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Porm **990-PF**

Return of Private Foundation

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

OMB No. 1545-0052 2016

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

		dar year 2016 or tax year beginning		, 201	6, and 6			, 20
Na	me of fo	undation				A Employe	r identification number	er
		Foundation					263719854	
Nυ	mber an	d street (or P O box number if mail is not delivered to street address)		Room	/suite	B Telephon	e number (see instruct	ions)
		nboree Rd.		2	270 9495258207			
Cit	y or tow	n, state or province, country, and ZIP or foreign postal code				C If exempt	tion application is pend	ing, check here ▶ □
Tus	stin, C/	A 92782					• *	_
_		·	of a former	public	charity	D 1. Foreigi	n organizations, check	here . ▶□
		☐ Final return ☐ Amended i				_	•	_
		Address change	nge				n organizations meeting here and attach compu	
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate founda	ation		E If private	foundation status was	terminated under
		n 4947(a)(1) nonexempt charitable trust Other tax			dation	section 5	07(b)(1)(A), check here	. ▶⊔
Π	Fair m	arket value of all assets at J Accounting method	· 🗸 Cash	□ A	ccrual	E If the four	ndation is in a 60-mont	h termination
		f year (from Part II, col. (c),					ction 507(b)(1)(B), check	
	line 16		on cash basis	; <u>)</u>				
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue					(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses p			investment icome	(c) Adjusted net income	for chantable purposes
		the amounts in column (a) (see instructions))	books		"'	- -		(cash basis only)
20[1	Contributions, gifts, grants, etc., received (attach schedule)		9535	1	34. YE		1334 34
	2	Check ► ✓ if the foundation is not required to attach Sch. B	100	. 4			8 (S) - 19 (S)	3
9	3	Interest on savings and temporary cash investments		2.19		2.19		NAME OF THE PARTY
	4	Dividends and interest from securities		0	_	0	0	
MAY	5a	Gross rents	,	0	_	0	0	
	b	Net rental income or (loss)0	· .	{ ‱ .₃	** 14	3 3		
<u>@</u>	6a	Net gain or (loss) from sale of assets not on line 10		0	, ,		73 1 10 10 10 10	
	b	Gross sales price for all assets on line 6a 0	3 - 4 ¥	<u></u>	, <u>**</u>	47.		
\$\$ \$\$	7	Capital gain net income (from Part IV, line 2) .	ř. Wille			0	TANKS THE STREET	
ŹŽ,	8	Net short-term capital gain	À W.		W . N .	<u>_</u>		
	9	Income modifications						
08	10a	Gross sales less returns and allowances 0	»	*		4	3 (Maha)	
	ь	Less: Cost of goods sold 0	/					7700: 70
	С	Gross profit or (loss) (attach schedule)		0			0	
	11	Other income (attach schedule)	-	0	· · · · · · · · · · · · · · · · · · ·	0	0	*
	12	Total. Add lines 1 through 11	95	37.19		2.19	2.19	
<u></u>	13	Compensation of officers, directors, trustees, etc.		0	_	0	0	0
Expenses	14	Other employee salaries and wages		0		0	0	0
ě	15	Pension plans, employee benefits		0		0	0	0
ă	16a	Legal fees (attach schedule)		0		0	0	0
Ω Ω	b	Accounting fees (attach schedule)		0		0	0	0
ive	С	Other professional fees (attach schedule)		0		0	0	0
rat	17	Interest		0		0	0	0
ist	18	Taxes (attach schedule) (see instructions)		0		0	0	0
Operating and Administrativ	19	Depreciation (attach schedule) and depletion		0		0	0	
Ą	20	Occupancy		0		0	0	0
ΑF	21	Travel, conferences, and meetings		0		0	0	0
JUE	22	Printing and publications		35.60		35.60	35.60	
<u>Š</u>	23	Other expenses (attach schedule)		0		0	0	0
Ē	24	Total operating and administrative expenses.						
e je	<u> </u>	Add lines 13 through 23		35.60		35.60	35.60	35.60
ğ	25	Contributions, gifts, grants paid		2250				
	26	Total expenses and disbursements. Add lines 24 and 25	22	82.60		2282.60	2282.60	2282.60
	27	Subtract line 26 from line 12:			٢	RECEI		
	a	Excess of revenue over expenses and disbursements	72	51.59	<u></u>	ILOUI		
	b	Net investment income (if negative, enter -0-)			1	0	18	
	С	Adjusted net income (if negative, enter -0-)			77	APK 1 2	2017 3 0	
For		work Reduction Act Notice, see instructions.		Cat N	11289X			orm 990-PF (2016)
				1	·	*****		_
)GDEI	\forall , \cup \cup	10
					· · · · · · · · · · · · · · · · · · ·			abla

