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

Name of foundation JAMES L STAMPS FOUNDATION INC		A Employer identification number 95-6086125	
Number and street (or P O box number if mail is not delivered to street address) 600 N Tustin Ave		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Santa Ana, CA 92705		B Telephone number (see instructions) (714) 568-9740	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 27,980,198		J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	

Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	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)				
	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	1,064,514	1,064,514		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	400,591			
	b Gross sales price for all assets on line 6a 10,158,189				
	7 Capital gain net income (from Part IV, line 2) . . .		400,591		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-2,012,727			
	12 Total. Add lines 1 through 11	-547,622	1,465,105		
	13 Compensation of officers, directors, trustees, etc	203,944	77,987		125,957
	14 Other employee salaries and wages	29,303	11,135		18,168
	15 Pension plans, employee benefits	781	312		469
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	36,434	36,434		
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	-7,521	12,598		7,829
	19 Depreciation (attach schedule) and depletion . . .	5,434	5,434		
	20 Occupancy	28,619	11,447		17,172
	21 Travel, conferences, and meetings.	14,905	2,194		12,711
	22 Printing and publications				
	23 Other expenses (attach schedule).	184,919	160,139		24,780
	24 Total operating and administrative expenses. Add lines 13 through 23	496,818	317,680		207,086
	25 Contributions, gifts, grants paid	1,598,047			1,598,047
	26 Total expenses and disbursements. Add lines 24 and 25	2,094,865	317,680		1,805,133
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-2,642,487			
	b Net investment income (if negative, enter -0-)		1,147,425		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	120,765	22,064	22,064
	2	Savings and temporary cash investments	1,212,481	615,338	615,338
	3	Accounts receivable ▶ <u>47,270</u> Less allowance for doubtful accounts ▶ _____	51,390	47,270	47,270
	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	19,511	33,037	33,037
	10a	Investments—U S and state government obligations (attach schedule)	350,184	250,451	250,451
	b	Investments—corporate stock (attach schedule)	23,367,469	23,587,818	23,587,818
	c	Investments—corporate bonds (attach schedule)	3,590,466	3,409,234	3,409,234
	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 ▶ <u>38,441</u> Less accumulated depreciation (attach schedule) ▶ <u>27,003</u>	15,844	11,438	11,438
Liabilities	15	Other assets (describe ▶ _____)	2,714	3,548	3,548
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	28,730,824	27,980,198	27,980,198
	17	Accounts payable and accrued expenses	9,083	10,166	
	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 ▶ _____)			
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)	9,083	10,166	
		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	28,721,741	27,970,032	
	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)	28,721,741	27,970,032	
	31	Total liabilities and net assets/fund balances (see instructions)	28,730,824	27,980,198	

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	28,721,741
2	Enter amount from Part I, line 27a	2	-2,642,487
3	Other increases not included in line 2 (itemize) ▶ _____	3	1,890,778
4	Add lines 1, 2, and 3	4	27,970,032
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	27,970,032

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)
1 a	Publicly traded securities	P		
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 10,158,189		9,757,598	400,591
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 Losses (from col (h)) (l)
(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			400,591
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	400,591
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	400,591

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	1,717,723	30,377,348	0 05655
2013	1,671,461	29,573,645	0 05652
2012	1,693,035	28,640,025	0 05911
2011	1,920,540	29,116,532	0 06596
2010	1,815,378	28,776,373	0 06309

2	Total of line 1, column (d).	2	0 301225
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 060245
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	29,049,179
5	Multiply line 4 by line 3.	5	1,750,068
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	11,474
7	Add lines 5 and 6.	7	1,761,542
8	Enter qualifying distributions from Part XII, line 4.	8	1,805,133

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 VII

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)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)

5

Tax based on investment income.Subtract line 4 from line 3 If zero or less, enter -0-

6

Credits/Payments

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

6b

Exempt foreign organizations—tax withheld at source

6c

Tax paid with application for extension of time to file (Form 8868).

6d

Backup withholding erroneously withheld

7

Total credits and payments Add lines 6a through 6d.

