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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

2015 Open to Public Inspection

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2015 or tax year beginning , 2015, and ending . 20 A Employer Identification number Name of foundation THE LIONEL & DEBRA D'LUNA FAMILY FOUNDATION 33-0931291 Number and street (or P O. box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 12 IVY GLEN 714-368-1373 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ **IRVINE, CA 92620** ☐ Initial return of a former public charity D 1. Foreign organizations, check here . . . ▶ ☐ **G** Check all that apply: Initial return Final return ☐ Amended return 2. Foreign organizations meeting the 85% test, ☐ Address change ☐ Name change check here and attach computation . E If private foundation status was terminated under H Check type of organization: Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here . . . ▶ 🔲 ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation Fair market value of all assets at J Accounting method: ✓ Cash ☐ Accrual If the foundation is in a 60-month termination end of year (from Part II, col. (c), under section 507(b)(1)(B), check here Other (specify) line 16) ▶ \$ 429,558 (Part I, column (d) must be on cash basis.) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (c) Adjusted net for chantable (b) Net investment amounts in columns (b), (c), and (d) may not necessarily equal expenses per income purposes income books the amounts in column (a) (see instructions).) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1 172,260 2 Check ► ☐ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 8,774 8,774 52 Gross rents Net rental income or (loss) b Net gain or (loss) from sale of assets not on line 10 Revenue Gross sales price for all assets on line 6a b 7 Capital gain net income (from Part IV, line 2) . . 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances **b** Less: Cost of goods sold . . . Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 . 181,034 8.774 13 Compensation of officers, directors, trustees, etc. n Expenses Other employee salaries and wages 14 15 Pension plans, employee benefits 16a Legal fees (attach schedule) . . Accounting fees (attach schedule) Administrative Other professional fees (attach schedule) 17 18 92 19 Depreciation (attach schedule) and depletion Occupancy . (2) . APR (3 8 2015) 20 21 Travel, conferences, and meetings and / 22 Printing and publications GDEN Other expenses (attach schedule 23 Operating 24 Total operating and administrative expenses. Add lines 13 through 23 92 n Contributions, gifts, grants paid 25 14,000 14,000 26 Total expenses and disbursements. Add lines 24 and 25 14,092 14,000 27 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements а 166,942 Net investment income (if negative, enter -0-) . 8,774

Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Part II		Attached schedules and amounts in the description column	Beginning of year (a) Book Value	End o	, <u> </u>			
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(b) Book Value	(c) Fair Market Value				
	1	Cash—non-interest-bearing	126,494	76,320	76,320			
	2	Savings and temporary cash investments						
	3	Accounts receivable ►		1				
		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		j				
		disqualified persons (attach schedule) (see instructions)						
	7	Other notes and loans receivable (attach schedule) ▶						
		Less: allowance for doubtful accounts ▶						
ts	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
Ä	10a	Investments—U.S. and state government obligations (attach schedule)						
1	b	Investments—corporate stock (attach schedule)	145,655	362,771	353,238			
	С	Investments—corporate bonds (attach schedule)						
i	11	Investments—land, buildings, and equipment: basis ▶			-			
		Less: accumulated depreciation (attach schedule) ▶						
	12	Investments—mortgage loans						
	13	Investments—other (attach schedule)						
	14	Land, buildings, and equipment: basis ▶						
		Less: accumulated depreciation (attach schedule) ▶						
	15	Other assets (describe ►)						
	16	Other assets (describe ►) Total assets (to be completed by all filers—see the						
		instructions. Also, see page 1, item l)	272,149	439,091	429,558			
	17	Accounts payable and accrued expenses						
y,	18 19	Grants payable						
tie		Deferred revenue						
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons						
Liabilities	21	Mortgages and other notes payable (attach schedule)						
_	22	Other liabilities (describe						
	23	Total liabilities (add lines 17 through 22)	0	0				
တ		Foundations that follow SFAS 117, check here ▶ □						
Ce		and complete lines 24 through 26 and lines 30 and 31.						
an	24	Unrestricted						
3al	25	Temporarily restricted						
P	26	Permanently restricted						
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶ □						
ī		and complete lines 27 through 31.						
