

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

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation LIFERAY FOUNDATION		A Employer identification number 35-2342014	
Number and street (or P O box number if mail is not delivered to street address) 1400 MONTEFINO AVENUE		B Telephone number (see instructions) (626) 367-8598	
City or town, state or province, country, and ZIP or foreign postal code DIAMOND BAR, CA 91765		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,923,337		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	3,087,228			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,478	2,478	2,478	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	3,089,706	2,478	2,478	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	400	0	0	0
	b Accounting fees (attach schedule).	1,314	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	180	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	15,064	0	0	0
	22 Printing and publications				
	23 Other expenses (attach schedule).	15,923	0	0	0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	32,881	0	0	0
	25 Contributions, gifts, grants paid	901,396			901,396
	26 Total expenses and disbursements. Add lines 24 and 25	934,277	0	0	901,396
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,155,429			
	b Net investment income (if negative, enter -0-)		2,478		
	c Adjusted net income (if negative, enter -0-) . . .			2,478	

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		178,049	230,843	230,843
	2	Savings and temporary cash investments		589,842	2,692,494	2,692,494
	3	Accounts receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		308	207	
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶ _____				
		Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans.					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment basis ▶ _____					
	Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)		768,199	2,923,544	2,923,337	
Liabilities	17	Accounts payable and accrued expenses		84		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)		84	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		768,115	2,923,544	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ 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)		768,115	2,923,544	
	31	Total liabilities and net assets/fund balances(see instructions)		768,199	2,923,544	

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	768,115
2	Enter amount from Part I, line 27a	2	2,155,429
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	2,923,544
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,923,544

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a				
b				
c				
d				
e				
(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))	
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)			2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8				

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))
2014	488,219	540,549	0 903191
2013	601,174	611,734	0 982738
2012	69,303	403,499	0 171755
2011	164,921	151,898	1 085735
2010	102,243	103,110	0 991592
2 Totalof line 1, column (d).			2 4 135011
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 827002
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 2,029,673
5 Multiply line 4 by line 3.			5 1,678,544
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 25
7 Add lines 5 and 6.			7 1,678,569
8 Enter qualifying distributions from Part XII, line 4.			8 901,396
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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	50	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	
3 Add lines 1 and 2.	3	50	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	50	
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.	7	0	
8 Enter any 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	9	50	
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 2015 estimated tax ☐ Refunded ☐	11		

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	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file 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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e 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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ CA _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶N/A	13	Yes	
14	The books are in care of ▶THE FOUNDATION Telephone no ▶(626) 367-8598 Located at ▶1400 MONTEFINO AVENUE DIAMOND BAR CA ZIP+4 ▶91765			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes	No

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? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ 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? ☐ Yes ☒ No			
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?(<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>) ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total

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

0

Part VIII

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

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

Total number of others receiving over \$50,000 for professional services. 0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE FOUNDATION WAS CREATED TO SUPPORT CHRISTIAN EVANGELISM, WORLD RELIEF, EDUCATION, SOCIAL WELFARE AND OTHER CHARITABLE PURPOSES. DURING 2015, THE FOUNDATION DONATED TO OVER 20 DIFFERENT NON-FOR-PROFIT ORGANIZATIONS TO SUPPORT ITS EXEMPT PURPOSE	934,277
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 0

Part X

Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	2,060,582
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,060,582
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	2,060,582
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	30,909
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,029,673
6	Minimum investment return.Enter 5% of line 5.	6	101,484

Part XI

Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	901,396
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	901,396
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	901,396

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.				
e From 2014.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ _____				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				
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).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				
d Excess from 2014.				
e Excess from 2015.				

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 2015, enter the date of the ruling.

2008-06-23

b

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

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) 2015	(b) 2014	(c) 2013	(d) 2012	
		2,478	832	877	761	4,948
	b 85% of line 2a	2,106	707	745	647	4,206
	c Qualifying distributions from Part XII, line 4 for each year listed	901,396	488,227	601,183	69,303	2,060,109
	d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
	e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	901,396	488,227	601,183	69,303	2,060,109
3 Complete 3a, b, or c for the alternative test relied upon						
a "Assets" alternative test—enter						
	(1) Value of all assets	2,923,544	767,891	259,057	848,131	4,798,623
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	2,923,337	767,891	259,057	848,131	4,798,416
	b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	67,656	18,018	20,391	13,450	119,515
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)	3,086,845	1,013,000	45,690	510,116	4,655,651
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
	(3) Largest amount of support from an exempt organization					0
	(4) Gross investment income	2,478	832	877	761	4,948

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

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 email address of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	901,396
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	2,478	
4	Dividends and interest from securities.					
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		2,478	0
13	Total. Add line 12, columns (b), (d), and (e).			13		2,478