8

Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached

9

Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed

10

Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

11

Enter the amount of line 10 to be Credited to 2015 estimated tax 33,037 Refunded

1

11,474

11,474

44,511

33,037

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?		Yes	No
1a				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>			No
1b				No
c	Did the foundation file Form 1120-POL for this year?			No
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		No
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

Form 990-PF (2015)

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 ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>Richard S Kredel</u> Telephone no ► <u>(714) 568-9740</u> Located at ► <u>600 N Tustin Ave Suite 260 Santa Ana CA</u> ZIP+4 ► <u>92705</u>			
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		No
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		No
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		No
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	No	
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 <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b	No	
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	No	

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	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				

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
Loskill Wealth Management Group 620 Newport Center Drive Newport Beach, CA 92660	Investment Advisory	88,115
Goldman Sachs & Co 2121 Avenue of the Stars Suite 2600 Los Angeles, CA 900675050	Investment Advisory	63,291
Total number of others receiving over \$50,000 for professional services. ▶		

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	
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 ▶	

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	28,644,476
b	Average of monthly cash balances.	1b	847,076
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	29,491,552
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	
3	Subtract line 2 from line 1d.	3	29,491,552
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	442,373
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	29,049,179
6	Minimum investment return. Enter 5% of line 5.	6	1,452,459

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	1,452,459
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	11,474
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	11,474
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,440,985
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,440,985
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,440,985

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	1,805,133
b	Program-related investments—total from Part IX-B.	1b	
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	1,805,133
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	11,474
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,793,659

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				1,440,985
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.				209,490
d From 2013.				1,671,461
e From 2014.				1,717,723
f Total of lines 3a through e.	3,598,674			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 1,805,133				
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).	1,805,133			
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))	1,440,985			1,440,985
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,962,822			
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.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
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.	3,962,822			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.				439,966
d Excess from 2014.				1,717,723
e Excess from 2015.				1,805,133

Part XIV

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b Check box to indicate whether the organization

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

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

Richard Salyer
600 N Tustin Ave Suite 260
Santa Ana, CA 92705
(714) 568-9740

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

Brief written inquiry about possible foundation interest to provide funds for a particular project. If favorable, further information will be requested.

c Any submission deadlines

No specific deadline

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

Support of evangelical protestant churches, seminaries, christian schools and christian based organizations. Some support also provided to local public service organizations.

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 <i>Paid during the year</i> See attached list Various Various, CA 92705	None	PC	See attached list	1,598,047
Total ▶ 3a				1,598,047
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated

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

[illegible]

1. 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?

[illegible]

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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.

***** Signature of officer or trustee	2016-11-09 Date	***** Title
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May the IRS discuss this return with the preparer shown below
 (see instr.)? ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name Dave Hamilton CPA	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00704834
	Firm's name ▶ DAVID R HAMILTON INC			Firm's EIN ▶	
	Firm's address ▶ 1442 Irvine Blvd STE 201 Tustin, CA 927803846			Phone no	(949) 500-0602

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
Richard D Salyer	600 N Tustin Ave 260 Santa Ana, CA 92705	President 30 00	68,552	22,980	
Richard S Kredel	600 N Tustin Ave 260 Santa Ana, CA 92705	Secretary-Treas 22 00	63,304	1,440	
F Kevin Brazil	600 N Tustin Ave 260 Santa Ana, CA 92705	Trustee 2 00	18,000		
Mike Sciarra	260 N Tustin Ave 260 Santa Ana, CA 92705	Trustee 2 00	11,668		
Tom Lynch	600 N Tustin Ave 260 Santa Ana, CA 92705	Trustee 2 00	18,000		

TY 2015 Accounting Fees Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CapinCrouse	10,450	10,450	0	0
David Hamilton, CPA	19,005	19,005	0	0
Zack Caldwell	6,979	6,979	0	0

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

TY 2015 Depreciation Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 15000324

Software Version: 2015v2.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Coffee bar & moulding	2008-07-31	3,629	601	SL	2 56 %	93			
Carpet	2008-09-12	1,730	1,633	200DB	5 53 %	97			
Water Heater	2008-09-12	473	448	200DB	5 53 %	25			
Ceiling upgrade	2008-09-12	1,230	201	SL	2 56 %	32			
Office furniture	2008-06-17	4,203	4,062	200DB	3 33 %	141			
Office chairs	2008-09-09	225	212	200DB	5 53 %	13			
Conference room chairs	2008-10-02	1,512	1,398	200DB	7 64 %	114			
Reception chairs	2008-10-09	4,167	3,849	200DB	7 64 %	318			
Office chairs	2008-11-19	1,008	931	200DB	7 64 %	77			
TV and sound system	2009-01-15	1,700	1,472	200DB	8 93 %	152			
Woodwork - conf room	2009-03-03	575	498	200DB	8 93 %	51			
Shredder	2009-01-08	1,466	1,269	200DB	8 93 %	131			
Reception chairs	2009-01-27	2,060	1,783	200DB	8 93 %	184			
Apple iPad	2013-02-25	603	368	200DB	15 60 %	94			
Desk	2013-06-19	1,995	824	200DB	16 76 %	334			
Apple iPads	2013-11-25	2,720	1,170	200DB	22 80 %	620			
Apple iPad	2013-12-24	651	280	200DB	22 80 %	148			
Dell Optiplex Mini Tower	2014-06-24	982	246	200DB	30 00 %	295			
Dell Computers	2014-10-23	6,484	324	200DB	38 00 %	2,464			
iPad	2015-11-24	1,028		200DB	5 00 %	51			

