSHIP	740
KOENKER BRITTANY 1055 CALIFORNIA BOULEVARD SAN LUIS OBISPO, CA 93401			EDUCATIONAL SCHOLARSHIP	9,871
KONO DEREK 9812 SALINE DRIVE HUNTINGTON BEACH, CA 92646			EDUCATIONAL SCHOLARSHIP	2,500
KRMPOTIC ALEXA 956 DOLCE DRIVE SPARKS, NV 89434			EDUCATIONAL SCHOLARSHIP	1,500
KRUPKA JENNIFER 885 MACKEY COURT RENO, NV 89512			EDUCATIONAL SCHOLARSHIP	817
LAM SOPHIA 10921 LA BATISTA AVENUE FOUNTAIN VALLEY, CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
LANGE MACKENZIE 15870 TOLL ROAD RENO, NV 89521			EDUCATIONAL SCHOLARSHIP	1,200
LAVELLE GREGORY 919 NEVADA STREET RENO, NV 89503			EDUCATIONAL SCHOLARSHIP	1,000
LAX KELLY-ANN 2265 NORTH ROCK BOULEVARD SPARKS, NV 89431			EDUCATIONAL SCHOLARSHIP	300
LE ANH 14521 NEWLAND STREET MIDWAY CITY, CA 92655			EDUCATIONAL SCHOLARSHIP	4,881
Total  3a				3,749,076


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LE MINH THU 19742 WESTWINDS LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	1,980
LE QUINN 17056 GREENLEAF STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	1,000
LE THUY-VI 14272 HOOVER STREET NUMBER 30 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,500
LE TUONG-VY 14272 HOOVER STREET NUMBER 30 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	6,600
LE VIET-LONG 8802 WILLIAMSBURG AVE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,000
LE WILLIAM 10632 DESSER LANE ANAHEIM,CA 92804			EDUCATIONAL SCHOLARSHIP	486
LEE ALEXANDRIA 4015 ENOS WAY SUN VALLEY,CA 89433			EDUCATIONAL SCHOLARSHIP	700
LEE KIANNA 16062 BALLANTINE LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	3,000
LEE LEIGHA 1877 EL RANCHO DRIVE APT 108 SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	2,101
LEE LEIGHA 2991 JAKE STREET RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	2,872
LEIGH ALLANA 19846 KESWICK LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,844
LEWIS JACOB 3577 13TH AVENUE NORTH APARTMENT 104 GRAND FORKS,ND 58202			EDUCATIONAL SCHOLARSHIP	2,000
LEWIS JACOB 518 OXFORD STREET GRAND FORKS,ND 58203			EDUCATIONAL SCHOLARSHIP	1,343
LIM SHELBY 11032 PARSLEY PLACE GARDEN GROVE,CA 92840			EDUCATIONAL SCHOLARSHIP	1,500
LOPEZ-GUZMAN ALFREDO 1410 SULLIVAN LANE NUMBER 312 SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	380
Total  3a				3,749,076


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Name and address (home or business)				
a Paid during the year				
LOPP KATHLEEN 14721 JEFFERSON STREET MIDWAY CITY,CA 92655			EDUCATIONAL SCHOLARSHIP	7,500
LOVAT JOHN 5031 BLUEJAY CIRCLE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	5,219
LOZADA JANET 7861 CLAY AVENUE APT 9 HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	5,000
LOZADA JANET 7861 CLAY AVENUE APARTMENT 9 HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	2,500
LUE CYNTHIA 177 ANDRADE ROAD SCHOFIELD BARRACKS,HI 96857			EDUCATIONAL SCHOLARSHIP	2,940
LY TIFFANY 15082 CLEMENTE STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,376
MA IRVIN 717 SPANISH SPRINGS ROAD SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	749
MACINTOSH CATHERINE 6870 PAH RAH DRIVE SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	1,753
MAEHARA MATTHEW 17121 COURTNEY LANE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	10,000
MAGHY MICHAEL 8580 EL ARROYO AVE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	10,000
MALINIS ALEXANDER 15421 CEDARWOOD AVENUE MIDWAY CITY,CA 92655			EDUCATIONAL SCHOLARSHIP	2,257
MALINIS ALEXANDER 15421 CEDARWOOD AVENUE MIDWAY CITY,CA 92655			EDUCATIONAL SCHOLARSHIP	123
MALINIS ANDREW 15421 CEDARWOOD AVENUE MIDWAY CITY,CA 92655			EDUCATIONAL SCHOLARSHIP	123
MARKS CONNOR 700 WEST PATRIOT BOULEVARD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	4,266
MASON CHRISTINE 1845 ILLINOIS STREET COSTA MESA,CA 92626			EDUCATIONAL SCHOLARSHIP	3,000
Total  3a				3,749,076