(See worksheet in line 13 instructions to verify calculations)

[illegible]

l. 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.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

[illegible]

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

2016-08-10

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00554611
Firm's name ☒ BEACH FREEMAN LIM & CLELAND LLP			Firm's EIN ☒ 56-2306396	
Firm's address ☒ 861 PARKVIEW DR N SUITE 200 EL SEGUNDO, CA 90245			Phone no (310) 447-1234	

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
CHARLES MAY	DIRECTOR OF OPERATIONS 12 00	0	0	0
9976 N ANN AVENUE FRESNO, CA 93720				
DENNIS JU	EXECUTIVE DIRECTOR 12 00	0	0	0
20740 TIMBERLINE LN DIAMOND BAR, CA 91789				
BRIAN CHAN	BOARD MEMBER 1 00	0	0	0
3102 CHERRYDALE DRIVE DIAMOND BAR, CA 91765				
BRYAN CHEUNG	BOARD MEMBER 1 00	0	0	0
163 S KINGSLEY DR LOS ANGELES, CA 90004				
EDWIN CHUNG	BOARD MEMBER 1 00	0	0	0
18543 DEVONSHIRE ST 142 NORTHRIDGE, CA 91324				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACCESS PARTNERS 525 A STREET NE WASHINGTON,DC 20002	NONE	PUBLIC CHARITY	EVANGELISM	35,000
ACT BEYOND PO BOX 860548 PLANO,TX 75086	NONE	PUBLIC CHARITY	EVANGELISM	5,000
ALEX'S LEMONADE STAND FOUNDATION 333 E LANCASTER AVE 414 WYNNEWOOD,PA 19096	NONE	PUBLIC CHARITY	CANCER RESEARCH	800
ALEXANDER GRAHAM BELL MONTESSORI SCHOOL 9300 CAPITAL DRIVE WHEELING,IL 60090	NONE	PUBLIC CHARITY	EDUCATION	1,500
AMERICAN BIBLE 101 N INDEPENDENDE MALL PHILADELPHIA,PA 19106	NONE	PUBLIC CHARITY	EVANGELISM	156
AVANT MINISTRIES 10000 N OAK TRAFFICWAY KANSAS CITY,MO 64155	NONE	PUBLIC CHARITY	EVANGELISM	3,000
BAPTIST GLOBAL RESPONSE 402 BNA DR STE 411 NASHVILLE,TN 37217	NONE	PUBLIC CHARITY	NEPAL DISASTER RESPONSE	10,772
BOYS AND GIRLS CLUB OF HAMILTON 2020 GRAND BLVD HAMILTON,OH 45011	NONE	PUBLIC CHARITY	EDUCATION	500
BRANCH OF HOPE 2370 W CARSON STREET TORRANCE,CA 90501	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	500
BRIDGES OF HOPE PO BOX 6947 SANTA BARBARA,CA 90501	NONE	PUBLIC CHARITY	EVANGELISM	250
CHARITY WATER 200 VARICK ST NEW YORK,NY 10014	NONE	PUBLIC CHARITY	BUILD WELL IN ETHIOPIA	12,000
CHILD ABUSE PREVENTION 2390 E ORANGEWOOD ANAHEIM,CA 92805	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	500
CHOONGHYUN MISSIN CHURCH 5005 EDENHURST AVE LOS ANGELES,CA 90039	NONE	PUBLIC CHARITY	EVANGELISM	10,000
COMPASSION 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80997	NONE	PUBLIC CHARITY	SANITATION & EDUCATION OF CHILDREN	2,652
CRY AMERICA PO BOX 850948 BRAINTREE,MA 02185	NONE	PUBLIC CHARITY	EDUCATION	500
Total				901,396

