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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation CARRIE ESTELLE DOHENY FOUNDATION		A Employer identification number 95-6202911
Number and street (or P.O. box number if mail is not delivered to street address) 707 WILSHIRE BOULEVARD	Room/suite 4960	B Telephone number 213-488-1122
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90017		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 163,537,583.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		3,618.	3,618.		
4 Dividends and interest from securities		4,040,174.	4,221,844.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		6,423,929.			
b Gross sales price for all assets on line 6a 174,244,341.				RECEIVED	
7 Capital gain net income (from Part IV, line 2)			5,886,323.		
8 Net short-term capital gain				NOV 01 2016	
9 Income modifications					
10a Gross sales less returns and allowances				OGDEN, UT	
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		1,634,725.	2,141,083.		STATEMENT 1
12 Total. Add lines 1 through 11		12,102,446.	12,252,868.		
13 Compensation of officers, directors, trustees, etc		328,579.	131,430.		195,957.
14 Other employee salaries and wages		244,866.	12,244.		232,120.
15 Pension plans, employee benefits		129,501.	31,267.		98,234.
16a Legal fees					
b Accounting fees STMT 2		29,000.	13,750.		15,250.
c Other professional fees STMT 3		1,527,747.	1,506,141.		18,406.
17 Interest					
18 Taxes STMT 4		84,390.	118,002.		0.
19 Depreciation and depletion		2,121.	460.		
20 Occupancy		158,727.	28,138.		130,589.
21 Travel, conferences, and meetings		9,473.	2,175.		7,303.
22 Printing and publications		1,892.	0.		1,892.
23 Other expenses STMT 5		26,009.	6,655.		20,471.
24 Total operating and administrative expenses. Add lines 13 through 23		2,542,305.	1,850,262.		720,222.
25 Contributions, gifts, grants paid		8,721,469.			8,278,361.
26 Total expenses and disbursements. Add lines 24 and 25		11,263,774.	1,850,262.		8,998,583.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		838,672.			
b Net investment income (if negative, enter -0-)			10,402,606.		
c Adjusted net income (if negative, enter -0-)				N/A	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	51.	50.	50.
	2 Savings and temporary cash investments	869,635.	212,448.	212,448.
	3 Accounts receivable ▶ 1,674,213.			
	Less: allowance for doubtful accounts ▶	1,720,500.	1,674,213.	1,674,213.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	48,171.	31,862.	31,862.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	56,117,794.	74,781,870.	74,781,870.
	c Investments - corporate bonds STMT 7	32,020,805.	36,192,120.	36,192,120.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	84,233,576.	50,643,509.	50,643,509.
	14 Land, buildings, and equipment; basis ▶ 345,424.			
	Less: accumulated depreciation STMT 9 ▶ 343,913.	3,631.	1,511.	1,511.
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	175,014,163.	163,537,583.	163,537,583.
	17 Accounts payable and accrued expenses	407,680.	211,119.	
	18 Grants payable	436,022.	879,130.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	843,702.	1,090,249.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	174,170,461.	162,447,334.	
	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	174,170,461.	162,447,334.	
	31 Total liabilities and net assets/fund balances	175,014,163.	163,537,583.	

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	174,170,461.
2 Enter amount from Part I, line 27a	2	838,672.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	175,009,133.
5 Decreases not included in line 2 (itemize) ▶ MARK TO MARKET ADJUSTMENT	5	12,561,799.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	162,447,334.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 174,244,341.		168,358,018.	5,886,323.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			5,886,323.

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** **5,886,323.**

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).
If (loss), enter -0- in Part I, line 8 { } **3** **N/A**

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	9,130,752.	178,404,861.	.051180
2013	8,847,775.	172,168,274.	.051390
2012	8,386,229.	163,478,564.	.051299
2011	8,313,576.	163,832,152.	.050744
2010	7,890,085.	154,275,483.	.051143

2 Total of line 1, column (d)	2	.255756
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	.051151
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	170,984,791.
5 Multiply line 4 by line 3	5	8,746,043.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	104,026.
7 Add lines 5 and 6	7	8,850,069.
8 Enter qualifying distributions from Part XII, line 4 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.	8	8,998,583.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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	104,026.
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	104,026.
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	104,026.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	61,869.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	100,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	161,869.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	57,843.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► WWW.DOHENYFOUNDATION.ORG		
14 The books are in care of ► NINA S. SHEPHERD Telephone no. ► 213-488-1122		
Located at ► 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA ZIP+4 ► 90017		
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 N/A	
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?	X	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► CANADA		

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)?		X
Organizations relying on a current notice regarding disaster assistance check here	► ☐	
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 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 ► _____, _____, _____		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	► _____, _____, _____	
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		328,579.	59,824.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAMELA THOMAS - 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA 90017	GRANTS ADMINISTRATOR 32.00	82,550.	22,219.	0.
LISA ROGERS - 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA 90017	GRANTS ADMINISTRATOR 32.00	71,500.	12,874.	0.
CATHERINE SANDERS - 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA	GRANTS ADMINISTRATOR 32.00	78,975.	3,987.	0.

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MARATHON - 5 UPPER ST. MARTINS LANE, LONDON, UNITED KINGDOM	INVESTMENT MANAGEMENT	180,416.
HARVEST MLP	INVESTMENT MANAGEMENT	131,457.
100 WEST LANCASTER AVE., WAYNE, PA 19087	INVESTMENT MANAGEMENT	117,379.
PAAMCO	INVESTMENT MANAGEMENT	111,613.
19540 JAMBOREE ROAD STE 400, IRVINE, CA 92612	INVESTMENT MANAGEMENT	90,113.
LIGHTHOUSE	INVESTMENT MANAGEMENT	
68 FORT ST., GEORGETOWN, CAYMAN ISLANDS	INVESTMENT MANAGEMENT	
OPPENHEIMER - 225 LIBERTY ST. 14TH FLOOR, NEW YORK, NY 10281	INVESTMENT MANAGEMENT	
Total number of others receiving over \$50,000 for professional services		10

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	171,934,478.
b	Average of monthly cash balances	1b	1,542,694.
c	Fair market value of all other assets	1c	111,448.
d	Total (add lines 1a, b, and c)	1d	173,588,620.
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	173,588,620.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,603,829.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	170,984,791.
6	Minimum investment return. Enter 5% of line 5	6	8,549,240.

Part XI**Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	8,549,240.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	104,026.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	104,026.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,445,214.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,445,214.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,445,214.

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	8,998,583.
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	8,998,583.
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	5	104,026.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,894,557.

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				8,445,214.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	446,447.			
b From 2011	289,348.			
c From 2012	382,375.			
d From 2013	580,907.			
e From 2014	407,701.			
f Total of lines 3a through e	2,106,778.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$	8,998,583.			
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				8,445,214.
e Remaining amount distributed out of corpus	553,369.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	2,660,147.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7	446,447.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	2,213,700.			
10 Analysis of line 9:				
a Excess from 2011	289,348.			
b Excess from 2012	382,375.			
c Excess from 2013	580,907.			
d Excess from 2014	407,701.			
e Excess from 2015	553,369.			

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

- 1 a 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 ▶
- b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a	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	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
a	"Assets" alternative test - enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c	"Support" alternative test - enter:					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV **Supplementary Information** (Complete this part only if the foundation 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))

NONE

- 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.

NONE

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.

SEE STATEMENT 11

- 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 ATTACHED STATEMENT 707 WILSHIRE BLVD, LOS ANGELES, CA 90017	NONE ARE RELATED	NONE ARE PRIVATE FOUNDATION	SEE ATTACHED STATEMENT 12	8,278,361.
Total			3a	8,278,361.
b Approved for future payment				
CONGREGATION OF THE MISSION 649 WEST ADAMS BLVD, LOS ANGELES, CA 90007	NONE	NONE	RECOGNITION OF REV WM PILETIC	12,000.
DOHENY EYE INSTITUTE 1450 SAN PABLO ST. LOS ANGELES, CA 90033	NONE	NONE	GENERAL EXPENSES SUBSEQUENT TO UCLA AFFILIATION	1,000,000.
MOUNT ST. MARY'S 10 CHESTER PLACE LOS ANGELES, CA 90007	NONE	NONE	REPAIRS AND MAINTENANCE AT DOHENY CAMPUS	125,000.
Total			3b	1,227,000.