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a Paid during the year				
MAUI CNTY COUNCIL BOYS SCOUTS OF AMERICA 200 LIHOLIHO STREET WAILUKU,HI 96793			GRANT	5,000
MAY JULIA 2390 ELDEN AVENUE APARTMENT F COSTA MESA,CA 92627			EDUCATIONAL SCHOLARSHIP	223
MCALLISTER SEAN 1462 STATE STREET REAR APARTMENT NEWORLEANS,LA 70118			EDUCATIONAL SCHOLARSHIP	20,000
MCDONALD KYLE 6392 TALEGATE DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	958
MCELENEY GUY 21 GENEVA WALK LONG BEACH,CA 90803			EDUCATIONAL SCHOLARSHIP	2,417
MCGINNIS EMMA 8509 TIMARU TRAIL RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	5,000
MCHUGH CASSIDY 21682 IMPALA LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	4,000
MCKENNA MARISA 9178 COLUMBINE AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	3,000
MCKIBBEN IAN 10031 PARLIAMENT AVENUE GARDEN GROVE,CA 92840			EDUCATIONAL SCHOLARSHIP	14,549
MCKIBBEN IAN 1532 E 50TH STREET SAVANNAH,GA 31404			EDUCATIONAL SCHOLARSHIP	6,820
MCMILLEN ALYSSE 4341 DUNDEE ROAD RENO,NV 89519			EDUCATIONAL SCHOLARSHIP	3,000
MCNABB HOLLAND 6522 SEGOVIA CIRCLE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	5,000
MENDELSONH NICHOLAS 3358 MERIDIAN COURT RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	1,000
MERCY HOUSE PO BOX 1905 SANTA ANA,CA 92702			GRANT	10,000
METZGER THOMAS 8501 DOREMERE DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	484
Total  3a				3,749,076


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Name and address (home or business)				
a Paid during the year				
MINNOW LAKE FOUNDATION PO BOX 712435 SANTEE,CA 92072			GRANT	150,000
MISERICORDIA 6300 NORTH RIDGE AVENUE CHICAGO,IL 60660			GRANT	100,000
MOAZEZ MASTANEH 11662 PASEO BONITA LOS ALAMITOS,CA 90720			EDUCATIONAL SCHOLARSHIP	415
MORGAN KIARA 1550 JOY LAKE ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	4,000
MORIYAMA DEREK 9081 SANTIAGO DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	5,000
MUNRO EMILY 4520 GREAT FALLS LOOP RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,000
MURILLO-MARTINEZ YAJAIRA 1683 GAULT WAY SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	521
MURPHY EOIN 18791 REDWOOD STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	3,500
MURPHY FIONA 18791 REDWOOD STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	592
MURPHY FIONA 19791 REDWOOD STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	979
MUSSEHL AMANDA 6800 RABBIT BRUSH CT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,901
MUSSEHL MICHAEL 6800 RABBIT BRUSH CT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,941
MUSSEHL SAMANTHA 6800 RABBIT BRUSH CT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,338
NANCE KRISTEN 15581 WILD CHERRY CIRCLE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	922
NAVARRO CESAR 9460 LADONIA COURT RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	529
Total  3a				3,749,076


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Name and address (home or business)				
a Paid during the year				
NEVAREZ ALEXANDRA 3221 CITY VIEW TERRACE SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	137
NEWMAN LINDSEY 1710 CRESTSIDE COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	2,000
NEWMANLINDSEY 1710 CRESTSIDE COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	947
NGO CHRISTIE 14402 SHIRLEY STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,000
NGO CHRISTOPHER 5998 ALCALA PARK NUMBER 8231 SAN DIEGO,CA 92110			EDUCATIONAL SCHOLARSHIP	5,500
NGO THU 16490 VAN DE VELDE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	999
NGO TIMOTHY 7432 PROSPECT DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	1,947
NGUYEN BELLA 13882 ARIZONA STREET APARTMENT A WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	500
NGUYEN CATHERINE 1716 S HERITAGE CIRCLE ANAHEIM,CA 92804			EDUCATIONAL SCHOLARSHIP	2,000
NGUYEN CATHERINE 1716 S HERITAGE CIRCLE ANAHEIM,CA 92804			EDUCATIONAL SCHOLARSHIP	1,536
NGUYEN JACKSON 8771 HEWITT PLACE GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	1,216
NGUYEN JASON 8116 18TH STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,252
NGUYEN LINCOLN 1339 MASSACHUSETTS AVENUE APARTMENT 102 HUNTINGTON BEACH,CA 92507			EDUCATIONAL SCHOLARSHIP	1,788
NGUYEN LOI 13472 JESSICA DRIVE GARDEN GROVE,CA 92834			EDUCATIONAL SCHOLARSHIP	3,000
NGUYEN MELINDA 8148 13TH STREET APT A WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	607
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NGUYEN MELINDA 8148 13TH STREET APARTMENT A WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,087
NGUYEN MICHAEL 9851 BOLSA AVENUE SPACE NUMBER 69 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,061
NGUYEN MICHELLE 13552 EDWARDS STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	910
NGUYEN OLIVIA 14971 DEANANN PLACE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	40
NGUYEN OLIVIA 14971 DEANANN PLACE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,661
NGUYEN ROSEMARY 5501 TANGIERS DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	5,140
NGUYEN SOPHIE 17511 PUTNEY CIRCLE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	6,000
NGUYEN THUY 13932 CHERRY STREET APARTMENT 4 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,562
NGUYEN VICTORIA 17260 SANTA LUCIA STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	783
NGUYEN-BUI MARIE 14881 ALCESTER STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,288
NICKSIC BRIDGETTE 51 JUNE BERRY IRVINE,CA 92606			EDUCATIONAL SCHOLARSHIP	5,271
NICKSIC BRIDGETTE 51 JUNE BERRY IRVINE,CA 92606			EDUCATIONAL SCHOLARSHIP	1,787
NOLAN NATHANIEL 2615 FURY COURT RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	915
NOLAN NATHANIEL 2615 FURY COURT RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	2,535
NORK RILEY 717 PUTNAM COURT RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	500
Total  3a				3,749,076