TY 2015 Distribution from Corpus Election

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 15000324

Software Version: 2015v2.0

Election: Pursuant to IRC Section 4942(h)(2) and Regulation 53.4942(a)-3 (d)(2), the foundation hereby elects to treat current year qualifying distributions in excess of the immediately preceding tax year's undistributed income as being made out of corpus.

TY 2015 Investments Corporate Bonds Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Corporate Bonds	3,409,234	3,409,234

TY 2015 Investments Corporate Stock Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Corporate Stocks	23,587,818	23,587,818

TY 2015 Investments Government Obligations Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0**US Government Securities - End of
Year Book Value:****US Government Securities - End of
Year Fair Market Value:****State & Local Government
Securities - End of Year Book
Value:**

250,451

**State & Local Government
Securities - End of Year Fair
Market Value:**

250,451

**TY 2015 Land, Etc.
Schedule****Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	18,911	17,813	1,098	1,098
Machinery and Equipment	12,468	6,060	6,408	6,408
Improvements	7,062	3,130	3,932	3,932

TY 2015 Other Assets Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Deferred tax asset		834	834
Rent deposit	2,714	2,714	2,714

TY 2015 Other Expenses Schedule

Name: JAMES L STAMPS FOUNDATION INC

EIN: 95-6086125

Software ID: 15000324

Software Version: 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank charges	172	172		
Dues & Subscriptions	3,896	1,558		2,338
Insurance - directors & officers	4,004	1,602		2,402
Insurance - workers compensation	1,150	460		690
Intern program expense	7,547			7,547
Investment fees	151,406	151,406		
Meals	4,395			4,395
Office expense	8,120	3,248		4,872
Payroll expenses	1,367	547		820
Promotional materials	425	170		255
Telephone	2,496	998		1,498
Vacation wages	-59	-22		-37

TY 2015 Other Income Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	-2,012,727		

TY 2015 Other Increases Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
Cost to Fair Value basis adjustment	1,890,778

TY 2015 Taxes Schedule**Name:** JAMES L STAMPS FOUNDATION INC**EIN:** 95-6086125**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Rounding		1		
Taxes - excise	27,947			
Taxes - foreign	7,217	7,217		
Taxes - FTB & RRF	160	160		
Taxes - licenses	32	13		19
Taxes - payroll	12,813	5,125		7,688
Taxes - personal property	204	82		122