0	27	Capital stock, trust principal, or current funds	259,603	476,719				
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0				
188	29	Retained earnings, accumulated income, endowment, or other funds	12,546	-37,628				
ťΑ	30	Total net assets or fund balances (see instructions)	272,149	439,091				
S	31	Total liabilities and net assets/fund balances (see		1				
	****	instructions)	272,149	439,091				
_	rt III	Analysis of Changes in Net Assets or Fund Balances						
7		al net assets or fund balances at beginning of year-Part II, column of year-Part II, column of year figure reported on prior year's return)		-				
_		-of-year figure reported on prior year's return)			272,149			
_			166,942					
	3 Other increases not included in line 2 (itemize) ▶ 3							
_		lines 1, 2, and 3			439,091			
5	Dec	reases not included in line 2 (itemize) ► Il net assets or fund balances at end of year (line 4 minus line 5)—I	D_4 0 _ 1 _ 4 \ 2	5	0			
6	lota	il net assets or tund balances at end of year (line 4 minus line 5)—I	rart II, column (b), lir	ne 30 6	439,091			

Part	(a) List and describe the	e kind(s) of property sold (e.g., real estate se; or common stock, 200 shs. MLC Co.)	э,	ine	(b) How acquired P-Purchase D-Donation		Date acquired to., day, yr)	(d) Date sold (mo , day, yr.)
1a								
<u>b</u>						ļ		
С	•							
d			<u> </u>					
е						<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis ise of sale			n or (loss) (f) minus (g)
<u>a</u>						ļ		
<u> </u>								
C								
d								
е						<u> </u>		
	Complete only for assets sho	wing gain in column (h) and owned	by the found	ation	on 12/31/69	ł		l. (h) gain minus
	(i) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69			of col. (i) (j), if any		col. (k), but no Losses (f	t less than -0-) or from col. (h))
a_								
b						<u> </u>		·
<u> </u>								·
<u>d</u>						<u> </u>		<u>-</u>
е								
2	Capital gain net income or		also enter , enter -0- i			2		
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c) (see instruc	ctions). If	(loss),	enter -0- in \			
Part		er Section 4940(e) for Redu				3		·
Was t		section 4942 tax on the distribu qualify under section 4940(e). D				base (period?	☐ Yes ☐ No
1		ount in each column for each yea				aking	any entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b)			(c) nonchantable-use a	-	Dis	(d) tnbution ratio divided by col. (c))
	2014		8,000		16	2.925		0.049102
	2013		5,700			9,311		0.044080
	2012		500	-		7,448		0.003638
	2011		5,500		· · · · · · · · · · · · · · · · · · ·	8,482		0.039716
	2010		4,350			3,572		0.032567
2	Total of line 1, column (d)						2	0.169103
3		for the 5-year base period—divi dation has been in existence if le			ne 2 by 5, or by 	the .	3	0.033820
4	Enter the net value of non	charitable-use assets for 2015 f	rom Part X	, line (5	•	4	272,252
5	Multiply line 4 by line 3						5	9,208
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)	•	. <i>.</i>	•	6	88
7	Add lines 5 and 6			•			7	9,296
8		ons from Part XII, line 4				that n	8 art using a 1	14,000
	Part VI instructions.		+ 19 111		, tomplete	P		

Page	4

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see i	nstru	ction	ns)				
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1.							
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		1					
b								
	here ► ✓ and enter 1% of Part I, line 27b							
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-)		_0					
3	Add lines 1 and 2		88					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0					
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		88					
6	Credits/Payments:							
а	2015 estimated tax payments and 2014 overpayment credited to 2015 6a		ļ					
b	Exempt foreign organizations—tax withheld at source 6b		[
С	Tax paid with application for extension of time to file (Form 8868) . 6c 6c		-					
d	Backup withholding erroneously withheld							
7	Total credits and payments. Add lines 6a through 6d		0					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		88					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10							
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded 11							
1a	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	·	Yes	No				
10	participate or intervene in any political campaign?	1a	103	√				
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	·a						
	Instructions for the definition)?	1b	}	1				
	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.							