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

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Name and address (home or business)				
a <i>Paid during the year</i>				
NORMAN CELINE 1690 VANCE WAY SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	975
NUCKOLLS TERRI-ANN 5044 BRAVO AVENUE RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	263
O'HANLON JAYME 422 14TH STREET HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	5,000
OCEAN INSTITUTE OF DANA POINT 24200 DANA POINT HARBOR DRIVE DANA POINT,CA 92629			GRANT	50,000
OCEAN INSTITUTE 24200 DANA POINT HARBOR DRIVE DANA POINT,CA 92629			GRANT	100,000
OGATA MARISSA 6942 CHURCH CIRCLE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	1,218
OPERATION SAFEHOUSE 9685 HAYES STREET RIVERSIDE,CA 92503			GRANT	20,000
OPPLIGER EVELYNE 2485 KILLINGTON DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	898
OROZCO ALONDRA 2100 CENTENNIAL WAY APARTMENT G RENO,NV 89512			EDUCATIONAL SCHOLARSHIP	1,652
ORR BETHANY 8141 PAWTUCKET DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	1,076
ORTEGA MONICA 2077 RIZZO DRIVE SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	950
OSAKI REED 8831 GALLANT DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,000
OTT SLATER 20371 MANSARD LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	496
OUZON ALBINA 2265 HAZEL ROAD TUSTIN,CA 92780			EDUCATIONAL SCHOLARSHIP	10,000
OZAKI SIERRA 2392 SAPPHIRE RIDGE WAY RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	1,000
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARKER CAITLIN 3212 SHARI WAY SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	734
PARKER NATHANAEL 1785 SHADOW PARK LANE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	1,173
PASSAQUINDICI MARCO 18748 AMBROSE LANE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	1,000
PATTON JAMES 15145 LA BRIANA AVENUE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,000
PAULSEN MATTHEW 14295 DOMINGO COURT RENO,NV 895116617			EDUCATIONAL SCHOLARSHIP	2,071
PBS HAWAII 2350 DOLE STREET HONOLULU,HI 96822			GRANT	50,000
PEARSON CASSIDY 4858 RAMCREEK TRAIL RENO,NV 89519			EDUCATIONAL SCHOLARSHIP	2,366
PENA SAMANTHA 1270 CREEK HAVEN CIRCLE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	237
PENDER AMY 8644 STRUTTER WAY RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	1,000
PENDER AMY 8644 STRUTTER WAY RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	1,000
PENDERGRASS ESTER CHYANN 8611 WASHINGTON AVENUE MIDWAY,CA 92655			EDUCATIONAL SCHOLARSHIP	3,150
PET PARTNERS 875 124TH AVE NE SUITE 101 BELLEVUE,WA 98005			GRANT	20,000
PETERSON HANNAH 1303 B ANDERSON STREET SAN CLEMENTE,CA 92672			EDUCATIONAL SCHOLARSHIP	418
PETS OF THE HOMELESS 206 SOUTH DIVISION STREET CARSON CITY,NV 89703			GRANT	10,000
PHAM AILEEN 13530 EVERGREEN STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,954
Total  3a				3,749,076