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Name	Address	Relationship	Status of Recipient	Purpose of grant or contribution	Amount
1 Hope Ministries International	1 League #6027 Irvine, CA 92602	None	PC	Program Expense Grant	\$ 7,000.00
A Quarter Blue	1820 West Orangewood Ave Suite 209 Orange, CA 92868	None	PC	Infrastructure Grant	\$ 4,000.00
Agua Viva Ministries	P O Box 1488 Lemon Grove, Ca 91946	None	PC	Infrastructure Grant	\$ 18,500.00
Alliance Defending Freedom	15100 North 90th Street Scottsdale, Arizona 85260	None	PC	Program Expense Grant	\$ 29,000.00
Alpine Camp and Conference Center	PO Box 155 Blue Jay, CA 92317	None	PC	Infrastructure Grant	\$ 7,500.00
Ambassador Church	1 Civic Center Drive Brea, CA 92821	None	PC	Intern program grant	\$ 8,000.00
Apologetics.com	1900 S Western Ave San Pedro, CA 90732	None	PC	Equipment Grant	\$ 7,500.00
Association of Christian Churches	P O Box 3142 Anaheim, CA 92803	None	PC	Program Expense Grant	\$ 700.00
Atherton Baptist Homes	214 S Atlantic Blvd Alhambra, CA 91801	None	PC	Equipment Grant	\$ 12,500.00
Awana Clubs International	1104 West "F" Street Ontario, California 91762	None	PC	Equipment Grant	\$ 7,500.00
Azusa Pacific Seminary	P O Box 7000 Azusa, CA 91702-7000	None	PC	Scholarship Grant	\$ 30,000.00
Azusa Pacific University	P O Box 7000 Azusa, CA 91702-7000	None	PC	Scholarship Grant	\$ 40,000.00
Bethel Grace Baptist Church	17909 Carpintero Avenue Bellflower, CA 90706	None	PC	Equipment Grant	\$ 10,000.00
Bethel University	6116 Arosa Street San Diego, CA 92115	None	PC	Scholarship Grant	\$ 20,000.00
Biola University	13800 Biola Avenue La Mirada, CA 90639-0001	None	PC	Program Expense Grant	\$ 2,500.00
Biola University	13800 Biola Avenue La Mirada, CA 90639-0001	None	PC	Scholarship Grant	\$ 40,000.00
Biola University	13800 Biola Avenue La Mirada, CA 90639-0001	None	PC	Infrastructure Grant	\$ 100,000.00
Breakthrough Partners	110 Third Avenue N, Suite 101 Edmonds, Washington 98020	None	PC	Program Expense Grant	\$ 10,000.00
Bridges Church of Long Beach	6285 E Spring St #469 Long Beach, CA 90808	None	PC	Intern program grant	\$ 5,000.00
California Baptist University	8432 Magnolia Avenue Riverside, CA 92504	None	PC	Equipment Grant	\$ 20,000.00
California Baptist University	8432 Magnolia Avenue Riverside, CA 92504	None	PC	Scholarship Grant	\$ 20,000.00
Calvary Church of Santa Ana	1010 N Tustin Ave Santa Ana, CA 92705	None	PC	Intern program grant	\$ 15,025.00
Camp Alandale	P O Box 35 Idyllwild, CA 92549	None	PC	Equipment Grant	\$ 2,350.00
Campus Crusade for Christ	16 Technology Drive, Suite 205 Irvine, CA 92618	None	PC	Equipment Grant	\$ 12,500.00
Campus Crusade for Christ	16 Technology Drive, Suite 205 Irvine, CA 92618	None	PC	Program Expense Grant	\$ 14,000.00
Capitol Ministries	Ralph Drollinger PO Box 78078 Washington, DC 20013	None	PC	Program Expense Grant	\$ 20,000.00
Care Net	44180 Riverside Parkway, Suite 320 Lansdowne, VA 20176	None	PC	Program Expense Grant	\$ 10,000.00
CE National, Inc	P O Box 365 Winona Lake, IN 46590	None	PC	Equipment Grant	\$ 2,500.00
Child Evangelism Fellowship	11900 La Mirada Blvd , Suite 7 La Mirada, California 90638	None	PC	Equipment Grant	\$ 10,000.00
Church Resource Ministries	1240 N Lakeview Ave , Suite 120 Anaheim, CA 92807	None	PC	Equipment Grant	\$ 15,000.00
City Bible Church	11812 South Street Cerritos, CA 90703	None	PC	Equipment Grant	\$ 2,500.00
Cross Connection Outreach	1923 Goodwin Drive Vista, California 92084	None	PC	Equipment Grant	\$ 13,500.00
CSNTM	Daniel Wallace 5729 Lebanon Road Frisco, Texas 75034	None	PC	Program Expense Grant	\$ 2,500.00
East County Transitional Living Center	1527 East Main Street El Cajon, CA 92021	None	PC	Equipment Grant	\$ 8,000.00
East County Transitional Living Center	1527 East Main Street El Cajon, CA 92021	None	PC	Relief Grant	\$ 5,000.00
Elizabeth House	PO Box 94077 Pasadena, CA 91109	None	PC	Equipment Grant	\$ 7,500.00
Encompass World Partners	1413 E Lael Drive Orange, CA 92866	None	PC	Equipment Grant	\$ 6,500.00
Every Generation Ministries	P O Box 891179 Temecula, Ca 92589	None	PC	Program Expense Grant	\$ 14,500.00
Every Generation Ministries	P O Box 891179 Temecula, Ca 92589	None	PC	Program Expense Grant	\$ 500.00
Faith Comes By Hearing	2421 Aztec Road NE Albuquerque, NM 87107	None	PC	Program Expense Grant	\$ 8,000.00