С	Did the foundation file Form 1120-POL for this year?	1c		✓				
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:							
	(1) On the foundation. ► \$ (2) On foundation managers. ► \$							
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$							
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		✓				
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		1				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1				
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		✓				
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	1					
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	1					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)							
	CA	1						
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	1					
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"							
	complete Part XIV	9		1				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			_				
	names and addresses	10	lacksquare					

Part	VII-A Statements Regarding Activities (continued)					
44	As an about the same did the foundation directly as indirectly own a controlled entity within the		Yes	No		
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		\		
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)					
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12	7	✓		
	Website address ▶					
14	The books are in care of ► LIONEL D'LUNA Telephone no. ► 71	-368-	1373			
	Located at ► 12 IVY GLEN, IRVINE, CA ZIP+4 ►	92620)	 -		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	• •	•	- LJ		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority		Yes	No		
	over a bank, securities, or other financial account in a foreign country?	16		1		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					
Dort	the foreign country ► VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
Part	VII-3 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):					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes . No					
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?					
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes		- 1			
	(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)?					
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		Į			
	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.)					
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					
С	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 2015?	1c		1		
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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?					
	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				
С	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?					
b	If "Yes," did it have excess business holdings in 2015 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 2015.)	3b				
4a		4a		1		
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 2015?	4b				

Page	ŧ

Part		-B	Statements Regarding Activities			4720	May Be R	equire	ed (conti	nued)			
5à			e year did the foundation pay or incur a							_			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? .									1			
	• •		- · · · · · · · · · · · · · · · · · · ·						_	·		1	Í
			tly or indirectly, any voter registration dr						☐ Yes	✓ No	1		l
			de a grant to an individual for travel, stu de a grant to an organization other tha						☐ Yes	✓ No			Į
						_			Yes	√ No			İ
			de for any purpose other than religious										1
	purposes, or for the prevention of cruelty to children or animals?							1		İ			
b			swer is "Yes" to 5a(1)-(5), did any of the							ribed in			İ
	_	_	ns section 53.4945 or in a current notice	_	-		-	uctions))?	• • •	5b	 	
_			tions relying on a current notice regardi										· I
G			swer is "Yes" to question 5a(4), does t it maintained expenditure responsibility							□No			
			attach the statement required by Regula		-			•	□ 169				İ
6a			oundation, during the year, receive any					emiums	;				l
			sonal benefit contract?						☐ Yes	✓ No			ł
b			oundation, during the year, pay premiur	ns, dire	ctly or indired	ctiy, on	a personal	benefit	t contract	?.	6b		1
			o 6b, file Form 8870.										ĺ
			ne during the tax year, was the foundation did the foundation receive any proceed						Yes		7b		İ
Part			Information About Officers, Direct									ees.	
		_	and Contractors	, .				,				,	
_1	Lis	t all o	fficers, directors, trustees, foundatio	n mana	gers and th	eir con	pensation	(see ii	nstructio	ns).			
_			(a) Name and address		e, and average rs per week		ripensation of paid,		Contribution yee benefit		(e) Expe		
			· · · · · · · · · · · · · · · · · · ·		ed to position	en	ter -0-)	and defe	erred compe	ensation	outer.	allowan	
LIONE			MAIP OR OCCO	0050									_
DEBR/			/INE, CA 92620	PRESI	DENT 0.0		0			0			0
		~	/INE, CA 92620	CFO/SI	ECTY 0.0		0			o			0
					 								
													
2	Co	mnen	sation of five highest-paid employe	e (oth	er than thos	e incl	ided on li	ne 1-	see instr	uctions	a) If n	one	enter
-		ONE.		co (ou	CI LIIGII GIO	, , , , , ,	uuou on n				<i>.,</i>	 ,	J,
					(b) Title, and a	verage			(d) Contrib		(-) F		
((a) Na	ame and	d address of each employee paid more than \$50,00	00	hours per v	veek -	(c) Comper	sation	employee plans and	deferred	(e) Expe	aliowan	
									compen	sation			
NONE					1								
											ı		
					{				}				
			,		ļ				 				
					1								
Total	num	ber of	f other employees paid over \$50,000 .			· · ·			· · ·	. ▶		0	
			······································								Form 99		(2015)

Dana	•

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I	Employees,
3 Five h	and Contractors (continued) Ighest-paid independent contractors for professional services (see instructions). If none, enter "NO	NF."