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

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Name and address (home or business)				
a <i>Paid during the year</i>				
PHAM ASHLEY 15222 SUMMERWOOD STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,247
PHAM BEVERLY 9402 BEVAN AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	7,000
PHAM BEVERLY 9402 BEVAN AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	7,000
PHAM BIEN 10351 MAST AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,250
PHAM BIEN 13362 NEW HOPE STREET GARDEN GROVE,CA 92843			EDUCATIONAL SCHOLARSHIP	2,510
PHAM SARAH 16131 WALKER CIRCLE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	964
PHAM VI 13742 PACIFIC AVENUE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,000
PHAN CHRISTINE 10174 ASCOT CIRCLE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	504
PHAN DARLENA 6551 SILENT HARBOR DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	4,397
PHAN KAREN 17696 SAN CANDELO STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
PHAN KAREN 17696 SAN CANDELO STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
PHAN RICHARD 8541 MALLARD AVENUE GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	380
PHAN TRANG 14301 JESSICA STREET GARDEN GROVE,CA 928435056			EDUCATIONAL SCHOLARSHIP	4,351
PICOTTE BRITNEY 322 30TH AVENUE APARTMENT 4 SAN FRANCISCO,CA 94121			EDUCATIONAL SCHOLARSHIP	2,619
PORTFOLIO TIMOTHY 5921 LIEGE DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	3,000
Total  3a				3,749,076


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Name and address (home or business)				
a <i>Paid during the year</i>				
PRICE ADDISON 6851 DEFIANCE DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,000
PROVIDENCE SAINT PATRICK HOSPITAL 500 WBROADWAY STREET MISSOULA,MT 59802			GRANT	25,000
QUACH STEVEN 8879 HEWITT PLACE NUMBER 2 GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	1,584
RALLS ALESSANDRO MAURICIO 690 YORI AVENUE RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	1,430
RAMIREZ DAKOTAH 5231 ROSEHILL COURT RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	488
RAMIREZ JENA 1114 DELAWARE APARTMENT A HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	3,000
RAMIREZ SOCORRO 4075 LAUREL PARKWAY RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	2,667
RECHETNIKOVA MARIA 6100 EDINGER AVENUE NUMBER 603 HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	4,745
REESE BRANDON 6131 KELLEY CIRCLE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,500
REILLY CONNOR 8539 ROCKFISH CIRCLE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	4,000
REILLY CONNOR 8539 ROCKFISH CIRCLE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	4,000
REINHARDT BAILIE 465 VANCOUVER COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	705
RESCIGNO MEGAN 5016 E ALBUQUERQUE ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,000
RESENDIZ MARIA 13312 HOOVER STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	459
REYES MIGUEL 8509 OSTRICH CIRCLE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	1,482
Total  3a				3,749,076


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Name and address (home or business)				
a Paid during the year				
REYNOLDS KALEIGH 445 SNOWMASS COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,725
RICE KAYCEE 2409 FLORIDA STREET 3 HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	5,000
RICE KAYCEE 712 ROBINSON STREET NUMBER 1 LOS ANGELES,CA 90026			EDUCATIONAL SCHOLARSHIP	8,000
RICHARDS BRAEDEN 1750 LAKELAND HILLS DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	438
RINALDI EMILY 15100 BROILI DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,000
RINALDI EMILY 15100 BROILI DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,500
RIOS GARRETT 737 WILLIAMS DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	4,000
RIOS- CHAGOLLA GLORIA 4503 MOUNT BACHELOR DRIVE SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	200
ROBINSON HANNAH 9380 HEATHER AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	888
ROBINSON JACK 9380 HEATHER AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	1,747
ROBINSON JULIA 5802 VALLECITO DRIVE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	789
ROBINSON TREVOR 860 AGATE STREET SAN DIEGO,CA 92109			EDUCATIONAL SCHOLARSHIP	1,941
ROY KAITLIN 17721 WRIGHTWOOD LANE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	4,000
RUGGIERI NOELLE 1720 KINGS ROW RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	548
SAAD SAMAR 8810 HUMMINGBIRD AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	2,500
Total  3a				3,749,076

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a Paid during the year				
SAFEHOUSE 9685 HAYES STREET RIVERSIDE,CA 92503			GRANT	100,000
SAGEBRUSH SOCCER CLUB PO BOX 18541 RENO,NV 89511			GRANT	30,000
SANCHEZ ANNE MARIE 17452 KEELSON LANE NUMBER 201 HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,000
SATROPLUS TONY 6384 PARK PLACE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,900
SAUER KILEY 12675 BUCKTHORN LANE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,298
SAUER MARIN 12675 BUCKTHORN LANE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,000
SAVELL ANITA 3282 BENTGRASS DRIVE SPARKS,NV 89413			EDUCATIONAL SCHOLARSHIP	1,244
SAVELL ANITA 3282 BENTGRASS DRIVE SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	957
SCARBOROUGH MELODY 12420 CREEK CREST DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,268
SCARBOROUGH MELODY 12420 CREEK CREST DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,757
SCHOENFELD QUINN 15 AUSTRIAN PINE CIRCLE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,500
SCHOW HOLLY 627 8TH STREET HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	5,000
SCHROCK BREIGHANA 310 17TH STREET NUMBER D HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	539
SCHUSTERICK KAHLINA 12955 THOMAS CREEK ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,500
SCHUSTERICK KAHLINA 12955 THOMAS CREEK ROAD RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,674
Total  3a				3,749,076