Name	Address	Relationship	Status of Recipient	Purpose of grant or contribution	Amount
Faith in Christ Ministries	4501 South Western Ave Los Angeles, California 90062	None	PC	Relief Grant	\$ 500.00
Family Research Council	801 G Street, NW Washington, D C 20001	None	PC	Program Expense Grant	\$ 1,000.00
Family Research Council	801 G Street, NW Washington, D C 20001	None	PC	Program Expense Grant	\$ 2,000.00
Family Research Council	801 G Street, NW Washington, D C 20001	None	PC	Program Expense Grant	\$ 15,000.00
Family Research Council	801 G Street, NW Washington, D C 20001	None	PC	Program Expense Grant	\$ 5,000.00
Far East Broadcasting Company	15700 Imperial Highway La Mirada, CA 90638	None	PC	Equipment Grant	\$ 21,000.00
Fellowship of Christian Athletes	8701 Leeds Road Kansas City, MO 64129	None	PC	Equipment Grant	\$ 5,000.00
First Baptist Church of Downey	8348 East Third Street Downey, CA 90241	None	PC	Intern program grant	\$ 1,250.00
Foothills Church RSM	23122 Arroyo Vista Rancho Santa Margarita, CA 92688	None	PC	Intern program grant	\$ 3,000.00
Free Wheelchair Mission	9341 Irvine Boulevard Irvine, CA 92618	None	PC	Program Expense Grant	\$ 12,000.00
Friends of SAJACS	1799 Winchester Blvd Cambell, CA 95000	None	PC	Scholarship Grant	\$ 3,500.00
Fristers	P O Box 5790 Newport Beach, CA 92662	None	PC	Equipment Grant	\$ 5,000.00
Global Mapping Project Inc	PO Box 63719 Colorado Springs, CO 80962	None	PC	Equipment Grant	\$ 5,244.00
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	None	PC	Intern program grant	\$ 15,000.00
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	None	PC	Program Expense Grant	\$ 1,000.00
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	None	PC	Scholarship Grant	\$ 4,000.00
Grace Church of Orange	2201 E Fairhaven Ave Orange, CA 92869	None	PC	Infrastructure Grant	\$ 50,000.00
Grace Classical Academy	24600 La Plata Drive Laguna Niguel, CA 92677	None	PC	Equipment Grant	\$ 7,500.00
Grace Opens Doors	3061 Carob Street Newport Beach, CA 92660	None	PC	Program Expense Grant	\$ 5,000.00
Grace Opens Doors	3061 Carob Street Newport Beach, CA 92660	None	PC	Program Expense Grant	\$ 2,500.00
Greater Europe Mission	P O Box 1669 Monument, CO 80132	None	PC	Program Expense Grant	\$ 2,500.00
Heart of Hope Ministries	P O Box 2001 Vancouver, WA 98668-2001	None	PC	Infrastructure Grant	\$ 4,385.00
Heart of Hope Ministries	P O Box 2001 Vancouver, WA 98668-2001	None	PC	Program Expense Grant	\$ 5,000.00
Help the Children	5600 Rickenbacker Road, Big B Bell, California 90201	None	PC	Equipment Grant	\$ 7,500.00
Hollywood Prayer Network	1763 North Gower Street Hollywood, California 90028	None	PC	Equipment Grant	\$ 5,000.00
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	None	PC	Intern program grant	\$ 12,000.00
Hope Community Church	5044 South Durfee Pico Rivera, CA 90660	None	PC	Equipment Grant	\$ 2,500.00
Hope International	7969 East Viewrim Drive Anaheim Hills, CA 92802	None	PC	Program Expense Grant	\$ 10,000.00
Horizon Pregnancy Center	15061 Springdale St #109 Huntington Beach, CA 92649	None	PC	Equipment Grant	\$ 5,000.00
Hospital Chaplains' Ministry of America	377 East Chapman Ave, Suite 260 Placentia, California 92870	None	PC	Equipment Grant	\$ 5,967.00
Hume Lake Christian Camp	64144 Hume Lake Road Hume, CA 93628	None	PC	Infrastructure Grant	\$ 30,000.00
Ichthus International	1539 E Howard St Pasadena CA 91104	None	PC	Equipment Grant	\$ 5,000.00
IFES USA	PO Box 436 Platteville, WI 53818	None	PC	Program Expense Grant	\$ 1,000.00
Imago Dei Church	P O Box 1534 Downey, CA 90240	None	PC	Equipment Grant	\$ 2,000.00
Impact of Hope International	10911 Raven Ridge Road Suite 103 No 7 Raleigh, NC 27614	None	PC	Scholarship Grant	\$ 1,000.00
India Gospel Outreach	T Valson Abraham 10970 Arrow Route, Suite 204 Rancho Cucamonga, CA 91730	None	PC	Program Expense Grant	\$ 5,000.00
India Jubilee Memorial Fund	Rev Bill Maxim 212 Newpark Place Columbia, SC 29212	None	PC	Infrastructure Grant	\$ 600.00
International Nepal Fellowship	P O Box 27947 Omaha, NB 68127	None	PC	Relief Grant	\$ 10,000.00
Intervarsity	864 Kentwood Drive Riverside, California 92507	None	PC	Equipment Grant	\$ 12,500.00
Jeremiah Project	5105 South State Hwy 125 Rogersville, MO 65742-8496	None	PC	Equipment Grant	\$ 10,000.00