<u> </u>	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE ·		
		
Total numbe	r of others receiving over \$50,000 for professional services	
Part IX-A	Summary of Direct Charitable Activities	
List the foun	dation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of and other beneficiaries served, conferences convened, research papers produced, etc.	of Expenses
1 N/A		
2		
~~~~~~		
3		<del></del>
		·-
		·-
4		
D 1V D		
Part IX-B	Summary of Program-Related Investments (see instructions) two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	two targest program-related investments made by the foundation during the tax year on lines 1 and 2	Allocia
1 197		
+		-
2		
	,	
	gram-related investments. See instructions.	
3		·-
Total. Add lin	nes 1 through 3	>
		Form <b>990-PF</b> (2015

Part		gn foundatio	ns,
	see instructions.)	г	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
_	purposes:	4-	455.556
a	Average monthly fair market value of securities	1a	175,566
b	Average of monthly cash balances	1b	100,832
C	Fair market value of all other assets (see instructions)	1d	0770 0000
d e	Total (add lines 1a, b, and c)		276,398
e			
2	1c (attach detailed explanation)	2	
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	3	276,398
7	instructions)	4	4 4 4 6
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,146 272,252
6	Minimum investment return. Enter 5% of line 5	6	13,613
Part			13,013
	and certain foreign organizations check here ► □ and do not complete this part.)	our laudion o	
1	Minimum investment return from Part X, line 6	1	13,613
2a	Tax on investment income for 2015 from Part VI, line 5	<del> </del>	10,010
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b	[	
G	Add lines 2a and 2b	2c	88
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,525
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	13,525
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	13,525
	VIII On all Charles District the section of the section of		
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	14,000
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:		
а	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	14,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whether the	foundation
	qualifies for the section 4940(e) reduction of tax in those years.		
		Form <b>99</b>	<b>O-PF</b> (2015)

	90-PF,(2015)		·			Page <b>9</b>
Part	XIII Undistributed Incom	e (see instructio	<del></del>			
1	Distributable amount for 2015 line 7		(a) Corpus	Years prior to 2014	(c) 2014	(d) 2015
2	Undistributed income, if any, as of	ļ				13,525
a	Enter amount for 2014 only .	I .			o	
b	Total for prior years: 20 ,20	)—		0	<del>-</del>	
3	Excess distributions carryover, i					
а	From 2010	o	ļ			
b	From 2011	0				
C	From 2012	0				
d e	From 2014	<u>0</u>				
f	Total of lines 3a through e .	——— <u>"</u>	a			
4	Qualifying distributions for 2015 line 4: ► \$ 14,000					
a	Applied to 2014, but not more to					
	Applied to undistributed income (Election required—see instruction)	ons)		0		
С	Treated as distributions out of c required—see instructions) .		0			
d	Applied to 2015 distributable an	nount				13,525
e	Remaining amount distributed of	· -	475			
5	Excess distributions carryover a		0			
	(If an amount appears in column amount must be shown in column					
6	Enter the net total of eac indicated below:					
а	Corpus. Add lines 3f, 4c, and 4e.		475			
b	Prior years' undistributed incline 4b from line 2b	ome. Subtract		0		
С	Enter the amount of prior years income for which a notice of been issued, or on which the tax has been previously assessed	deficiency has section 4942(a)		o		
d	Subtract line 6c from line amount—see instructions .	L		0		
e	Undistributed income for 2014 4a from line 2a. Taxable instructions	amount-see			0	
f	Undistributed income for 2015. 4d and 5 from line 1. This and distributed in 2016	nount must be				0
7	Amounts treated as distributions to satisfy requirements impose 170(b)(1)(F) or 4942(g)(3) (Ele required—see instructions)	ed by section ction may be	0			
8	Excess distributions carryover applied on line 5 or line 7 (see in		0			
9						
	Subtract lines 7 and 8 from line	6a	475			
10	Analysis of line 9:	Γ				
а	Excess from 2011	o	{			
b	Excess from 2012	0	ļ	i		
c d	Excess from 2013 Excess from 2014	0	)			
-	Excess from 2015	475				

Dogo	4	ſ
Page	- 1	1

Part	XIV Private Operating Founda	tions (see instru	ctions 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				N/	
b	Check box to indicate whether the four	ndation is a private	operating foundat		ction	3) or ( 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 2012	
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
ď	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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:					
а	"Assets" alternative test—enter:  (1) Value of all assets					<del></del>
b	section 4942(j)(3)(B)(i)					
С	"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	n (Complete th	is part only if t	he foundation h	ad \$5,000 or mo	ore in assets at
	any time during the year-	see instruction	ns.)			