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Name and address (home or business)				
a <i>Paid during the year</i>				
SCRIVNER CHRISTOPHER 6721 MELBOURNE DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,267
SCRIVNER ZACHARY 6721 MELBOURNE DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	987
SEAVEY TIMOTHY 616 S FASHION PARK STREET APARTMENT B ORANGE,CA 92866			EDUCATIONAL SCHOLARSHIP	3,070
SECOND CHANCE 6145 IMPERIAL AVENUE SAN DIEGO,CA 92114			GRANT	36,000
SHAKAL ASHLEY 280 NICOLE DRIVE SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	2,500
SHARKOFF SAMANTHA 18752 JOCKEY CIRCLE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	2,000
SHAW-ZORICH KELLIE 14862 ADAMS STREET MIDWAY CITY,CA 92655			EDUCATIONAL SCHOLARSHIP	1,080
SHINAULT MARY 15570 BONANZA LANE RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	2,000
SHIPMAN VANESSA 13482 RICK CIRCLE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	3,000
SHIVELY WYNTER POST OFFICE BOX 17420 RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,000
SIERRA ASSOCIATION OF FOSTER FAMILIES 1301 CORDONE AVENUE SUITES 212 214 RENO,NV 89502			GRANT	135,000
SKILL KARLEY 14245 BANDOLIER COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,063
SMITH KIELEY 5340 COIT DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,530
SOERACHMAT CHRISTOPHER 8183 LARSON AVENUE APARTMENT D GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	674
SOISSON SAMANTHA 8120 SURFLINE DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	3,145
Total  3a				3,749,076


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Name and address (home or business)				
a <i>Paid during the year</i>				
SOLORIO RAMIREZ ANTONIO 245 W 2ND AVENUE SUN VALLEY,NV 89433			EDUCATIONAL SCHOLARSHIP	4,224
SOROA ELIZABETH 14272 HOOVER STREET NUMBER 149 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	901
SOROPTIMIST HOUSE OF HOPE INC POST OFFICE BOX 10555 DESERT HOT SPRINGS,CA 92240			GRANT	25,000
ST VINCENT DE PAUL COUNCIL OF LA 210 NORTH AVENUE 21 LOS ANGELES,CA 90031			GRANT	50,000
STARK VALERIE 10333 CARDINAL AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
STEINKIRCHNER ADAM 17181 APEL LANE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	2,000
STIMAC JARED 8080 SAUNTO COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	1,000
STONE ASHLEY 4070 TRIPLE CREEK COURT RENO,NV 89503			EDUCATIONAL SCHOLARSHIP	2,025
STRETCH TANNER 14345 GHOST RIDER DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	10,491
STUBBS MARISA 17891 DENVALE CIRCLE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	7,500
SULLIVAN THOMAS 5525 TANNERWOOD DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	10,000
SUMMERS CAMERON 17361 DREY LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	212
SWEET AUSTIN 3265 ROXBURY DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	200
SWEET LAUREN 3265 ROXBURY DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	5,000
TAN CONNOR 4611 WELLFLEET DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	8,000
Total			▶ 3a	3,749,076


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

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Name and address (home or business)				
a Paid during the year				
TARROSA APRIL 447 HAMILTON STREET COSTA MESA,CA 92627			EDUCATIONAL SCHOLARSHIP	3,289
TAYLOR HALLIE 14140 SADDLEBOW DRIVE RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	1,000
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM 490 S CENTER STREET RENO,NV 89501			GRANT	50,000
THE BONNSTETTER FAMILY FOUNDATION 17785 N PACESETTER WAY SCOTTSDALE,AZ 85255			GRANT	175,000
THE FIRST TEE OF NORTHERN NEVADA 1575 DELUCCHI LANE SUITE 104 RENO,NV 89502			GRANT	20,000
THOMAS LINDSEY 10322 SHALOM DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	3,867
THOMAS-FRY DAKOTA 552 BALLENTYNE WAY RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	5,000
THOMAS-FRY DAKOTA 552 BALLENTYNE WAY RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	3,413
TOLANJEFF 20151 SOUTH NEW BRITAIN HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	5,000
TORRES RAMIREZ DANIEL 4600 MIRA LOMA DRIVE APARTMENT 18G RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	4,000
TORRES BRIANNA 1545 CARVILLE DRIVE RENO,NV 89512			EDUCATIONAL SCHOLARSHIP	710
TRAN BRYAN 15351 LA SALLE LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,500
TRAN CHRISTINE 10499 APACHE RIVER AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	3,000
TRAN CHRISTINE 10499 APACHE RIVER AVENUE FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	5,000
TRAN CHRISTOPHER 15351 LA SALLE LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	8,000
Total  3a				3,749,076