SEE CONTINUATION SHEET(S)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BLACKROCK	P		
b DODGE & COX INCOME	P		
c GUGGENHEIM SALE	P		
d GUGGENHEIM FROM K-1	P		
e JHANCOCK FUND	P		
f LOOMIS	P		
g THREE PEAKS	P		
h DE SHAW	P		
i DELAWARE	P		
j DFA EMERGING MARKETS	P		
k DFA US SMALL CAP	P		
l DFA INT'L SMALL CO	P		
m DODGE & COX GLOBAL	P		
n FRANKLIN	P		
o HARDING & LOEVNER	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,118,307.		10,399,506.	<281,199.>
b 4,318.			4,318.
c 9,301,229.		9,478,373.	<177,144.>
d <149,683.>			<149,683.>
e 31,551.		31,551.	0.
f 15,502,107.		16,189,029.	<686,922.>
g 14,041,305.		14,048,126.	<6,821.>
h 35,080,516.		35,071,455.	9,061.
i 11,804,347.		11,350,333.	454,014.
j 22,983.			22,983.
k 96,783.		374.	96,409.
l 57,623.			57,623.
m 243,934.		29,014.	214,920.
n 83,930.			83,930.
o 242,414.			242,414.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<281,199.>
b			4,318.
c			<177,144.>
d			<149,683.>
e			0.
f			<686,922.>
g			<6,821.>
h			9,061.
i			454,014.
j			22,983.
k			96,409.
l			57,623.
m			214,920.
n			83,930.
o			242,414.

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

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).
If (loss), enter "-0-" in Part I, line 8

3

CARRIE ESTELLE DOHENY FOUNDATION

CONTINUATION FOR 990-PF, PART IV

95-6202911 PAGE 2 OF 2

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MARATHON	P		
b MORGAN STANLEY SMALL	P		
c MORGAN STANLEY GROWTH	P		
d OPPENHEIMER	P		
e PRIMECAP ODYSSEY	P		
f TNT RUSSELL 1000 FUND	P		
g WELLINGTON GLOBAL	P		
h SETTLEMENTS FROM CLOSED ACCOUNT	P		
i AQR RISK PARITY	P		
j UBP ASSET MGMT	P		
k CBRE CLARION REITS	P		
l HARVEST REAL ASSETS MLP	P		
m PRINCIPAL	P		
n WELLINGTON DIVERSIFIED	P		
o CAPITAL GAINS DIVIDENDS			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,942,183.		3,500,000.	442,183.
b 157,744.			157,744.
c 267,752.		5,888.	261,864.
d 10,054,662.		11,455,088.	<1,400,426.>
e 60,123.		3,709.	56,414.
f 20,186,174.		14,542,347.	5,643,827.
g		37,606.	<37,606.>
h 6,324.			6,324.
i 14,560,835.		15,000,000.	<439,165.>
j 633,710.			633,710.
k 13,024,770.		10,322,424.	2,702,346.
l		9,108.	<9,108.>
m 8,072,892.		9,000,000.	<927,108.>
n 6,762,097.		7,884,087.	<1,121,990.>
o 33,411.			33,411.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			442,183.
b			157,744.
c			261,864.
d			<1,400,426.>
e			56,414.
f			5,643,827.
g			<37,606.>
h			6,324.
i			<439,165.>
j			633,710.
k			2,702,346.
l			<9,108.>
m			<927,108.>
n			<1,121,990.>
o			33,411.

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	5,886,323.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

95-6202911

3 Grants and Contributions Approved for Future Payment (Continuation)

523635
04-01-15

FORM 990-PF	OTHER INCOME	STATEMENT	1
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP AND LLC INCOME	1,394,094.	1,394,094.	
PFIC INCOME	868,663.	868,663.	
TRUST INCOME	<176,975.>	<176,975.>	
FX GAIN CBRE CLARION	<498,348.>	8,010.	
FX GAIN FROM OFI K1	<16,553.>	<16,553.>	
FX GAIN FROM MARATHON K-1	59,916.	59,916.	
FX GAIN FROM WELLINGTON K1	3,928.	3,928.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,634,725.	2,141,083.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEE - JENKINS BOWLER LLP	24,500.	12,250.		12,250.
TAX RETURN REVIEW - JENKINS BOWLER LLP	4,500.	1,500.		3,000.
TO FORM 990-PF, PG 1, LN 16B	29,000.	13,750.		15,250.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INV ADVISORY FEE - ANGELES INVESTMENT ADVISORS	44,891.	44,891.		0.
INV MGMT - ANGELES ABSOLUTE RETURN FUND	2,500.	2,500.		0.
INV MGMT - AQR	53,132.	53,132.		0.
INV MGMT - BAIRD	300.	300.		0.
INV MGMT - BLACKROCK	60,734.	60,734.		0.
INV MGMT - CBRE CLARION	61,496.	61,496.		0.
INV MGMT - DELAWARE	67,099.	67,099.		0.
INV MGMT - DE SHAW	79,897.	79,897.		0.
INV MGMT - DFA	3,262.	3,262.		0.

CARRIE ESTELLE DOHENY FOUNDATION

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INV MGMT - DODGE & COX	12,213.	12,213.	0.
INV MGMT - FRANKLIN	1,650.	1,650.	0.
INV MGMT - GUGGENHEIM	61,776.	61,776.	0.
INV MGMT - HARDING	7,400.	7,400.	0.
INV MGMT - HARVEST MLP	131,457.	131,457.	0.
INV MGMT - J HANCOCK	3,852.	3,852.	0.
INV MGMT - LIGHTHOUSE	111,613.	111,613.	0.
INV MGMT - LOOMIS SAYLES	58,951.	58,951.	0.
INV MGMT - MARATHON	180,416.	180,416.	0.
INV MGMT - MORGAN STANLEY	7,241.	7,241.	0.
INV MGMT - OAK HILL			
ADVISORS	54,292.	54,292.	0.
INV MGMT - OPPENHEIMER	90,113.	90,113.	0.
INV MGMT - PAAMCO	117,379.	117,379.	0.
INV MGMT - PIMCO	198.	198.	0.
INV MGMT - PRIMECAP	3,238.	3,238.	0.
INV MGMT - PRINCIPAL	50,071.	50,071.	0.
INV MGMT - THREE PEAKS	28,700.	28,700.	0.
INV MGMT - THE NORTHERN			
TRUST	10,854.	10,854.	0.
INV MGMT - UBP	22,633.	22,633.	0.
INV MGMT - VANGUARD	679.	679.	0.
INV MGMT - WELLINGTON	16,636.	16,636.	0.
INV CONSULTING - WILSHIRE			
ASSOCIATES	84,493.	84,493.	0.
CUSTODIAL FEES - THE			
NORTHERN TRUST	71,596.	71,596.	0.
PLANT MAINTENANCE -			
ASSOCIATED GROUP INC	1,687.	540.	1,147.
TAX SOFTWARE - CCH			
PROSYSTEM	628.	0.	628.
403(B) PLAN - CLASSIC			
PLANS USA	2,000.	240.	1,760.
COPIER SERVICE - COMPLETE			
COPY SYSTEMS	512.	164.	348.
GRANT LIFECYCLE MANAGEMENT			
CONSULTING	3,200.	0.	0.
COMPUTER CONS & MAINT -			
SOFT POINT MEDIA	9,170.	1,626.	7,544.
CABLE SERVICE - TELAMENITY	135.	42.	93.
VDHS WORK STUDY, INC.	7,188.	359.	6,828.
TYLER TILBURY - ROYALTY			
ASSET RESEARCH	2,400.	2,400.	0.
MISCELLANEOUS FEES	65.	8.	58.
TO FORM 990-PF, PG 1, LN 16C	1,527,747.	1,506,141.	18,406.

FORM 990-PF	TAXES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX (ACCRUAL BASIS)	<18,408.>	0.		0.
FOREIGN TAXES	102,798.	118,002.		0.
TO FORM 990-PF, PG 1, LN 18	84,390.	118,002.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	18,593.	4,990.		13,603.
OFFICE SUPPLIES	7,161.	1,665.		6,613.
STATE FEES	255.	0.		255.
TO FORM 990-PF, PG 1, LN 23	26,009.	6,655.		20,471.