1	Information Regarding Foundation					
а	List any managers of the foundation v					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	ian \$5,000). (See s	ection 507(d)(2).)	
	and Debra D'Luna	<del> </del>			<del> </del>	
b	List any managers of the foundation ownership of a partnership or other er					rge portion of the
NONE						
2	Information Regarding Contribution		-			
	Check here ► ✓ if the foundation unsolicited requests for funds. If the fother conditions, complete items 2a, if	oundation makes				
а	The name, address, and telephone nu	mber or e-mail ac	Idress of the perso	on to whom applica	ations should be a	ddressed:
b	The form in which applications should	be submitted and	d information and	materials they sho	uld include:	
С	Any submission deadlines:	····				
d	Any restrictions or limitations on aw factors:	vards, such as b	y geographical ar	reas, charitable fie	elds, kinds of inst	itutions, or other

Part	Supplementary Information (conti	nued)	nd for Eud	turo Bormont	
3	Grants and Contributions Paid During t			ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year				
				!	
SEE A	TTACHED GRANTS & CONTRIBUTIONS LIST				
			'		
	Total		• • •	▶ 3a	14,000
b	Approved for future payment				
NONE					
	Total	<u> </u>	<u> </u>	▶ 3h	<u> </u>
				<del> </del>	

Ente	r gro	oss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by secti	on 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)
1	Pro	gram service revenue:					
	a				ļ	<del></del>	
	b			<u> </u>	ļ		
	C				<del></del>		
	ď						
	e				ļ		
	1	<del></del>	Ĺ <u></u>			<del></del>	
_	_	Fees and contracts from government agencies			ļ		
_		mbership dues and assessments	ļ		<del> </del>		
3		rest on savings and temporary cash investments				<u> </u>	0
4		idends and interest from securities			<b> </b>		8,774
5		rental income or (loss) from real estate:			ļ	····	<u> </u>
		Debt-financed property			ļ		
		Not debt-financed property					
6		rental income or (loss) from personal property	<u></u>		ļ		
7		er investment income					
8		n or (loss) from sales of assets other than inventory			ļ	······································	
9		income or (loss) from special events					
		ss profit or (loss) from sales of inventory					
11	Oth	er revenue: a					
	b						
	C				L		
	d						
	е						
12	Sub	ototal. Add columns (b), (d), and (e)					8,774
	Tot	al. Add line 12, columns (b), (d), and (e)				13	8,774
				-			0,777
_	wor	ksheet in line 13 instructions to verify calculation	s.)				0,774
_	wor	ksheet in line 13 instructions to verify calculation  VI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp			
Pa Lin	wor	ksheet in line 13 instructions to verify calculation  VI-B Relationship of Activities to the A	s.) .ccomplishm	ent of Exemp			
Pa Lin	wor e No	ksheet in line 13 instructions to verify calculation  VI-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur	s.) ccomplishm income is reposes (other than	ent of Exemp orted in column in by providing fur	(e) of Part XVI ads for such purp	-A contributed in oses). (See instruc	
Pa Lin	wor e No	ksheet in line 13 instructions to verify calculation  VI-B Relationship of Activities to the A  Explain below how each activity for which accomplishment of the foundation's exempt pur  THE LIONEL & DEBRA FAMILY FOUNDATION IS	s.) ccomplishm income is repoposes (other than PRIMARILY SU	ent of Exemported in column by providing fur	(e) of Part XVI ads for such purp NDOWMENT FUI	-A contributed in oses). (See instruc	