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRAN EVELYN 7581 WYOMING STREET APT E WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	128
TRAN EVELYN 7581 WYOMING STREET APARTMENT E WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,000
TRAN KYLE 14666 ACACIA STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,046
TRAN LINH 13931 WILSON STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	4,657
TRAN QUINN 7261 NATAL DRIVE WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,113
TRAN YVAN 5531 DOLLAR DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	4,000
TRINH ANH 10212 MORNINGSIDE DRIVE GARDEN GROVE,CA 92843			EDUCATIONAL SCHOLARSHIP	2,681
TRINH KELLY 15082 EDEN STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	2,500
TRUONG JAMES 14372 PURDY STREET WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	3,500
TSAI WILLY 10264 LA HACIENDA AVENUE APARTMENTD FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	14,514
TU JAMIE 1630 CLEMSON ROAD RENO,NV 89502			EDUCATIONAL SCHOLARSHIP	710
UNIVERSITY OF HAWAI'I FOUNDATION 2444 DOLE STREET 101 HONOLULU,HI 96822			GRANT	5,000
UPTON MICHAEL 1728 KRISTIN WAY RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	5,000
UPTON MICHAEL 1928 KRISTIN WAY RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,582
VALADEZ-MARQUEZ SALMA 360 LENWOOD DRIVE SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	115
Total  3a				3,749,076


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Name and address (home or business)				
a Paid during the year				
VALDEZ JERSON 1245 UPTON WAY SPARKS,NV 89431			EDUCATIONAL SCHOLARSHIP	1,283
VALENCIA VALERIE 9631 POLLACK DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,000
VAN LINDSEY 8462 CLARKDALE DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	5,000
VANASSE CARA 6432 FLINT DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	2,500
VANG CALVIN 9702 BOLSA AVENUE NUMBER 89 WESTMINSTER,CA 92683			EDUCATIONAL SCHOLARSHIP	1,061
VANG KATE 7652 ALHAMBRA DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	1,186
VARELA KATIA 780 SOUTHWORTH DRIVE RENO,NV 89512			EDUCATIONAL SCHOLARSHIP	4,500
VASQUEZ CHIARA 17562 CAMERON LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	572
VASQUEZ MAKENZIE 24 CORMORANT COURT SPARKS,NV 89441			EDUCATIONAL SCHOLARSHIP	2,500
VAVRA MITCHELL 4769 COBRA COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	1,000
VAZQUEZ MIRELES MARIA 42 IRIS COURT RENO,NV 89512			EDUCATIONAL SCHOLARSHIP	900
VELAZQUEZ JOCELYN 8111 STANFORD AVENUE NUMBER 27 GARDEN GROVE,CA 92841			EDUCATIONAL SCHOLARSHIP	437
VICE SIERRA 844 RIDGEWOOD DRIVE 3 SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	4,000
VICENTE ERIKA 829 LAKE STREET RENO,NV 89501			EDUCATIONAL SCHOLARSHIP	710
VICENTE ERIKA 829 LAKE STREET RENO,NV 89501			EDUCATIONAL SCHOLARSHIP	321
Total  3a				3,749,076


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIERRA KEANI 2201 BARNES BLVD RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	4,000
VINEYARD NOEL 6831 ISLAND QUEEN COURT SPARKS,NV 89436			EDUCATIONAL SCHOLARSHIP	3,223
VOLO JETT 18032 WESTLAKE CIRCLE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	2,500
VU TRACY POST OFFICE BOX 14434 STANFORD,CA 94309			EDUCATIONAL SCHOLARSHIP	3,000
VU TUYET LAN 13252 NEWLAND STREET GARDEN GROVE,CA 92844			EDUCATIONAL SCHOLARSHIP	699
VUCINIC KIMBERLY 5781 RAPHAEL DRIVE HUNTINGTON BEACH,CA 92649			EDUCATIONAL SCHOLARSHIP	3,000
WALKER RAYNA 20191 PRINCETON CIRCLE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	3,000
WALTER DYLAN 1511 LAKESIDE LANE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	5,000
WALTER DYLAN 1511 LAKESIDE LANE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	5,000
WAN MICHAEL 5260 BELLAZZA COURT RENO,NV 89519			EDUCATIONAL SCHOLARSHIP	2,000
WARNER RACHEL 650 OXBOW COURT RENO,NV 89511			EDUCATIONAL SCHOLARSHIP	2,655
WARRIOR FOUNDATION 1223 1/2 28TH STREET SUITE A SAN DIEGO,CA 92102			GRANT	278,400
WARRIOR FOUNDATION-FREEDOM STATION 1223 1/2 28TH STREET SUITE A SAN DIEGO,CA 92102			GRANT	100,000
WEGREN KALLI 2912 FOX TRAIL DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,500
WEGREN KALLI 2912 FOX TRAIL DRIVE RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,500
Total  3a				3,749,076