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>				
CURE INTERNATIONAL 701 BOSLER AVE LEMOYNE,PA 17043	NONE	PUBLIC CHARITY	EVANGELISM	100
DESTINY RESCUE 10147 N STATE ROAD 13 SYCARUSE,IN 46567	NONE	PUBLIC CHARITY	HEALTH SERVICES	250
DONORSCHOICE ONE BRIAR RD GOLF,IL 60029	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	500
E3 PARTNERS MINISTRY PO BOX 1053 SEARCY,AR 72145	NONE	PUBLIC CHARITY	EVANGELISM	3,000
EVANGELICAL FREE CHURCH OF DIAMOND BAR 3255 S DIAMOND BAR BLVD DIAMOND BAR,CA 91765	NONE	PUBLIC CHARITY	EVANGELISM	65,000
EXODUS CRY 714 MAIN ST GRANDVIEW,MO 64030	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	50,000
EXTRA LIFE 205 W 700 SOUTH SALT LAKE CITY,UT 84101	NONE	PUBLIC CHARITY	PUBLIC HEALTH	500
FREE WHEELCHAIR MISSION PO BOX 52001 PHOENIX,AZ 85072	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	415
FRIENDS OF ADVENTURE IN MISISONS 3812 GRANDVIEW DR CARROLLTON,TX 75007	NONE	PUBLIC CHARITY	POOR EMPOWERMENT, HEALTH SERVICES AND EDUCATION	10,000
FRONTIER DEVELOPMENT FOUNDATION PO BOX 4492 MOUNTAIN VIEW,CA 94040	NONE	PUBLIC CHARITY	RELIEF FOR VICTIMS OF FLOODING IN RASON	15,000
FRONTIERS PO BOX 60730 PHOENIX,AZ 85082	NONE	PUBLIC CHARITY	EVANGELISM	1,200
GLINTS PO BOX 962 WHEATON,IL 60187	NONE	PUBLIC CHARITY	POOR EMPOWERMENT AND HEALTH SERVICES	5,000
HOPE HARVEST INTERNATIONAL PO BOX 721914 SAN DIEGO,CA 92172	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	12,000
JEWS FOR JESUS 60 HAIGHT ST SAN FRANCISCO,CA 94102	NONE	PUBLIC CHARITY	EVANGELISM	15,000
JONI & FRIENDS 7100 E 50TH ST KANSAS CITY,MO 64129	NONE	PUBLIC CHARITY	EVANGELISM	1,200
Total			3a	901,396

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>				
LAKE AVENUE CHURCH 393 N LAKE AVENUE PASADENA,CA 91101	NONE	PUBLIC CHARITY	DEFENSE CASE AGAINST WROONGFUL IMPRISONMENT IN QATAR	50,000
LIFEBRIDGE PO BOX 129 ASHHBUM,VA 20146	NONE	PUBLIC CHARITY	HEALTH SERVICES	3,000
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DRIVE STAFFORD,TX 77477	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	12,600
MISSION OF HOPE PO BOX 171500 AUSTIN,TX 78717	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	300
MISSIONARY FINANCIAL SERVICES 3729 S MANITO BLVD SPOKANE,WA 99203	NONE	PUBLIC CHARITY	EVANGELISM	3,000
MT CALVARY LUTHERAN SCHOOL 23300 GOLDEN SPRINGS DR DIAMOND BAR,CA 91765	NONE	PUBLIC CHARITY	EDUCATION	10,000
MY REFUGE HOUSE 2920 HUNTINGTON DR SAN MARINO,CA 91108	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	1,000
NEWSONG NOC PO BOX 10065 BREA,CA 92822	NONE	PUBLIC CHARITY	EVANGELISM	3,500
NHGRI 5635 FISHERS LN ROCKVILLE,MD 20852	NONE	PUBLIC CHARITY	HEALTH SERVICES	50,000
OMF 10 W DRY CREEK CIRCLE COLORADO SPRINGS,CO 80120	NONE	PUBLIC CHARITY	EVANGELISM	9,000
PESI 555 CLYDE AVE MOUNTAIN VIEW,CA 94043	NONE	PUBLIC CHARITY	EVANGELISM	5,770
SAMARITAN'S PURSE PO BOX 3000 BOONE,NC 28607	NONE	PUBLIC CHARITY	EVANGELISM	20,372
SANFORD CRISIS PREGNANCY 1002 FENCH AVE SANFORD,FL 32771	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	1,000
SF CITY IMPACT 230 JONES ST SAN FRANCISCO,CA 94102	NONE	PUBLIC CHARITY	EVANGELISM	3,982
SF SHANGHAI ASSOCIATION 2515 SAN BRUNO AVE SAN FRANCISCO,CA 94134	NONE	PUBLIC CHARITY	EVANGELISM	30,000
Total				901,396