Name	Address	Relationship	Status of Recipient	Purpose of grant or contribution	Amount
Journey of Faith Church	17456 Downey Avenue Bellflower, CA 90706	None	PC	Intern program grant	\$ 6,775 00
Kindred Community Church	8712 E Santa Ana Canyon Road Anaheim Hills, CA 92807	None	PC	Intern program grant	\$ 9,525 00
Lifewater International	P O Box 3131 San Luis Obispo, CA 93403	None	PC	Program Expense Grant	\$ 10,000 00
Living Help Center	10642 Downey Avenue, Suite 107 Downey, CA 90241-3442	None	PC	Program Expense Grant	\$ 1,000 00
Living Help Center	10642 Downey Avenue, Suite 107 Downey, CA 90241-3442	None	PC	Program Expense Grant	\$ 3,000 00
Living Help Center	10642 Downey Avenue, Suite 107 Downey, CA 90241-3442	None	PC	Equipment Grant	\$ 8,000 00
Living Well Pregnancy Center	2010 North Tustin Street Orange, CA 92865	None	PC	Program Expense Grant	\$ 5,000 00
Los Angeles Mission	303 East 5th Street Los Angeles, Ca 90013	None	PC	Infrastructure Grant	\$ 10,000 00
Los Angeles Mission	303 East 5th Street Los Angeles, Ca 90013	None	PC	Relief Grant	\$ 5,000 00
Luis Palau Association	P O Box 50 Portland, Oregon 97207	None	PC	Program Expense Grant	\$ 25,000 00
Marguerite Kiefer Education Center Inc	607 East Third Street Long Beach, CA 90802	None	PC	Equipment Grant	\$ 5,000 00
Mission Aviation Fellowship	P O Box 47 Nampa, Indiana 86353-0047	None	PC	Infrastructure Grant	\$ 20,000 00
Mission Viejo Christian Church	27192 Jeronimo Road Mission Viejo, CA 92692	None	PC	Intern program grant	\$ 11,000 00
Multiplication Network Ministries	22515 Torrence Avenue Sauk Village, IL 60411	None	PC	Program Expense Grant	\$ 15,000 00
Multiplication Network Ministries	22515 Torrence Avenue Sauk Village, IL 60411	None	PC	Program Expense Grant	\$ 2,000 00
Neighborhood Christian Fellowship	9603 Belmont Street Bellflower, CA 90706	None	PC	Intern program grant	\$ 7,000 00
Neighborhood Ministries	1918 West Van Buren Street Phoenix, AZ 85009	None	PC	Program Expense Grant	\$ 800 00
New Life Community Church	2701 N Broadway Ave Los Angeles, CA 90022	None	PC	Equipment Grant	\$ 6,395 00
New Tribes Mission	1000 East First Street Sanford, FL 32771	None	PC	Program Expense Grant	\$ 500 00
Newport-Mesa Young Life	PO Box 13206 Newport Beach, CA 92658	None	PC	Scholarship Grant	\$ 1,000 00
Oasis of Hollywood	P O Box 1590 Hollywood, California 90078	None	PC	Equipment Grant	\$ 7,500 00
Ocean View Baptist Church	1900 S Western Avenue San Pedro, CA 90732	None	PC	Intern program grant	\$ 16,050 00
Olive Crest	2130 E 4th Street, Suite 200 Santa Ana, CA 92705	None	PC	Program Expense Grant	\$ 3,000 00
Orange County Rescue Mission	One Hope Drive Tustin, CA 92782	None	PC	Equipment Grant	\$ 8,000 00
Orange County Rescue Mission	One Hope Drive Tustin, CA 92782	None	PC	Relief Grant	\$ 5,000 00
Our Neighborhood Homework House	P O Box 0993 Azusa, CA 91702	None	PC	Equipment Grant	\$ 7,400 00
Park Avenue Christian Church	1401 West Whittier Blvd Montebello, CA 90640	None	PC	Intern program grant	\$ 1,250 00
Park Avenue Christian Church	1401 West Whittier Blvd Montebello, CA 90640	None	PC	Equipment Grant	\$ 10,000 00
Pathways Church	3186 Pullman Street Costa Mesa, CA 92626	None	PC	Program Expense Grant	\$ 1,200 00
Phoenix Seminary	4222 E Thomas Rd #400 Phoenix, AZ 85018	None	PC	Scholarship Grant	\$ 30,000 00
Pine Valley Bible Conference Center	P O Box 400 Pine Valley, California 91962	None	PC	Equipment Grant	\$ 10,000 00
Pocket Testament League	PO Box 800 Lititz, PA 17543-7026	None	PC	Program Expense Grant	\$ 15,000 00
Point Loma Nazarene University	3900 Lomaland Drive San Diego,CA 92106-2810	None	PC	Scholarship Grant	\$ 20,000 00
Pomona Hope	401 North Gibbs Street Pomona, CA 91767	None	PC	Equipment Grant	\$ 7,500 00
Reality LA	215 Santa Fe Ave #12 Los Angeles, CA 90012	None	PC	Equipment Grant	\$ 10,000 00
Resource Global	2705 S Archer 2nd Floor Chicago, IL 60608	None	PC	Scholarship Grant	\$ 1,250 00
Richfield Community Church	5320 Richfield Road Yorba Linda, CA 92886	None	PC	Intern program grant	\$ 19,275 00
RobbinsNest Ministries	9141 Burke Street Pico Rivera, CA 90660	None	PC	Program Expense Grant	\$ 3,000 00
RobbinsNest Ministries	9141 Burke Street Pico Rivera, CA 90660	None	PC	Intern program grant	\$ 1,300 00
RobbinsNest Ministries	9141 Burke Street Pico Rivera, CA 90660	None	PC	Program Expense Grant	\$ 1,500 00