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEISS JANE 20122 N NEW BRITAIN LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,500
WEISS JANE 20122 NORTH NEW BRITAIN LANE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	2,500
WELCH IAN 3352 CORY DRIVE RENO,NV 89509			EDUCATIONAL SCHOLARSHIP	1,000
WEST SABRINA 425 SANTORINI IRVINE,CA 92606			EDUCATIONAL SCHOLARSHIP	2,614
WEST SABRINA 506 MARINELLA AISLE IRVINE,CA 92606			EDUCATIONAL SCHOLARSHIP	3,452
WHELOCK TIA 18889 SANTA CATHERINE STREET FOUNTAIN VALLEY,CA 92708			EDUCATIONAL SCHOLARSHIP	2,000
WHITE DOMINIQUE 7440 W 4TH ST TRLR 5 RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	821
WHITE KELTY 7440 W 4TH ST TRLR 5 RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	2,000
WHITE KELTY 7440 WEST FOURTH STREET NUMBER 5 RENO,NV 89523			EDUCATIONAL SCHOLARSHIP	4,646
WICOREK KYLE 6262 BELINGER DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	3,000
WILLIAMS JASON 16372 UNDERHILL LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	4,998
WILLIAMS PHILLIP 16372 UNDERHILL LANE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	3,000
WILSON ALYSSA 550 VERELLI COURT RENO,NV 89521			EDUCATIONAL SCHOLARSHIP	1,000
WILSON BRANDI 19952 CATO CIRCLE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	500
WOLFE JULIANNE 7350 SHERWOOD DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	4,000
Total  3a				3,749,076

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOLFE JULIANNE 7350 SHERWOOD DRIVE HUNTINGTON BEACH,CA 92648			EDUCATIONAL SCHOLARSHIP	1,500
YANCEY RYAN 10251 PUA DRIVE HUNTINGTON BEACH,CA 92646			EDUCATIONAL SCHOLARSHIP	6,500
YOUNG KAPREACE 2438 NAPOLI DRIVE SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	1,203
YOUNG KAPREACE 2438 NAPOLI DRIVE SPARKS,NV 89434			EDUCATIONAL SCHOLARSHIP	3,000
ZEILINGER ROBERT 6401 LARCHWOOD DRIVE HUNTINGTON BEACH,CA 92647			EDUCATIONAL SCHOLARSHIP	666
ZOU GEORGE 1133 WEST BLAINE STREET APARTMENT B RIVERSIDE,CA 92507			EDUCATIONAL SCHOLARSHIP	4,000
ZUNIGA JUNELLA ADRIENNE 9469 LONG RIVER DRIVE RENO,NV 89506			EDUCATIONAL SCHOLARSHIP	1,413
Total  3a				3,749,076

TY 2014 Accounting Fees Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	22,820	10,269		12,551

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

TY 2014 Depreciation Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC
EIN: 88-0372802

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SHOPPING CENTER	1996-12-30	2,811,633	1,273,643	SL	39 0000000000000	72,093	72,093		
LAND	1996-12-30	1,751,325		L		0	0		
REMODEL	2005-01-01	96,522	23,783	SL	39 0000000000000	2,475	2,475		
BUILDING IMPROVEMENT	2006-03-15	8,584	1,861	SL	39 0000000000000	220	220		
PARKING LOT IMPROVEMENT	2006-03-15	7,951	4,439	SL	15 0000000000000	530	530		
SIGNS REPLACEMENT/UPGRADE	2006-06-15	33,628	33,628	SL	7 0000000000000	0	0		
PARKING LOT	2006-07-15	80,801	43,769	SL	15 0000000000000	5,387	5,387		
BUILDING - D&B	2009-07-02	942,147	120,790	SL	39 0000000000000	24,158	24,158		
LAND - D&B	2009-07-02	557,853		L		0	0		
SHOPPING CENTER - GOLDEN WEST	2014-08-22	497,369	531	SL	39 0000000000000	12,753	12,753		
SHOPPING CENTER - GOLDEN WEST LAND	2014-08-21	625,361		L		0	0		
(2) DESKS, CHAIRS, CABINETS & SHELVES	2000-11-30	1,407	1,407	SL	5 0000000000000	0	0		
CANON COPIER	2000-11-30	857	857	SL	5 0000000000000	0	0		
BUILDING - 3732 LAKESIDE	2003-04-01	406,911	118,687	SL	39 0000000000000	10,434	0		
FRIDGE & ICE MAKER - LAKESIDE	2003-01-08	1,044	1,044	SL	5 0000000000000	0	0		
COPIER/PRINTER C203	2008-08-20	8,677	8,677	SL	5 0000000000000	0	0		
LEATHER CHAIRS (10)	2009-04-06	2,363	1,859	SL	7 0000000000000	338	0		
CARPET - 3732 LAKESIDE	2010-11-23	3,335	1,666	SL	7 0000000000000	476	0		
PAINTING - 3732 LAKESIDE	2010-11-24	1,020	520	SL	7 0000000000000	146	0		
WINDOW COVERINGS	2010-11-16	1,033	518	SL	7 0000000000000	148	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAPTOP COMPUTER (PATRICK)	2012-05-31	880	440	SL	5 0000000000000	176	0		
LAPTOP COMPUTER (DOUG)	2012-05-31	1,297	648	SL	5 0000000000000	259	0		
LAPTOP COMPUTER (MARYREED)	2012-05-31	1,373	687	SL	5 0000000000000	275	0		
LAPTOP COMPUTER (MOLLY)	2012-05-31	1,373	687	SL	5 0000000000000	275	0		
COMPUTER (DAN)	2012-10-03	864	324	SL	5 0000000000000	173	0		
COMPUTER (NANCY)	2012-11-26	894	335	SL	5 0000000000000	179	0		
COMPUTER	2013-06-25	902	203	SL	5 0000000000000	180	0		
COMPUTER	2013-06-25	903	204	SL	5 0000000000000	181	0		