FORM 990-PF	CORPORATE STOCK		STATEMENT	6
DESCRIPTION	BOOK VALUE		FAIR MARKET VALUE	
DELAWARE SMALL CAP EQUITIES	0.		0.	
DFA EMERGING MKTS SMALL CAP FUND	2,955,972.		2,955,972.	
DFA INTERNATIONAL SMALL CAP FUND	2,591,846.		2,591,846.	
DFA US SMALL CAP FUND	1,987,107.		1,987,107.	
DODGE & COX GLOBAL STOCK FUND	11,689,715.		11,689,715.	
HARDING LOEVNER GLOBAL EQUITY	9,194,582.		9,194,582.	
MARATHON EAFE FUND	17,466,433.		17,466,433.	
MORGAN STANLEY GROWTH FUND	4,283,312.		4,283,312.	
MORGAN STANLEY SMALL GROWTH FUND	2,008,415.		2,008,415.	
PRIMECAP ODYSSEY EQUITY FUND	6,878,988.		6,878,988.	
NT RUSSELL 1000 INDEX FUND	0.		0.	
VANGUARD US VALUE INDEX FUND	12,314,464.		12,314,464.	
CBRE CLARION GLOBAL REITS	0.		0.	
MORGAN STANLEY GLOBAL REITS	3,411,036.		3,411,036.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	74,781,870.		74,781,870.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BAIRD ULTRA SHORT FUND	2,397,963.	2,397,963.	
BLACKROCK FUND	0.	0.	
DODGE & COX INCOME FUND	11,579,715.	11,579,715.	
J HANCOCK INCOME FUND	9,862,606.	9,862,606.	
LOOMIS SAYLES FIXED INCOME TRUST	0.	0.	
PIMCO INCOME FUND	8,179,676.	8,179,676.	
THREE PEAKS HIGH YIELD BONDS	0.	0.	
FRANKLIN CONVERTIBLE BOND FUND	4,172,160.	4,172,160.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	36,192,120.	36,192,120.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
D.E. SHAW U.S. BROAD MKT CORE ALPHA PLUS FUND	FMV	0.	0.
AQR	FMV	0.	0.
OPPENHEIMER EMERGING MARKETS FUND	FMV	0.	0.
WELLINGTON GLOBAL PERSPECTIVES	FMV	8,212,806.	8,212,806.
ANGELES ABSOLUTE RETURN FUND	FMV	14,791,790.	14,791,790.
GUGGENHEIM LOAN FUND LLC	FMV	0.	0.
LIGHTHOUSE DIVERSIFIED FUND	FMV	7,490,419.	7,490,419.
OAK HILL ADVISORS FUND	FMV	4,575,498.	4,575,498.
PAAMCO FUND	FMV	10,597,976.	10,597,976.
UBP ASSET MANAGEMENT FUND	FMV	730,589.	730,589.
WELLINGTON REAL ASSET FUND	FMV	0.	0.
REAL ASSET HARVEST MLP	FMV	4,242,597.	4,242,597.
INTEREST IN TRUST	FMV	1.	1.
NOTE	FMV	1.	1.
OIL INTEREST	FMV	1,832.	1,832.
TOTAL TO FORM 990-PF, PART II, LINE 13		50,643,509.	50,643,509.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CAO TABLE	913.	913.	0.
NETWORK FRAME	866.	866.	0.
CONFERENCE CHAIRS	28,740.	28,740.	0.
FURNITURE	63,758.	63,758.	0.
DESK CHAIRS & ACCESSORIES	2,098.	2,098.	0.
DESK /COMPUTER ACCESSORIES	109.	109.	0.
CABINET	839.	839.	0.
SMALL BOOKCASE	680.	680.	0.
CANON COPIER	5,402.	5,402.	0.
LEASEHOLD IMPROVEMENT	218,843.	218,843.	0.
HP PRINTER	2,223.	2,223.	0.
5 DESKTOP COMPUTERS	9,838.	9,838.	0.
SERVER	7,406.	7,406.	0.
TELECOMMUTE LAPTOP	1,171.	1,171.	0.
INTERNET COMPATIBLE PHONES	1,547.	670.	877.
CAO LAPTOP	990.	358.	632.
TOTAL TO FM 990-PF, PART II, LN 14	345,423.	343,914.	1,509.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT A. SMITH, III 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	PRESIDENT, CHAIR, DIRECTOR 3.00	30,000.	0.	0.
AUSTIN GAVIN 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	VICE PRESIDENT, DIRECTOR 2.00	18,000.	0.	0.
TERRY SEIDLER 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 1.00	12,000.	0.	0.
REV. WM. PILETIC, C.M. 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 1.00	0.	0.	0.
H. THOMAS BOYLE 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 2.00	18,000.	0.	0.
MICHAEL S. FEELEY 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 2.00	0.	0.	0.
ROBERT HARPER 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 1.00	12,000.	0.	0.
NINA S. SHEPHERD 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	CAO/CFO/SEC'Y/TREASURER 30.00	238,579.	59,824.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		328,579.	59,824.	0.

FORM 990-PF	GRANT APPLICATION SUBMISSION INFORMATION	STATEMENT 11
	PART XV, LINES 2A THROUGH 2D	

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

NINA SHEPHERD
707 WILSHIRE BLVD., STE 4960
LOS ANGELES, CA 90017

TELEPHONE NUMBER

213-488-1122

EMAIL ADDRESS

DOHENY@DOHENYFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATION AND GUIDELINES LOCATED ON WEBSITE AT WWW.DOHENYFOUNDATION.ORG

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO GRANTS TO INDIVIDUALS OR NON-U.S. INSTITUTIONS. NO GRANTS FOR PUBLISHING OR PRODUCTION OF BOOKS, TELEVISION, FILMS OR RADIO PROGRAMS, TRAVEL ADVERTISEMENT OR POLITICAL PURPOSES. NO INDIVIDUAL SCHOLARSHIPS. NO WORK OUTSIDE OF UNITED STATES.
VERY FEW GRANTS AWARDED FOR PROGRAMS OUTSIDE OF LOS ANGELES COUNTY.