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				
SIM USA PO BOX 7900 CHARLOTTE,NC 28241	NONE	PUBLIC CHARITY	EVANGELISM	5,000
SOLIDARITY PO BOX 220 PLACENTIA,CA 92871	NONE	PUBLIC CHARITY	EVANGELISM	5,000
SOUTHLANDS CHURCH 2950 E IMPERIAL HWY BREA,CA 92821	NONE	PUBLIC CHARITY	EVANGELISM	500
SUNYANG HANA INTERNATIONAL 901 EL CENTRO STREET S PASADENA,CA 91030	NONE	PUBLIC CHARITY	RELIEF FUND FOR FLOOD VICTIMS AND ORPHANS	15,000
THE BARNABAS GROUP LTD 7931 S BROADWAY ST LITTLETON,CO 80122	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	30,000
THE NAVIGATORS PO BOX 6079 ALBERT LEA,MN 56007	NONE	PUBLIC CHARITY	EVANGELISM	11,500
TRULY REACHING YOU 587 BAIRD ST AKRON,OH 44311	NONE	PUBLIC CHARITY	EVANGELISM	500
UN HIGH COMMISSIONER FOR REFUGEES 1775 K STREET NW WASHINGTON,DC 20006	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	50
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES,CA 90013	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	900
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA,PA 19104	NONE	PUBLIC CHARITY	NIEMANN PICK DISEASE RESEARCH	300,000
VICTORY LANE CAMP 1912 BUNDY AVE NEW CASTLE,IN 47362	NONE	PUBLIC CHARITY	EVANGELISM	10,000
VOM PO BOX 443 BARTLESVILLE,OK 74005	NONE	PUBLIC CHARITY	EVANGELISM	200
WESTERN GOLF ASSOCIATION ONE BRIAR RD GOLF,IL 60029	NONE	PUBLIC CHARITY	EVANGELISM	1,000
WHITTIER PREGNANCY CARE CLINIC 16147 E WHITTIER BLVD WHITTIER,CA 90603	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	15,000
WORLD IMPACT 2001 SOUTH VERMONT AVE LOS ANGELES,CA 90007	NONE	PUBLIC CHARITY	POOR EMPOWERMENT	10,727
Total				901,396

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>				
WORLD VISION PO BOX 70102 TACOMA,WA 98481	NONE	PUBLIC CHARITY	NEPAL EARTHQUAKE RELIEF	1,585
XARIS CHURCH OF THE NAZARENE 1417 WEST BADILLO ST WEST COVINA,CA 91790	NONE	PUBLIC CHARITY	EVANGELISM	500
YMCA MAPLE HILL 1673 MAPLE HILL RD DIAMOND BAR,CA 91765	NONE	PUBLIC CHARITY	HEALTH AND COMMUNITY WELLNESS	15,000
ZOE INTERNATIONAL MINISTRIES PO BOX 221510 SANTA CLARITA,CA 91322	NONE	PUBLIC CHARITY	EVANGELISM	13,115
Total.  3a				901,396

TY 2015 Accounting Fees Schedule

Name: LIFERAY FOUNDATION

EIN: 35-2342014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,314	0	0	0

TY 2015 Legal Fees Schedule

Name: LIFERAY FOUNDATION

EIN: 35-2342014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	400	0	0	0

TY 2015 Other Expenses Schedule

Name: LIFERAY FOUNDATION

EIN: 35-2342014

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SERVICE PROJECTS	156	0	0	0
BANK FEES	153	0	0	0
CONTRACTED SERVICE	15,614	0	0	0

**TY 2015 Substantial Contributors
Schedule****Name:** LIFERAY FOUNDATION**EIN:** 35-2342014

Name	Address
LR FOUNDATION	MERGENTHALERALLEE 77 65760 ESCHBORN GM
BRYAN CHEUNG	163 S KINGSLEY DR LOS ANGELES,CA 90004
MICHAEL YOUNG	1405 STARDUST DR DIAMOND BAR,CA 91765

TY 2015 Taxes Schedule

Name: LIFERAY FOUNDATION

EIN: 35-2342014

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALIFORNIA TAX	10	0	0	0
LICENSE AND REGISTRATION	170	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization LIFERAY FOUNDATION	Employer identification number 35-2342014
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
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Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization LIFERAY FOUNDATION	Employer identification number 35-2342014
---	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LR FOUNDATION GMBH	\$ 2,162,595	Person ☒
	MERGENTHALERALEE		Payroll ☐
	ESCHBORN, GM		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CARIS CHAN	\$ 636,000	Person ☐
	3102 CHERRYDALE DRIVE		Payroll ☐
	DIAMOND BAR, CA 91765		Noncash ☒ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BRYAN H CHEUNG	\$ 159,000	Person ☐
	163 S KINGSLEY DR		Payroll ☐
	LOS ANGELES, CA 90004		Noncash ☒ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MICHAEL YOUNG	\$ 119,250	Person ☐
	1405 STARDUST DR 77 65760		Payroll ☐
	DIAMOND BAR, CA 91765		Noncash ☒ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	CARIS CHAN	\$ 10,000	Person ☒
	3102 CHERRYDALE DRIVE		Payroll ☐
	DIAMOND BAR, CA 91765		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)

Name of organization LIFERAY FOUNDATION	Employer identification number 35-2342014
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Part II

Noncash Property

(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	STOCK	\$ 636,000	2015-07-10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	STOCK	\$ 159,000	2015-07-10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	STOCK	\$ 119,250	2015-07-10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

35-2342014

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