TY 2014 Explanation of Non-Filing with Attorney General Statement

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Statement: NEVADA STATE ATTORNEY GENERAL'S OFFICE DOES NOT REQUIRE
A FORM TO BE FILED.

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

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
FURNITURE	2000-11	DONATED	2015-08			1,407		0		1,407

TY 2014 Investments - Land Schedule**Name:** THE FRANK M AND GERTRUDE R DOYLE

FOUNDATION INC

EIN: 88-0372802

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SHOPPING CENTER	2,811,633	1,345,736	1,465,897	
LAND	1,751,325	0	1,751,325	
REMODEL	96,522	26,258	70,264	
BUILDING IMPROVEMENT	8,584	2,081	6,503	
PARKING LOT IMPROVEMENT	7,951	4,969	2,982	
SIGNS REPLACEMENT/UPGRADE	33,628	33,628	0	
PARKING LOT	80,801	49,156	31,645	
BUILDING - D&B	942,147	144,948	797,199	
LAND - D&B	557,853	0	557,853	
SHOPPING CENTER - GOLDEN WEST	497,369	13,284	484,085	
SHOPPING CENTER - GOLDEN WEST LAND	625,361	0	625,361	

TY 2014 Investments - Other Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DUE FROM RENTAL ACTIVITY	AT COST	233,758	233,758

TY 2014 Land, Etc. Schedule**Name:** THE FRANK M AND GERTRUDE R DOYLE

FOUNDATION INC

EIN: 88-0372802

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
CANON COPIER	857	857	0	
BUILDING - 3732 LAKESIDE	406,911	129,121	277,790	
FRIDGE & ICE MAKER - LAKESIDE	1,044	1,044	0	
COPIER/PRINTER C203	8,677	8,677	0	
LEATHER CHAIRS (10)	2,363	2,197	166	
CARPET - 3732 LAKESIDE	3,335	2,142	1,193	
PAINTING - 3732 LAKESIDE	1,020	666	354	
WINDOW COVERINGS	1,033	666	367	
LAPTOP COMPUTER (PATRICK)	880	616	264	
LAPTOP COMPUTER (DOUG)	1,297	907	390	
LAPTOP COMPUTER (MARYREED)	1,373	962	411	
LAPTOP COMPUTER (MOLLY)	1,373	962	411	
COMPUTER (DAN)	864	497	367	
COMPUTER (NANCY)	894	514	380	
COMPUTER	902	383	519	
COMPUTER	903	385	518	

TY 2014 Legal Fees Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,044	2,892		152

TY 2014 Other Decreases Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	629,328

TY 2014 Other Expenses Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	9,516	1,903		7,613
INSURANCE - LIABILITY	1,325	1,325		0
INFORMATION TECHNOLOGY	12,663	633		12,030
GENERAL & ADMINISTRATIVE	41,048	41,048		0
GENERAL & ADMINISTRATIVE - D&B	15,099	15,099		0

TY 2014 Other Income Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	12,893	12,893	12,893
SCHOLARSHIP REIMBURSEMENTS	56,257	56,257	56,257

TY 2014 Other Increases Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Description	Amount
PRIOR YEAR SCHOLARSHIP FORFEITURES	233,024
PRIOR YEAR SCHOLARSHIPS PAID	827,738

TY 2014 Other Liabilities Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Description	Beginning of Year - Book Value	End of Year - Book Value
DEPOSITS	1,309	0

TY 2014 Other Professional Fees Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE	29,429	29,429		0

TY 2014 Taxes Schedule

Name: THE FRANK M AND GERTRUDE R DOYLE
FOUNDATION INC

EIN: 88-0372802

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	51,867	51,867		0
STATE TAX	185	185		0
PAYROLL TAXES	7,112	1,778		5,334
	0	0		0
PROPERTY TAX	65,783	65,783		0
PROPERTY TAX - D&B	15,426	15,426		0