STATEMENT 12

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
A Place Called Home	2830 S Central Ave	Los Angeles	CA	Public Charity	Bridge to the Future/Teen Services	\$14,000 00
Alexandria House	426 South Alexandna Ave	Los Angeles	CA	Public Charity	Transitional Residence	\$22,000 00
Alliance for Housing and Healing	825 Colorado Boulevard	Los Angeles	CA	Public Charity	Housing and Homeless Prevention Services for Low-Income Persons with HIV/AIDS	\$25,000 00
Alpha North America	22275 Half Day Road Suite 185	Bannockburn	IL	Public Charity	Faithbased Reentry Initiative at California Institute for Women	\$48,000 00
Alverno High School	200 N Michillinda Avenue	Sierra Madre	CA	Public Charity	High School Scholarship Program	\$27,000 00
Alverno High School	200 N Michillinda Avenue	Sierra Madre	CA	Public Charity	Learning Technology Center (LTC)	\$35,000 00
Archdiocese of LA/ House of Prayer for Pnests	3441 Waverly Drive	Los Angeles	CA	Public Charity	General Operating Support	\$4,500 00
Archdiocese of LA/ Inner City Schools	3424 Wilshire Blvd	Los Angeles	CA	Public Charity	Repairs to Inner-City Schools	\$400,000 00
Archdiocese of LA/Department of Catholic Schools	3424 Wilshire Blvd , 2nd Floor	Los Angeles	CA	Public Charity	DCS Comprehensive Data Dashboard/Funder Snapshot Report Project	\$25,000 00
Archdiocese of LA/Department of Catholic Schools	3424 Wilshire Blvd , 2nd Floor	Los Angeles	CA	Public Charity	Catholic Schools Funders Convening	\$10,000 00
Archdiocese of LA/Department of Catholic Schools	3424 Wilshire Blvd , 2nd Floor	Los Angeles	CA	Public Charity	Infrastructure and Device Support for STAR Enterpnse	\$115,000 00
Archdiocese of LA/Department of Catholic Schools	3424 Wilshire Blvd , 2nd Floor	Los Angeles	CA	Public Charity	Maintenance, Training and Support for CEDF funded Elementary School Websites	\$44,150 00
Archdiocese of LA/Ofc of Restorative Justice	2049 S Santa Fe Street	Los Angeles	CA	Public Charity	Chaplains Offering Hope	\$75,000 00
Archdiocese of Los Angeles/Office of Life, Justice and Peace	3424 Wilshire Boulevard	Los Angeles	CA	Public Charity	OneLife LA	\$10,000 00
Ascending Lights Leadership Network	P O Box 27790	Los Angeles	CA	Public Charity	Academic Mentoring Ascending Lights students	\$50,000 00
Ascension Elementary School	500 West 111th Place	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Assumption Elementary School	3016 Winter Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$21,250 00
Athletes in Action Urban Project - Los Angeles	3429 Alsace Avenue	Los Angeles	CA	Public Charity	Urban Project - Los Angeles, General Operating	\$6,000 00
Avenues Crisis Pregnancy Clinic of Southern California	1911 West Glenoaks Blvd, Suite A	Glendale	CA	Public Charity	Hollywood Center Nurse	\$20,000 00
Bellarmine-Jefferson High School	465 E Olive Ave	Burbank	CA	Public Charity	High School Scholarship Program	\$25,000 00
Bishop Alemany High School	11111 N Alemany Drive	Mission Hills	CA	Public Charity	High School Scholarship Program	\$25,000 00
Bishop Amat Memorial High School	14301 Fairgrove Avenue	La Puente	CA	Public Charity	High School Scholarship Program	\$36,000 00
Bishop Conaty High School-Our Lady of Loretto High School	2900 West Pico Boulevard	Los Angeles	CA	Public Charity	High School Scholarship Program	\$32,000 00
Bishop Montgomery High School	5430 Torrance Blvd	Torrance	CA	Public Charity	"2015 High School Scholarships"	\$31,000 00
Bishop Mora Salesian High School	960 South Soto Street	Los Angeles	CA	Public Charity	2015 High School Scholarships	\$38,000 00
Blessed Sacrament Elementary School	6641 Sunset Boulevard	Hollywood	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Blind Childrens Center	4120 Marathon Street	Los Angeles	CA	Public Charity	Preschool - 2nd Grade Literacy Program	\$9,000 00
Boy Scouts of America, W L A Cnty Council	16525 Sherman Way, Unit C-8	Van Nuys	CA	Public Charity	Camperships	\$10,000 00
Boys & Girls Club of Pasadena				Public Charity	General Operating Support -- Youth Programs	\$5,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
Boys & Girls Club of Santa Monica	1220 Lincoln Boulevard	Santa Monica	CA	Public Charity	BGCSM St Anne School Branch	\$5,000 00
Boys & Girls Club of Venice	2232 Lincoln Blvd	Venice	CA	Public Charity	Gang Prevention Through Targeted Outreach	\$7,500 00
Braille Institute of America	741 N Vermont Avenue	Los Angeles	CA	Public Charity	Los Angeles Child Development Program	\$6,500 00
Brothers Helpers	215 Foothill Blvd	La Canada	CA	Public Charity	Feeding those in need	\$5,000 00
California Province of the Society of Jesus	300 College Avenue	Los Gatos	CA	Public Charity	Completion of The Jesuit Novitiate of the Three Companions	\$10,000 00
Camp Ronald McDonald for Good Times	1250 Lyman Place	Los Angeles	CA	Public Charity	Oncology Camp Programs	\$6,000 00
Cantwell Sacred Heart of Mary High School	329 North Garfield Avenue	Montebello	CA	Public Charity	High School Scholarship Program	\$38,000 00
Carmel of St Teresa	215 East Alhambra Road	Alhambra	CA	Public Charity	Christmas Contribution	\$20,000 00
Casa De Los Angelitos	954 Koleeta Dr	Harbor City	CA	Public Charity	Home for pregnant women who are victims of domestic violence and homelessness	\$5,000 00
CASA of Los Angeles	201 Center Plaza Drive,	Monterey Park	CA	Public Charity	CASA of Los Angeles Transition Age Youth Program	\$30,000 00
Casa Teresa, Inc	P O Box 429	Orange	CA	Public Charity	Emergency Maternity Shelter (EMS)	\$15,000 00
Casa Youth Shelter	10911 Reagan Street	Los Alamitos	CA	Public Charity	Residential Shelter Care Program	\$30,000 00
Cathedral High School	1253 Bishops Road	Los Angeles	CA	Public Charity	2015 High School Scholarship Program	\$31,000 00
Catholic Big Brothers Big Sisters, Inc	1530 James M Woods Boulevard	Los Angeles	CA	Public Charity	General Operating, Legacy Youth Mentoring programs	\$60,000 00
Catholic Charities of Los Angeles	1531 James M Wood Boulevard	Los Angeles	CA	Public Charity	General Operating	\$80,000 00
Catholic Education Foundation	3424 Wilshire Blvd	Los Angeles	CA	Public Charity	Tuition Assistance Awards (TAP)	\$25,000 00
Catholic Youth Organization	1531 James M Wood Blvd	Los Angeles	CA	Public Charity	CYO Athletics and Operations	\$16,000 00
Center for Restorative Justice Works	6400 Laurel Canyon Boulevard	North Hollywood	CA	Public Charity	Get On The Bus Program Expansion	\$12,000 00
Centro Latino for Literacy	1709 West 8th Street Suite A	Los Angeles	CA	Public Charity	Pre-ESL Adult Literacy to Non-Literate Spanish Speakers	\$18,000 00
Challengers Boys & Girls Club	5029 S Vermont Avenue	Los Angeles	CA	Public Charity	Challengers St Odilia Satellite Program	\$7,000 00
Chaminade College Preparatory	10210 Oakdale Ave	Chatsworth	CA	Public Charity	High School Scholarship Program	\$30,000 00
Child SHARE	1544 West Glenoaks Blvd	Glendale	CA	Public Charity	Child SHARE Foster Family Recruitment Program	\$25,000 00
Children's Dental Center	300 East Buckthorn Street	Inglewood	CA	Public Charity	Access of Quality Oral Health Services to the Disadvantage Children in the local Catholic Schools	\$15,000 00
Christian Outreach in Action	515 East 3rd Street	Long Beach	CA	Public Charity	General Operating Support	\$10,000 00
Chrysalis	1853 Lincoln Blvd	Santa Monica	CA	Public Charity	Chrysalis Employment Program	\$35,000 00
City of Hope	1500 East Duarte Road	Duarte	CA	Public Charity	Spiritual Care Services Program	\$10,000 00
Clans Health	11500 W Olympic Blvd , Suite 560	Los Angeles	CA	Public Charity	Medical Clinic & Support Services for Unplanned Pregnancies	\$25,000 00
Community Pregnancy Clinic	2045 Royal Ave , Suite 208	Simi Valley	CA	Public Charity	Mobile Vehicle Replacement	\$15,000 00
Congregation of the Mission	13663 Rider Trail North	Earth City	MO	Public Charity	Masses for Mr & Mrs Doheny	\$5,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Public Charity	Recognition of the 2015 services of Rev William Piletic, C M	\$1,000 00
Cornelia Connelly High School	2323 West Broadway	Anaheim	CA	Public Charity	High School Scholarship Program	\$25,000 00
Counseling Partners of Los Angeles	15865 Asilomar Blvd	Pacific Palisades	CA	Public Charity	Counseling Services for Inner City Catholic Schools	\$9,000 00
Covenant House California	1325 N Western Avenue	Hollywood	CA	Public Charity	Crisis Shelter and Spintual Ministry for Homeless and Trafficked Youth	\$26,000 00
Crespi Carmelite High School	5031 Alonzo Ave	Encino	CA	Public Charity	High School Scholarship Program	\$29,000 00
Crossroads, Inc	P O Box 15	Claremont	CA	Public Charity	General Operating Support Comprehensive residential services for women released from prnson	\$14,000 00
Damien High School	2280 Damien Avenue	La Verne	CA	Public Charity	High School Scholarship Program	\$28,000 00
Delhaven Community Center	P O Box 847	La Puente	CA	Public Charity	Family Resource Center	\$9,000 00
Divine Saviour Elementary School	624 Cypress Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Doheny Eye Institute	1450 San Pablo Street, DEI-3050	Los Angeles	CA	Public Charity	The Future of Doheny Eye Institute Under its New Affiliation	\$350,000 00
Dolores Mission Elementary School	170 South Gless Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Dominican Sisters of Mission San Jose	43326 Mission Circle	Fremont	CA	Public Charity	Motherhouse Construction – Sisters Residence & Community Gathering and Wellness Center	\$10,000 00
Don Bosco Technical Institute	1151 San Gabriel Blvd	Rosemead	CA	Public Charity	2015 High School Scholarships	\$38,000 00
Door of Hope	PO Box 90455	Pasadena	CA	Public Charity	General Operating Support To Help Homeless Families With Children	\$12,000 00
Downtown Women's Center	442 South San Pedro Street	Los Angeles	CA	Public Charity	Job Readiness and Supportive Employment	\$48,000 00
Easter Seals of Southern California	1570 East 17th Street	Santa Ana	CA	Public Charity	Adult Day Services for Seniors	\$10,000 00
Eastmont Community Center	701 S Hoefner Ave	Los Angeles	CA	Public Charity	Family Services	\$5,000 00
Epiphany Catholic Elementary School	10915 Michael Hunt Drive	South El Monte	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Estrella Del Mar de LA/Regis House	2212 Beverly Blvd	Los Angeles	CA	Public Charity	General Operating to assist families in need	\$20,000 00
Exceptional Children's Foundation	8740 W Washington Blvd	Culver City	CA	Public Charity	ECF Developmental Activity Center & Supported Employment Program	\$10,000 00
Extraordinary Families	155 North Occidental Blvd	Los Angeles	CA	Public Charity	Foster Parent Recruitment	\$25,000 00
FADICA/Fdn & Donors Int in Cath Activities, Inc	4201 Connecticut Avenue, NW, Suite 505	Washington	DC	Public Charity	Annual Membership Dues	\$7,500 00
Family Hope dba Elizabeth House	P O Box 94077	Pasadena	CA	Public Charity	Alumni Services Outreach Program	\$14,000 00
Fellowship of Catholic University Students	603 Park Point Drive, Suite 200	Genesee	CO	Public Charity	FOCUS' Growth and Expansion in Los Angeles	\$10,000 00