Name	Address	Relationship	Status of Recipient	Purpose of grant or contribution	Amount
Samartan's Purse	PO Box 3000 Boone, NC 28608	None	PC	Relief Grant	\$ 15,000.00
Samartan's Purse	PO Box 3000 Boone, NC 28608	None	PC	Relief Grant	\$ 10,000.00
San Marcos Christian Camp	5750 Stagecoach Road Santa Barbara, CA 93105	None	PC	Infrastructure Grant	\$ 10,000.00
Santa Fe Springs Christian School	Mr Richard Brown, Principal 11457 East Florence Avenue Santa Fe Springs, CA 90670	None	PC	Equipment Grant	\$ 10,000.00
Side by Side International Church	PO Box 23101 Santa Ana, CA 92711	None	PC	Equipment Grant	\$ 7,000.00
Talbot Theological Seminary	Biola University 13800 Biola Avenue La Mirada, California 90639-0001	None	PC	Scholarship Grant	\$ 30,000.00
Thai Christian Foundation	6116 North Central Expressway Suite 518 L B Dallas, TX 75206	None	PC	Program Expense Grant	\$ 1,500.00
The Dream Center	2301 Bellevue Avenue Los Angeles, California 90026	None	PC	Equipment Grant	\$ 10,887.00
The Master's Academy International	24307 Magic Mountain Parkway Suite 540 Valencia, CA 91355	None	PC	Scholarship Grant	\$ 5,000.00
The Master's College and Seminary	21726 Placerita Canyon Road Santa Clarita, CA 91321-1200	None	PC	Scholarship Grant	\$ 15,000.00
The Master's College and Seminary	21726 Placerita Canyon Road Santa Clarita, CA 91321-1200	None	PC	Equipment Grant	\$ 15,000.00
The Master's College and Seminary	21726 Placerita Canyon Road Santa Clarita, CA 91321-1200	None	PC	Infrastructure Grant	\$ 5,000.00
The Navigators	Post Office Box 6000 Colorado Springs, Colorado 80934	None	PC	Program Expense Grant	\$ 12,500.00
Thousand Pines Christian Camp	359 Thousand Pines Road P O BOX 3288 Crestline, CA 92325	None	PC	Infrastructure Grant	\$ 14,400.00
Trinity Classical Academy	PO Box 802679 Santa Clarita, CA 91380	None	PC	Equipment Grant	\$ 10,000.00
Turkish Connections International	1900 Western Avenue San Pedro, CA 90732	None	PC	Program Expense Grant	\$ 13,000.00
Tyrannus Halls International	PO Box 22 Huntington Beach Ca 92648	None	PC	Program Expense Grant	\$ 2,500.00
Tyrannus Halls International	PO Box 22 Huntington Beach Ca 92648	None	PC	Program Expense Grant	\$ 5,000.00
Union Rescue Mission	545 S San Pedro Ave Los Angeles, CA 90013	None	PC	Relief Grant	\$ 5,000.00
Up and Running Again	P O Box 2864 Orange, California 92859	None	PC	Program Expense Grant	\$ 2,000.00
Up and Running Again	P O Box 2864 Orange, California 92859	None	PC	Program Expense Grant	\$ 3,000.00