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Form 99	0-PF (	2015)							Р	age <b>13</b>
Part	XVII		n Regarding Trar rganizations	sfers To and Transaction	ns and	Relationshi	ps With No	ncharit	abie	
1	in se	the organization of	directly or indirectly	engage in any of the followin section 501(c)(3) organization	ng with an	y other orgar section 527, r	ization desc elating to po	ribed litical	Yes	No
а				o a noncharitable exempt orç				İ		
								_	3(1)	<del>                                     </del>
		Other assets .						. 12	1(2)	1
b		er transactions:	a nanaharitahla aya	mat organization				4.	o(1)	
				empt organization					o(2)	1
	(2) Purchases of assets from a noncharitable exempt organization						_	o(3)	+	
	(4) Reimbursement arrangements							0(4)	1	
								. 1t	o(5)	1
	(6) F	Performance of se	ervices or membersh	nip or fundraising solicitation	s			. 1t	(6)	1
				sts, other assets, or paid em					ic	1
d				s," complete the following s						
				ces given by the reporting for						
(a) Line		(b) Amount involved		ement, show in column (d) the hantable exempt organization		nption of transfer				
(a) Line	7110.	(b) Amount involved	N/A	naritable exempt organization	(u) Desc	iption of transfer	5, transactions,	and sname	anangen	101113
		··	INA	······································	-	<del></del>				
		<del></del>			<del></del>					
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			<del> </del>	·		· · · · · · · · · · · · · · · · · · ·				
2a b	desc	cribed in section (		filiated with, or related to, on the than section 501(c)(3))					Yes ☑	No
		(a) Name of organ		(b) Type of organization			(c) Description of	f relationshi	ip	
			·						·	
						<u> </u>				
Sign Here	con	rect, and complete, Decl	faration of preparer (other th		of which prej esident		vledge.	lay the IRS on the the prepared instruction	discuss this arer shown	s return below
	Sig	nature of officer or tru Print/Type preparer		Date Title Preparer's signature	·	Date		, PTIN	j	
Paid			· · · · · · · · · · · · · · · · · · · ·				Check [ self-emp	_  ₫	,	
Prepa			· · · -	<u> </u>		<del></del>	Firm's EIN ▶			
Use (	Uniy	Firm's address ▶	<del></del>	<u> </u>			Phone no.			

## Schedule B

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

**Schedule of Contributors** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number

Name of the organization			Employer identification number				
THE LIONEL & DEBRA D'LUNA FAMILY FOUNDATION				33-0931291			
Organiz	Organization type (check one):						
	_						
Filers o	f:	Section:					
Form 99	90 or 990-EZ	☐ 501(c)( ) (e	nter number) organization				
		☐ 4947(a)(1) nonexe	mpt charitable trust not treated as a private fou	ındation			
		527 political organ	ization				
Form 99	90-PF	✓ 501(c)(3) exempt p	private foundation				
		☐ 4947(a)(1) nonexe	mpt charitable trust treated as a private founda	tion			
		☐ 501(c)(3) taxable p	rivate foundation				
	only a section 501(c)(7	•	I Rule or a Special Rule. on can check boxes for both the General Rule a	and a Special Rule. See			
Genera	l Rule						
<b>7</b>	•	r property) from any on	, or 990-PF that received, during the year, cont e contributor. Complete Parts I and II. See instr	— · · · · · · · · · · · · · · · · · · ·			