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Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
Flintridge Sacred Heart Academy	440 St Kathenne Drive	La Canada	CA	Public Charity	High School Scholarship Program	\$36,000 00
Food Finders, Incorporated	2301 E 28th Street, # 303	Signal Hill	CA	Public Charity	Food Rescue - Reducing Hunger	\$10,000 00
Food Forward	7412 Fulton Avenue #3	North Hollywood	CA	Public Charity	Hunger relief through recovery of fresh produce	\$10,000 00
Foodbank of Southern California	1444 San Francisco Avenue	Long Beach	CA	Public Charity	Brown Bag Network Program for Seniors	\$25,000 00
Foothill Family Services	2500 E Foothill Blvd , Suite 300	Pasadena	CA	Public Charity	General Operating for Mental Health Services	\$12,000 00
Franciscan School of Theology	4050 Mission Avenue	Oceanside	CA	Public Charity	Scholarships for Laity	\$15,000 00
Fuller Theological Seminary	135 North Oakland Avenue	Pasadena	CA	Public Charity	Client Relief Fund for Low-Income Families	\$7,500 00
Good Shepherd Center for Homeless Women	1650 Rockwood St	Los Angeles	CA	Public Charity	Languille Emergency Shelter Fence Project	\$17,236 00
Good Shepherd Center for Homeless Women	1650 Rockwood St	Los Angeles	CA	Public Charity	Good Shepherd Center's (GSC's) Languille Emergency Programs	\$26,000 00
Good Shepherd Shelter	2561 W Venice Blvd	Los Angeles	CA	Public Charity	Transformative Knowledge at Good Shepherd Learning Academy	\$35,000 00
Grandparents as Parents, Inc	22048 Sherman Way, #217	Canoga Park	CA	Public Charity	General Operating Support for Kinship Care Services	\$8,000 00
Guardian Angel Elementary School	10919 Norris Avenue	Pacoima	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Harvest Home, Inc	2118 Wilshire Blvd PMB 358	Santa Monica	CA	Public Charity	General Operating	\$16,000 00
Healing Hearts Restoring Hope	135 North Mission Road	Los Angeles	CA	Public Charity	providing healing opportunities for those affected by homicide	\$10,000 00
Hollywood Prayer Network	1760 North Gower Street	Hollywood	CA	Public Charity	To mobilize prayer for Hollywood	\$6,000 00
Holy Cross Family Ministries	518 Washington St	North Easton	MA	Public Charity	L A Youth Rosary Rally	\$5,000 00
Holy Family High School	400 East Lomita Avenue	Glendale	CA	Public Charity	Tech Upgrade, Projector Purchase/Installation	\$10,000 00
Holy Family High School	400 East Lomita Avenue	Glendale	CA	Public Charity	2015 High School Scholarships	\$36,000 00
Holy Name of Jesus Elementary School	1955 W Jefferson Blvd	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Holy Spirit Elementary School	1418 South Burnside Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Homeboy Industries	130 W Bruno St	Los Angeles	CA	Public Charity	Job training and support for former gang members	\$52,000 00
Hope Again	1515 Winona Boulevard	Los Angeles	CA	Public Charity	Professional, No-Fee Counseling for the Poor in Hollywood	\$40,000 00
Hospitaller Foundation of California, Inc	2468 S St Andrews Place	Los Angeles	CA	Public Charity	Assisted Living Boiler Heater	\$25,000 00
House of Blessing	1250 Leighton Avenue	Los Angeles	CA	Public Charity	Transitional Housing for Women and Children Operations Support	\$10,000 00
Housing Works	1277 N Wilcox Avenue	Los Angeles	CA	Public Charity	Scattered Site Permanent Supportive Housing Services	\$10,000 00
Ignatian Volunteer Corps	LMU Extension, University Hall, Suite 1863	Los Angeles	CA	Public Charity	Expansion of Services to People Living in Poverty	\$9,000 00
Imagine Los Angeles, Inc	5455 Wilshire Blvd , Suite 1001	Los Angeles	CA	Public Charity	General Operating for the Family Mentorship Program	\$10,000 00
Immaculate Conception Elementary School	830 Green Avenue	Los Angeles	CA	Public Charity	Donation by Mr Michael Feeley	\$4,500 00
Immaculate Conception Elementary School	830 Green Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Immaculate Heart Community	5515 Franklin Avenue	Los Angeles	CA	Public Charity	Immaculate Heart Center for Spiritual Renewal	\$10,000 00
Immaculate Heart High School	5515 Franklin Avenue	Los Angeles	CA	Public Charity	"2015 High School Scholarships"	\$34,000 00
InterVarsity Christian Fellowship	6400 Schroeder Rd	Madison	WI	Public Charity	Los Angeles Urban Project	\$6,000 00
Jesuit Restorative Justice Initiative	8501 Washington Blvd	Culver City	CA	Public Charity	General Operating for Pastoral Counseling of the Incarcerated	\$20,000 00

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Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
Jesuit School of Theology of Santa Clara University	1735 LeRoy Avenue	Berkeley	CA	Public Charity	Scholarships	\$16,000 00
Jesuit Volunteer Corps	801 Saint Paul Street	Baltimore	MD	Public Charity	JVC Los Angeles Program	\$35,000 00
John Tracy Clinic	806 West Adams Boulevard	Los Angeles	CA	Public Charity	Parent-Infant Program	\$25,000 00
Junipero Serra High School	14830 South Van Ness Ave	Gardena	CA	Public Charity	High School Scholarship Program	\$34,000 00
Kids' Community Clinic of Burbank	400 W Elmwood Ave	Burbank	CA	Public Charity	Dental Treatments for Low Income Children	\$8,000 00
L A Kitchen	PO Box 31345	Los Angeles	CA	Public Charity	Empowerng, nournshng and engaging people through the power of reclaimed, healthy food	\$10,000 00
La Reina High School	106 W Janss Rd	Thousand Oaks	CA	Public Charity	2015 High School Scholarships	\$36,000 00
La Salle High School	3880 East Sierra Madre Blvd	Pasadena	CA	Public Charity	STEAM Lab Capital Needs	\$10,000 00
La Salle High School	3880 East Sierra Madre Blvd	Pasadena	CA	Public Charity	High School Scholarship Program	\$37,000 00
Ladies of Chanty of St Vincent de Paul				Public Charity	Holiday Food Certificates for the Poor	\$14,000 00
Lake Avenue Community Foundation	712 E Villa Street	Pasadena	CA	Public Charity	Students & Tutors Achieving Real Success	\$5,000 00
Las Familias del Pueblo	307 East Seventh Street	Los Angeles	CA	Public Charity	After-school and out-of-school programs	\$32,000 00
Library Foundation of Los Angeles	630 West Fifth Street	Los Angeles	CA	Public Charity	We Read Together at the Los Angeles Public Library	\$10,000 00
LIFEisSoCalGOOD, Inc	301 North Lake Avenue	Pasadena	CA	Public Charity	Christian Service 4LIFE	\$5,000 00
Little Sisters of the Poor	2100 S Western Ave	San Pedro	CA	Public Charity	General Operating	\$18,500 00
Little Sisters of the Poor	2100 S Western Ave	San Pedro	CA	Public Charity	General Operating	\$18,500 00
Little Sisters of the Poor	2100 S Western Ave	San Pedro	CA	Public Charity	General Operating	\$18,500 00
Little Sisters of the Poor	2100 S Western Ave	San Pedro	CA	Public Charity	Christmas Contribution	\$10,000 00
Little Sisters of the Poor	2100 S Western Ave	San Pedro	CA	Public Charity	General Operating	\$18,500 00
Los Angeles Child Guidance Clinic	3031 South Vermont Ave	Los Angeles	CA	Public Charity	Early Intervention and Community Wellness (EICW) Division	\$5,000 00
Los Angeles House of Ruth	P O Box 33288	Los Angeles	CA	Public Charity	Transitional Shelter Program	\$40,000 00
Los Angeles Regional Food Bank	1734 East 41st Street	Los Angeles	CA	Public Charity	Program Operating Fund	\$32,000 00
Louisville High School	22300 Mullholland Drive	Woodland Hills	CA	Public Charity	High School Scholarship Program	\$30,000 00
Loyola High School				Public Charity	High School Scholarship Program	\$42,000 00
Loyola Marymount University	1 LMU Drive	Los Angeles	CA	Public Charity	Carne Estelle Doheny Foundation Scholarships	\$50,000 00
Making The Right Connections, Inc	3250 Wilshire Boulevard, Suite 1010	Los Angeles	CA	Public Charity	Making the Right Connections	\$25,000 00
Marianists	4425 West Pine Blvd	St Louis	MO	Public Charity	Marianist Care Center, Cupertino, CA	\$15,000 00
Marianne Frostig Center of Ed Therapy	971 N Altadena Drive	Pasadena	CA	Public Charity	Professional Development for Catholic School Teachers	\$11,000 00
Mary Health of the Sick Convalescent & Nursing Hospital	2929 Theresa Drive	Newbury Park	CA	Public Charity	Third Party Payor Medi-Cal Funding Gap	\$15,000 00
Mary Immaculate Elementary School	10390 Remick Avenue	Pacoima	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Mary Star of the Sea High School	Mary Star of the Sea High School	San Pedro	CA	Public Charity	High School Scholarship Program	\$34,000 00
Marymount California University	30800 Palos Verdes Drive East	Rancho Palos Verdes	CA	Public Charity	Doheny Foundation Scholarships 2015	\$25,000 00
Marymount High School	10643 Sunset Boulevard	Los Angeles	CA	Public Charity	High School Scholarship Program	\$34,000 00