Urban Youth Workers Institute	1210 North Red Gum Street Anaheim, California 92806	None	PC	Equipment Grant	\$ 10,000.00
Urban Youth Workers Institute	1210 North Red Gum Street Anaheim, California 92806	None	PC	Scholarship Grant	\$ 7,500.00
Urban Youth Workers Institute	1210 North Red Gum Street Anaheim, California 92806	None	PC	Scholarship Grant	\$ 1,500.00
Valley Christian High School	10818 Artesia Blvd Cerritos Ca 90703	None	PC	Equipment Grant	\$ 10,000.00
Valley Metro Church	18050 Vanowen Street Reseda, CA 91335	None	PC	Equipment Grant	\$ 7,500.00
Vanguard University	55 Fair Drive Costa Mesa, CA 92626-9601	None	PC	Scholarship Grant	\$ 35,000.00
Vanguard University	55 Fair Drive Costa Mesa, CA 92626-9601	None	PC	Equipment Grant	\$ 15,000.00
Vintage Grace Church	873 Embarcadero Drive #4 El Dorado Hills, CA 95762	None	PC	Intern program grant	\$ 6,000.00
VisionSynergy	P O Box 232 Edmonds, WA 98020	None	PC	Equipment Grant	\$ 11,800.00
Voyagers Bible Church	6000 Irvine Center Drive Irvine, California 92618	None	PC	Scholarship Grant	\$ 4,000.00
Voyagers Bible Church	6000 Irvine Center Drive Irvine, California 92618	None	PC	Program Expense Grant	\$ 500.00
Walter Hoving Home	John Benton 127 S El Molino Ave Pasadena CA 91101	None	PC	Equipment Grant	\$ 10,000.00
Westmont College1	955 La Paz Rd Santa Barbara, CA 93108	None	PC	Scholarship Grant	\$ 40,000.00
Westmont College1	955 La Paz Rd Santa Barbara, CA 93108	None	PC	Scholarship Grant	\$ 1,500.00
Whittier Hills Baptist Church	16153 Russell Street Whittier, CA 90603	None	PC	Equipment Grant	\$ 6,200.00
Whittier Pregnancy Care Clinic	16147 Whittier Blvd Whittier, CA 90603	None	PC	Equipment Grant	\$ 7,500.00
World Impact	2001 South Vermont Ave Los Angeles, CA 90007-1279	None	PC	Program Expense Grant	\$ 10,000.00
World Outreach Ministries	P O Box B Marietta, Georgia 30061	None	PC	Program Expense Grant	\$ 1,000.00
You Are Special	2815 East Ruth Place Orange, CA 92869	None	PC	Equipment Grant	\$ 7,500.00

Name	Address	Relationship	Status of Recipient	Purpose of grant or contribution	Amount
You Are Special	2815 East Ruth Place Orange, CA 92869	None	PC	Grant check returned	\$ (7,500.00)
Young Life - Irvine	4445 Alton Parkway Irvine, CA 92604	None	PC	Equipment Grant	\$ 2,019.00
Young Life - Tustin	1452 Millbrook Road Santa Ana, CA 92705	None	PC	Program Expense Grant	\$ 500.00
Youth With A Mission	11141 Osborne Street Lake View Terrace, CA 91342	None	PC	Equipment Grant	\$ 7,500.00
Total					\$1,598,047.00