Special	Rules						
	regulations under se 13, 16a, or 16b, and	ctions 509(a)(1) and 17 that received from any	1(c)(3) filing Form 990 or 990-EZ that met the 3 0(b)(1)(A)(vi), that checked Schedule A (Form 99 one contributor, during the year, total contributor, Part VIII, line 1h, or (ii) Form 990-EZ, line 1	90 or 990-EZ), Part II, line tions of the greater of (1)			
	contributor, during th	ne year, total contributio	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that ons of more than \$1,000 <i>exclusively</i> for religious prevention of cruelty to children or animals. Cor	, charitable, scientific,			
	literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.  For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions totaling \$5,000 or more during the year						

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

Name of organization	Employer identification number
THE LIONEL & DEBRA D'LUNA FAMILY FOUNDATION	33-0931291

THE LION	EL & DEBRA D'LUNA FAMILY FOUNDATION		33-0931291
Part I	Contributors (see instructions). Use duplicate copies of		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	LIONEL & DEBRA D'LUNA  12 IVY GLEN  IRVINE, CA 92620	\$172,260	Person
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Name of organization

THE LIONEL & DEBRA D'LUNA FAMILY FOUNDATION

33-0931291

THE LIONEL & DEBRA D'LUNA FAMILY FOUNDATION Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (c) FMV (or estimate) (a) No. (d) from Description of noncash property given Date received Part I (see instructions) 3,000 SHARES OF BROADCOM CORPORATION (BRCM) RECEIVED FROM LIONEL & DEBRA D'LUNA __1__ 172,260 12/23/2015 (c) FMV (or estimate) (a) No. (d) (b) from Date received Description of noncash property given (see instructions) Part I (a) No. (c) (d) (b) from FMV (or estimate) Date received Description of noncash property given (see instructions) Part I (a) No. from (c) FMV (or estimate) (d) (b) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (see instructions)

Employer Identification number

Name of organization

HE LION	EL & DEBRA D'LUNA FAMILY FOUNDATION	<b>!</b>			33-0931291	
Part III	Exclusively religious, charitable, e	tc., contributions to	organization	ns described in s	section 501(c)(7), (8), or	
	(10) that total more than \$1,000 for the following line entry. For organiza	the year from any	one contribu	tor. Complete co	iumns (a) through (e) and	
	contributions of \$1,000 or less for the					
	Use duplicate copies of Part III if add			.c. 000 mondonor		
(a) No. from				(n D		
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Desci	ription of how gift is held	
		***********				
-					·	
l		(e) Trans	fer of gift			
	Transferee's name, address, a	nd 7IP + 4	Rei	lationship of trans	feror to transferee	
}	Transieree 3 flame, address, a	III CIL T T	110	addition of dation		
	***************************************					
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Desci	ription of how gift is held	
Part I	(2) 1 4 1000 01 9	(0, 000		(4, 2000)		
		***************************************				
1	(e) Transfer of gift					
İ	(e) Hallster Or gift					
	Transferee's name, address, a	lationship of transf	feror to transferee			
Ī						
1						
(a) No.				<del></del>		