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Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
Maryvale	7600 E Graves Avenue	Rosemead	CA	Public Charity	Emergency Placement Center for Children	\$15,000 00
Maryvale	7600 E Graves Avenue	Rosemead	CA	Public Charity	Emergency Placement Center for Children	\$15,000 00
Maryvale	7600 E Graves Avenue	Rosemead	CA	Public Charity	Emergency Placement Center for Children	\$15,000 00
Maryvale	7600 E Graves Avenue	Rosemead	CA	Public Charity	Christmas Contribution	\$15,000 00
Maryvale	7600 E Graves Avenue	Rosemead	CA	Public Charity	Emergency Placement Center for Children	\$15,000 00
Mater Dei High School	1202 West Edinger Avenue	Santa Ana	CA	Public Charity	High School Scholarship Program	\$25,000 00
Mayfield Senior School	500 Bellefontaine Street	Pasadena	CA	Public Charity	High School Scholarship Program	\$34,000 00
MEND, Inc	10641 N San Fernando Road	Pacoima	CA	Public Charity	General Operating, Poverty Relief	\$90,000 00
Mercy House Living Centers	P O Box 1905	Santa Ana	CA	Public Charity	Bethany House assisting homeless women	\$18,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Public Charity	Medical, Vision & Dental Care for Aging Sisters	\$4,500 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Public Charity	Medical, Vision & Dental Care for Aging Sisters	\$4,500 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Public Charity	Medical, Vision & Dental Care for Aging Sisters	\$4,500 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Public Charity	Christmas Contribution	\$6,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Public Charity	Medical, Vision & Dental Care for Aging Sisters	\$4,500 00
Mother of Sorrows Elementary School	100 W 87th Place	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Public Charity	Appreciation gift for principals' breakfast	\$5,000 00
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Public Charity	Scholarships for 2015-2016	\$50,000 00
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Public Charity	2015 Doheny Campus Repairs	\$125,000 00
Nativity Catholic School	10907 St Louis Drive	El Monte	CA	Public Charity	Bathroom Project	\$20,000 00
Nativity Elementary School	944 W 56th Street	Los Angeles	CA	Public Charity	STEM Triangle Initiative - Year 2	\$16,000 00
Nativity Elementary School	944 W 56th Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Navidad En El Barrio	1105 E 8th Street	Los Angeles	CA	Public Charity	Navidad En El Barrio, Hunger Relief	\$5,000 00
Neighborhood Homework House	PO Box 993	Azusa	CA	Public Charity	Tutoring and Mentoring Program	\$5,000 00
Notre Dame Academy	2851 Overland Avenue	Los Angeles	CA	Public Charity	2015 High School Scholarships	\$37,000 00
Notre Dame High School	13645 Riverside Drive	Sherman Oaks	CA	Public Charity	High School Scholarship Program	\$33,000 00
Oasis of Hollywood	1725 Ivar	Hollywood	CA	Public Charity	General Operating Support for youth programs	\$9,000 00
Obria Medical Clinics	92 Argonaut #205	Aliso Viejo	CA	Public Charity	Providing Access to Life-Affirming Medical Care in Greater Long Beach	\$8,000 00
OPCC Ocean Park Community Center	1453 16th Street	Santa Monica	CA	Public Charity	Interim Housing and Wellness Program	\$12,000 00
Operation Progress	10221 Compton Ave Suite 102	Los Angeles	CA	Public Charity	Wraparound Mentoring and Scholarship Program	\$10,000 00
Options United	690 Vista del Sol	Camarillo	CA	Public Charity	Pro-Life Call Center	\$12,000 00
Orange Catholic Foundation	13280 Chapman Avenue	Garden Grove	CA	Public Charity	Chrst Cathedral Campus Renovation	\$25,000 00
Orthopaedic Foundation	403 West Adams	Los Angeles	CA	SO I	OICare for Kids Fund	\$10,000 00
Orthopaedic Foundation	403 West Adams	Los Angeles	CA	SO I	Better Access Better Care The Ambulatory Surgery Center at Orthopaedic Institute for Children	\$100,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

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Our Lady of Guadalupe Elementary School (LA)	436 North Hazard	Los Angeles	CA	Public Charity	"CEDF Challenge 2014-15"	\$30,000 00
Our Lady of Guadalupe Elementary School (RH)	4522 Browne Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$20,000 00
Our Lady of Lourdes Elementary School	315 South Eastman Ave	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Our Lady of Talpa Elementary School	411 South Evergreen Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$5,825 00
Our Lady of the Holy Rosary School	7802 Vineland Ave	Sun Valley	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Our Lady of Victory Elementary School	601 East Palmer Avenue	Compton	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Outreach Concern, Inc	400 N Tustin Avenue, Suite 360	Santa Ana	CA	Public Charity	LA Inner City Catholic Sch Counseling	\$50,000 00
Paraclete High School	42145 Thirtieth Street West	Lancaster	CA	Public Charity	High School Scholarship Program	\$31,000 00
PATH (People Assisting The Homeless)	340 N Madison Avenue	Los Angeles	CA	Public Charity	Family Connections	\$10,000 00
Pomona Catholic School	533 W Holt Avenue	Pomona	CA	Public Charity	High School Scholarship Program	\$26,000 00
Pomona Catholic School	533 W Holt Avenue	Pomona	CA	Public Charity	What Can Help Our Kids Learn? Air Conditioning	\$35,000 00
Precious Blood Elementary School	307 S Occidental Boulevard	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Pregnancy Counseling Center	10211 Sepulveda Blvd	Mission Hills	CA	Public Charity	General Operating	\$9,000 00
Pregnancy Help Center of San Gabriel Valley, Inc	5626 N Rosemead Blvd	Temple City	CA	Public Charity	To provide support to those experiencing a cnsis pregnancy	\$10,000 00
Prevencion y Rescate	1100 W Manchester Blvd	Los Angeles	CA	Public Charity	Spanish Based Outpatient Drug and Alcohol Program	\$6,000 00
Prison Fellowship Ministries	44180 Riverside Parkway	Lansdowne	VA	Public Charity	Angel Tree (AT) in Southern California	\$16,000 00
Providence High School	511 S Buena Vista Street	Burbank	CA	Public Charity	High School Scholarship Program	\$28,000 00
Providence Little Company of Mary Fdn	1300 West 7th Street	San Pedro	CA	Public Charity	Partners for Healthy Kids Mobile Pediatric Clinic	\$30,000 00
Providence Saint Joseph Foundation	501 S Buena Vista St	Burbank	CA	Public Charity	PSJMC Giraffe OmniBed	\$25,000 00
Proyecto Pastoral at Dolores Mission	135 North Mission Road	Los Angeles	CA	Public Charity	General Operating – Youth Education, Emergency Shelter, & Leadership Development	\$82,000 00
PUENTE Learning Center	501 S Boyle Avenue	Los Angeles	CA	Public Charity	Education and Workforce Development Programs in East Los Angeles	\$90,000 00
Ramona Convent Secondary School	1701 W Ramona Road	Alhambra	CA	Public Charity	High Schoo2015 High School Scholarships	\$34,000 00
Reading is Fundamental of So CA, Inc	7250 Bandini Boulevard, Suite 209	Los Angeles	CA	Public Charity	Motivational Reading Program	\$6,500 00
Resurrection Elementary School	3360 E Opal St	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Right to Life League of Southern California	1028 N Lake Avenue, Suite 207	Pasadena	CA	Public Charity	Pregnancy Medical Clinic Support	\$5,000 00
Sacred Heart Elementary School	2109 Sichel Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Sacred Heart High School	2111 North Griffin Avenue	Los Angeles	CA	Public Charity	High School Scholarship Program	\$35,000 00
Sacred Heart High School	2111 North Griffin Avenue	Los Angeles	CA	Public Charity	Gymnasium/Student Activities Center	\$100,000 00
Saint Francis Home	1718 West Sixth Street	Santa Ana	CA	Public Charity	General Operating Support for Poor Elderly Women	\$7,500 00
Saint John's Health Center Foundation	2121 Santa Monica Blvd	Santa Monica	CA	Public Charity	Partnerships for Families Birth to One Program	\$20,000 00
Saint Joseph's School	11886 Acacia Ave	Hawthorne	CA	Public Charity	CEDF Challenge Grant 2014-15	\$30,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundatio n Status	Purpose of Grant	Amount
Saint Sebastian Sports Project	PO Box 1711	Manhattan Beach	CA	Public Charity	Sports programs coaching stipends, uniforms, equipment, referee & CYO fees, trophies, summer camps	\$5,000 00
Salesian Boys and Girls Club of Los Angeles	3218 Wabash Avenue	Los Angeles	CA	Public Charity	Summer Camperships	\$22,000 00
Salesian Boys and Girls Club of Los Angeles	3218 Wabash Avenue	Los Angeles	CA	Public Charity	Youth Programs	\$66,000 00
Salvation Army	So California Divisional Headquarters	Long Beach	CA	Public Charity	The Salvation Army – Camp Mt Craggs & Gilmore	\$20,000 00
Salvation Army - LA Holiday Food Pantry	180 E Ocean Blvd , Suite 500	Long Beach	CA	Public Charity	Los Angeles Holiday Food Pantnes	\$15,000 00
San Gabriel Mission High School	254 S Santa Anita Street	San Gabriel	CA	Public Charity	High School Scholarship Program	\$41,000 00
San Miguel Elementary School	2270 East 108th St	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Santa Isabel Elementary School			CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Santa Rosa Bishop Alemany Catholic School	1316 Gniffith Street	San Fernando	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Santa Teresita Elementary School	2646 E Zonal Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Santa Teresita, Inc	819 Buena Vista Street	Duarte	CA	Public Charity	Santa Teresita Campus Upgrade Project	\$125,000 00
School on Wheels, Inc	P O Box 23371	Ventura	CA	Public Charity	Educational support for K-12 homeless students	\$12,000 00
Servants of Mary, Ministers to the Sick	2131 W 27th Street	Los Angeles	CA	Public Charity	Nursing and Spiritual Care	\$18,000 00
Sisters of Social Service - Camp Manastella	4316 Lanai Road	Encino	CA	Public Charity	Camp Manastella Summer Girl's Camp	\$20,000 00
Sisters of Social Service Los Angeles				Public Charity	Chrstmas Contribution	\$5,000 00
Sisters of St Joseph Ministerial Services DBA St Joseph Worker Program	11999 Chalon Road	Los Angeles	CA	Public Charity	Capacity Building	\$5,000 00
Society of St Vincent de Paul	210 N Avenue 21	Los Angeles	CA	Public Charity	Circle V Ranch Camp Scholarships	\$22,000 00
Society of St Vincent de Paul Council of Orange	1505 E 17th St	Santa Ana	CA	Public Charity	Camperships 2015	\$12,000 00
Sophia Institute	PO Box 5284	Manchester	NH	Public Charity	Training for LA Inner City Catholic Elem Teacher	\$5,000 00
South Central Los Angeles Ministry Project	892 E 48th Street	Los Angeles	CA	Public Charity	Family Literacy Program	\$10,000 00
Southern California Grantmakers	1000 North Alameda Street, Suite 230	Los Angeles	CA	Public Charity	Annual Membership Dues	\$8,900 00
St Agnes Elementary School	1428 W Adams Boulevard	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Aloysius Elementary School	2023 East Nadeau Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Public Charity	Memorial Gift Honoring Mr George Gibbs Jr	\$10,000 00
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Public Charity	Residential & Community services	\$80,000 00
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Public Charity	Mr Feeley designation for general operating	\$4,500 00
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Public Charity	Capital Campaign	\$100,000 00
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Public Charity	Mr Feeley designation for general operating	\$4,500 00
St Anthony Elementary School	855 E 5th Street	Long Beach	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Anthony High School	620 Olive Avenue	Long Beach	CA	Public Charity	2015 High School Scholarships	\$29,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
St Athanasius School	5377 Linden Ave	Long Beach	CA	Public Charity	School Program Accessibility	\$30,000 00
St Bamabas Senior Services	675 South Carondelet Street	Los Angeles	CA	Public Charity	Comprehensive Innovative Services for Low-Income Older Adults	\$16,000 00
St Bernard High School	9100 Falmouth Avenue	Playa del Rey	CA	Public Charity	High School Scholarship Program	\$25,000 00
St Camillus Catholic Center for Pastoral Care	1911 Zonal Avenue	Los Angeles	CA	Public Charity	Chaplaincy Program	\$38,000 00
St Cecilia Elementary School	4224 S Normandie Avenue	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Columbkille Elementary School			CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Eugene Elementary School	9521 S Haas Ave	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Frances X Cabrini Elementary School	1428 West Imperial Hwy	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15 "CEDF Challenge Grant 2014-15"	\$30,000 00
St Francis Center	1835 Hope Street	Los Angeles	CA	Public Charity	Campership Program	\$22,000 00
St Francis Center	1835 Hope Street	Los Angeles	CA	Public Charity	Homeless Served Meals and Low-Income Pantry Service	\$44,000 00
St Francis High School	200 Foothill Boulevard	La Canada Flintridge	CA	Public Charity	High School Scholarship Program	\$37,000 00
St Francis Medical Center Foundation	3630 East Imperial Highway	Lynwood	CA	SO I	Health Benefits Resource Center	\$50,000 00
St Genevieve High School	13967 Roscoe Boulevard	Panorama City	CA	Public Charity	High School Scholarship Program	\$36,000 00
St Gertrude the Great Catholic School	6824 Toler Avenue	Bell Gardens	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Ignatius of Loyola Elementary School	6025 Monte Vista Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St James Inn	2718 Westwood Blvd	Los Angeles	CA	Public Charity	General operating support to provide no-cost lodging	\$8,000 00
St John Bosco High School	13640 Bellflower Blvd	Bellflower	CA	Public Charity	SJBHS Learning Commons	\$20,000 00
St John Bosco High School	13640 Bellflower Blvd	Bellflower	CA	Public Charity	2015 High School Scholarships	\$32,000 00
St John Chrysostom Elementary School	530 East Florence Ave	Inglewood	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St John's Seminary	5012 Seminary Road	Camarillo	CA	Public Charity	Technology/Revitalization of the Doheny Libranes at the Seminary	\$45,000 00
St Joseph Center	204 Hampton Drive	Venice	CA	Public Charity	Memorial Gift Honoring Shirley Bernard	\$5,000 00
St Joseph Center	204 Hampton Drive	Venice	CA	Public Charity	Services for Low-Income and Homeless People	\$50,000 00
St Joseph High School	5825 N Woodruff Avenue	Lakewood	CA	Public Charity	High School Scholarship Program	\$29,000 00
St Joseph Hospital of Orange	1100 West Stewart Dvne	Orange	CA	Public Charity	Caring for Women with Maternal Depression	\$10,000 00
St Joseph's Health & Retirement Center	2464 E Ojai Ave	Ojai	CA	Public Charity	New Heating & Air Conditioning System	\$20,000 00
St Lawrence Brndisi Elementary School	10044 Compton Ave	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Lucy Church - Marian Outreach Center	2344 Cota Avenue	Long Beach	CA	Public Charity	Assistance to the Poor and Underserved Families of the West Long Beach Community	\$10,000 00
St Malachy Elementary School	1200 East 81st Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Mary Elementary School	416 South St Louis Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Mary Medical Center Foundation	1050 Linden Avenue	Long Beach	CA	Public Charity	Free School Vision Screening Program	\$10,000 00
St Mary's Academy	701 Grace Avenue	Inglewood	CA	Public Charity	High School Scholarship Program	\$32,000 00
St Michael Elementary School	1027 W 87th Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Monica Catholic High School	725 California Ave	Santa Monica	CA	Public Charity	High School Scholarship Program	\$31,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
St Odilia Elementary School	5300 S Hooper St	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Paul Elementary School				Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Paul High School	9635 Greenleaf Avenue	Santa Fe Springs	CA	Public Charity	High School Scholarship Program	\$28,000 00
St Pius X - St Matthias Academy	7851 Gardendale St	Downey	CA	Public Charity	High School Scholarship Program	\$31,000 00
St Raphael Catholic School	942 West 70th Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Thomas the Apostle Elementary School	2632 West 15th Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Tunbus Elementary School	1524 Essex Street	Los Angeles	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
St Vincent Senior Citizen Nutrition Program, Inc	2131 W 3rd Street	Los Angeles	CA	Public Charity	Safety Net Service	\$28,000 00
St Vincent's Institution	4200 Calle Real	Santa Barbara	CA	Public Charity	St Vincent's Campus Security	\$20,000 00
Starfish Stories Inc /DBA The Francisco Homes	P O Box 7190	Los Angeles	CA	Public Charity	Individualized Service Plan	\$12,000 00
Stillpoint Family Resources	P O Box 5103	West Hills	CA	Public Charity	Stillpoint Family Resources/IMFH Collaboration	\$10,000 00
Sts Peter and Paul Elementary School	706 Bay View Ave	Wilmington	CA	Public Charity	Elementary School Challenge 2014-15	\$30,000 00
Stuart M Ketchum Downtown YMCA	401 S Hope St	Los Angeles	CA	Public Charity	Youth & Family Health Initiative	\$10,000 00
Taller San Jose Hope Builders	801 North Broadway	Santa Ana	CA	Public Charity	Construction and Green Technology Academy	\$32,000 00
The Association of Catholic Student Councils	530 S Lake Avenue	Pasadena	CA	Public Charity	Scholarships for inner city students for 2015 Summer Leadership Conference	\$7,500 00
The Children's Lifesaving Foundation	1112 Montana Avenue	Santa Monica	CA	Public Charity	Camp4All Summer Camp Enrichment Program	\$10,000 00
The Culture Project International	P O Box 86	Wynnewood	PA	Public Charity	Culture Project L A Mission	\$10,000 00
Thomas Aquinas College	10000 N Ojai Road	Santa Paula	CA	Public Charity	Student Financial Aid in Fiscal Year 2015-2016	\$10,000 00
Union Rescue Mission	545 South San Pedro St	Los Angeles	CA	Public Charity	Women & Children's Program	\$28,000 00
Union Station Homeless Services	825 E Orange Grove Blvd	Pasadena	CA	Public Charity	Community Meals Program	\$14,000 00
United Friends of the Children	1055 Wilshire Blvd , Suite 1955	Los Angeles	CA	Public Charity	Pathways to Independence for Foster Youth	\$7,000 00
University of San Diego	5998 Alcala Park	San Diego	CA	Public Charity	Summer Undergraduate Research Program (SURE & PURE)	\$50,000 00
Urban Compass	11100 S Central Ave	Los Angeles	CA	Public Charity	General Operating-Youth After-School Tutoring, Mentoring and Recreation	\$25,000 00
USC Caruso Catholic Center	844 West Thirty Second Street	Los Angeles	CA	Public Charity	Ministry Leadership Fund/Jesuit Volunteer Position	\$8,000 00
Valley Family Center	302 S Brand Boulevard	San Fernando	CA	Public Charity	Victims of Domestic Violence and Abuse Program	\$32,000 00
Venice Family Clinic	604 Rose Ave	Venice	CA	Public Charity	Health Care for Low-Income Children - Prenatal through Age Three	\$16,000 00
Verbum Dei High School	11100 S Central Avenue	Los Angeles	CA	Public Charity	High School Scholarship Program	\$40,000 00
Villanova Preparatory School	12096 N Ventura Ave	Ojai	CA	Public Charity	Villanova Scholarship Anniversary Campaign	\$20,000 00
Vincenian Manan Youth, USA	621 West Adams Blvd	Los Angeles	CA	Public Charity	Youth Program	\$5,000 00
Vision To Learn	11611 San Vicente Boulevard Suite 500	Los Angeles	CA	Public Charity	Vision exams and glasses for Catholic Schools and Boys & Girls Clubs	\$12,000 00
Wellness Works	540 West Broadway	Glendale	CA	Public Charity	Healing veterans with PTSD and TBI	\$10,000 00