from	(b) Purpose of gift	(c) Use	of gift	(d) Desci	ription of how gift is held	
Part I			<del></del>	<del> </del>		
					<del></del>	
		(e) Trans	fer of gift			
1						
<u> </u>	Transferee's name, address, a	nd ZIP + 4	Re	lationship of trans	feror to transferee	
	***************************************	••••••				
1						
(a) No. from	(h) Dumon of sift	/e\ Llos	of cift	(d) Doops	dation of how aift is hold	
Part I	(b) Purpose of gift	(c) Use	oi giit	(d) Desci	ription of how gift is held	
-		/a\ Tac	for of aift		<u></u>	
		(e) Irans	fer of gift			
	Transferee's name, address, a	nd ZIP + 4	Pal	lationship of trans	feror to transferee	
}			116			
Ì				***************************************		

THE LIONEL & DEBRA D'LUNA FAMILY FOUNDATION	ON 33-0931291
FORM 990-PF CONTRIBUTIONS, GIFTS, GRANTS, ETCLINE 1	C. RECEIVED, PART 1
3,000 SHARES OF BROADCOM CORPORATION (BRCILLIONEL & DEBRA D'LUNA, 12 IVY GLEN, IRVINE, CA	
FAIR MARKET VALUE	172,260
TOTAL TO FM 990-PF, PART 1, LINE 1	172,260
FORM 990-PF DIVIDENDS AND INTEREST FROM SE	ECURITIES, PART 1 LINE 4
SOURCE	AMOUNT
SCHWAB #3553-7596	8,774
TOTAL TO FM 990-PF, PART I, LINE 4	8,774

THE LIONEL & DE	EBRA D'LUNA FAMIL	Y FOUNDATION	33-0931291
FORM 990-PF	TAXES, PA	ART 1 LINE 18	
DESCRIPTION		1	AMOUNT
990-PF FED INVES CA FILING FEE CA REGISTRATIO			57 10 25
TOTAL TO FM 990	PF, PART I, LINE 18	3	92
DESCRIPTION	CORPORA END OF YEAR	BOOK VALUE AMOUNT	FAIR MKT VALUE AMOUNT
INVESTMENTS IN	CORP. STOCK, BEGI	N 145,655	
3,000 SHARES OF	BRCM RECEIVED INCREAS	SE 172,260	
COST OF STOCKS AAPL, CNI, FEYE,	ACQUIRED IN 2015		
	PHK, SNXFX INCREAS	SE 44,856	
INVESTMENTS IN	· ·	SE 44,856 362,771	353,238

CARE HUNGER & POVERTY

151 ELLIS STREET NE ATLANTA, GA 30303

**RELATIONSHIP: NONE** 

ORGANIZATIONAL STATUS: PUBLIC CHARITY

**RELATIONSHIP: NONE** 

1.000

IRVINE PUBLIC SCHOOLS FOUNDATION **EDUCATIONAL** 1,000 18552 MACARTHUR BLVD., SUITE 200 PROGRAM DEVELOPMENT **IRVINE, CA 92612** ORGANIZATIONAL STATUS: PUBLIC CHARITY **RELATIONSHIP: NONE HUNGER & POVERTY** 1,000 **FINCA** 1101 14TH STREET, NW, 11TH FLOOR **WASHINGTON, DC 20005** ORGANIZATIONAL STATUS: PUBLIC CHARITY **RELATIONSHIP: NONE CONCERN AMERICA HUNGER & POVERTY** 1,000 2015 N. BROADWAY SANTA ANA, CA 92706 ORGANIZATIONAL STATUS: PUBLIC CHARITY **RELATIONSHIP: NONE** DOCTORS WITHOUT BORDERS 1,000 **HUNGER & POVERTY** 333 7TH AVE., NEW YORK, NY 10001 ORGANIZATIONAL STATUS: PUBLIC CHARITY **RELATIONSHIP: NONE** USA FOR UNHCR (THE UN REFUGEE AGENCY) HUNGER & POVERTY 1,000 1775 K STREET, SUITE580 WASHINGTON, DC 20006 ORGANIZATIONAL STATUS: PUBLIC CHARITY **RELATIONSHIP: NONE** HABITAT FOR HUMANITY **HUNGER & POVERTY** 1.000 121 HABITAT ST. AMERICUS, GA 31709 ORGANIZATIONAL STATUS: PUBLIC CHARITY **RELATIONSHIP: NONE** 

THE LIONEL & DEBRA D'LUNA FAMII	LY FOUNDATION 33	3-0931291
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE, MD 21201 ORGANIZATIONAL STATUS: PUBLIC ORELATIONSHIP: NONE	HUNGER & POVERTY	1,000
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601 ORGANIZATIONAL STATUS: PUBLIC O RELATIONSHIP: NONE	HUNGER & POVERTY	1,000
TOTAL TO FORM 990-PF, PART XV, LII	NE 3a	14,000
FORM 990-PF PART VII-A LINE 10		
SUBSTANTIAL CONTRIBUTORS		

LIONEL & DEBRA D'LUNA, 12 IVY GLEN, IRVINE, CA 92620 CONTRIBUTED 3,000 SHARES OF BROADCOM CORPORATION (BRCM) ON 12/23/2015 WITH A FAIR MARKET VALUE OF \$172,260