Form 990-PF Part XV 3a Grants and Contributions Paid During the Year

Organization Legal Name	Street Address	City	State	Foundation Status	Purpose of Grant	Amount
Westside Food Bank	1710 22nd Street	Santa Monica	CA	Public Charity	Food Purchases	\$38,000 00
Westside Infant Family Network	5721 W Slauson Ave , Suite 200	Los Angeles	CA	Public Charity	Westside Infant-Family Network (WIFN), Mental Health Provider	\$30,000 00
WISEPlace	1411 North Broadway	Santa Ana	CA	Public Charity	Steps to Independence	\$10,000 00
World Impact, Inc	2001 S Vermont Avenue	Los Angeles	CA	Public Charity	Urban Youth Campership	\$10,000 00
YMCA/East, Mid and West Valley Family YMCAs	18810 Vanowen Street	Reseda	CA	Public Charity	YMCA Summer Resident Camp	\$6,000 00
Young Life South Bay	18411 N Crenshaw blvd , Ste 270	Torrance	CA	Public Charity	Young Life Capernaum and Beyond Capernaum (Campership)	\$6,000 00
YWCA of Santa Monica	2019 Fourteenth Street	Santa Monica	CA	Public Charity	Transitional housing & education program for young women exiting foster care	\$7,500 00
TOTAL GRANTS PAID						\$8,278,361.00

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
12	CAO TABLE	0531198SL		7.00	16	913.			913.	913.		0.
13	NETWORK FRAME	1001198SL		7.00	16	866.			866.	866.		0.
14	CONFERENCE CHAIRS	0401100SL		10.00	16	28,740.			28,740.	28,740.		0.
15	FURNITURE	0401100SL		10.00	16	63,758.			63,758.	63,758.		0.
17	DESK CHAIRS & ACCESSORIES	0401100SL		5.00	16	2,098.			2,098.	2,098.		0.
18	DESK / COMPUTER ACCESSORIES	0701100SL		10.00	16	109.			109.	109.		0.
19	CABINET	0901100SL		10.00	16	839.			839.	839.		0.
20	SMALL BOOKCASE	0101101SL		10.00	16	680.			680.	680.		0.
21	CANON COPIER	020806SL		7.00	16	5,402.			5,402.	5,402.		0.
22	LEASEHOLD IMPROVEMENT	0401100SL		10.00	16	218,843.			218,843.	218,843.		0.
23	HP PRINTER	050107SL		5.00	16	2,223.			2,223.	2,223.		0.
26	DESKTOP COMPUTERS	010111SL		3.00	16	9,838.			9,838.	9,838.		0.
27	SERVER	010111SL		5.00	16	7,406.			7,406.	5,924.		1,482.
28	TELECOMMUTE LAPTOP	020111SL		3.00	16	1,171.			1,171.	1,171.		0.
39	INTERNET COMPATIBLE PHONES	110113SL		5.00	16	1,547.			1,547.	361.		309.
50	CAO LAPTOP	120114SL		3.00	16	990.			990.	28.		330.
	* TOTAL 990-PF PG 1					345,423.			345,423.	341,793.	0.	2,121.
	DEPR											