Do		Attached schedules and amounts in the description column	Beginning of year	End c	f year
Ŀē	rt II	Balance Sheets Attached scriedules and amounts in the description continued should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	14181.44	1.03	1.03
i	2	Savings and temporary cash investments		21432	21432
1	3	Accounts receivable ▶0			
- 1		Less: allowance for doubtful accounts ▶0	0	0	0
	4	Pledges receivable ▶0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
- 1	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other		ı	
		disqualified persons (attach schedule) (see instructions)	0	. 0	0
	7	Other notes and loans receivable (attach schedule) ▶0			الــــــــــــــــــــــــــــــــــــ
	_	Less: allowance for doubtful accounts ▶ 0	0	0	0
Assets	8	Inventories for sale or use	0	0	0
SS	9	Prepaid expenses and deferred charges	0	0	0
4	10a	Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	0	0	0
		Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment: basis ▶	111 - 112 - 142 - 143 - 144 - 145 -	· * * * * * * * * * * * * * * * * * * *	
	40	Less accumulated depreciation (attach schedule) ▶ 0	0	0	
	12 13	Investments—mortgage loans		0	
	14		0	0	
	'-	Land, buildings, and equipment: basis ▶ 0 Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15	Other assets (describe > 0	- 0	0	<u>_</u>
	16	Total assets (to be completed by all filers—see the	-		
		ınstructions. Also, see page 1, item l)	14181.44	21433.03	21433.03
_	17	Accounts payable and accrued expenses	0	0	
'n	18	Grants payable	0	0	
Liabilities	19	Deferred revenue	0	0	
iic	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
ia	21	Mortgages and other notes payable (attach schedule)	0	0	
_	22	Other liabilities (describe ▶ 0)	0	0	
	23	Total liabilities (add lines 17 through 22)	0	0	
ທູ		Foundations that follow SFAS 117, check here ▶ □			
Balances		and complete lines 24 through 26 and lines 30 and 31.			, 1
ā	24	Unrestricted	<u> </u>	0	
Ba	25 26	Temporarily restricted		0	
힏	20	•		<u> </u>	
Fund		Foundations that do not follow SFAS 117, check here ▶ ✓ and complete lines 27 through 31.]		
ō	27	Capital stock, trust principal, or current funds	0	Oi	
Net Assets or	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
Se	29	Retained earnings, accumulated income, endowment, or other funds	0	0]
Ä	30	Total net assets or fund balances (see instructions)	14181.44	21433.03	1
Ē	31	Total liabilities and net assets/fund balances (see			
		instructions)	14181.44	21433.03	
	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		all net assets or fund balances at beginning of year-Part II, colu		-	
_		of-year figure reported on prior year's return)			14181.44
_		er amount from Part I, line 27a			7251.59
3	י טנוופ	er increases not included in line 2 (itemize) 0 lines 1, 2, and 3		4	21422.02
_					21433.03
6	Tota	reases not included in line 2 (itemize) 0 il net assets or fund balances at end of year (line 4 minus line 5)—	Part II. column (b). li	ne 30 6	21433.03
_		2	(B); II		Form 990-PF (2016)

Part	(a) List and describe to	he kind(s) of property sold (e.g., real eduse, or common stock, 200 shs. MLC	state,	(b) How acquired P-Purchase	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
		ado, or common stook, 200 sns. WILO		D-Donation	(iio , day, yr)	(iiio, day, yr)
	none			 	 	
<u>b</u>				 	 	
C				 		
<u>d</u>				 		
<u>e</u>	(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		or other basis ense of sale	, , ,	n or (loss) (f) minus (g)
a						
b						
С						
d						
е		<u> </u>				
	Complete only for assets sho	owing gain in column (h) and own				l (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) ol (j), if any		t less than -0-) or from col (h))
<u>a</u>						
<u>b</u>		 				
<u>c</u>			+			
d e		 	- 		 	
		(If ga	in, also enter in Pa	art I line 7	 	·
2	Capital gain net income of		ss), enter -0- in Pa		2	
3	If gain, also enter in Parl	in or (loss) as defined in section till, line 8, column (c) (see ins				
	Part I line 8			·	اما	
or o	V Qualification Undo otional use by domestic pr	der Section 4940(e) for Regretate foundations subject to the part block	educed Tax on I	Net Investment		
or o _l sect as tl	Qualification Understonal use by domestic prior 4940(d)(2) applies, leaving foundation liable for the s," the foundation does not	der Section 4940(e) for Remarkate foundations subject to the vertice that the section 4942 tax on the district qualify under section 4940(e)	educed Tax on I he section 4940(a) ibutable amount o). Do not complete	Net Investment tax on net invest of any year in the leaths part.	t Income ment income.)	☐ Yes ☑
or o sect as tl "Yes	Qualification Understonal use by domestic proportional use by domestic proportion 4940(d)(2) applies, leaven the foundation liable for the start the foundation does not be appropriate am	der Section 4940(e) for Receivate foundations subject to the verthis part blank. Section 4942 tax on the districtions are section 4942 tax.	educed Tax on I he section 4940(a) ibutable amount o). Do not complete	Net Investment tax on net invest of any year in the leaths part.	t Income ment income.)	☐ Yes 🗹
or of sect as th 'Yes	Qualification Understonal use by domestic prior 4940(d)(2) applies, leaving foundation liable for the s," the foundation does not	der Section 4940(e) for Receivate foundations subject to the verthis part blank. e section 4942 tax on the district qualify under section 4940(e) ount in each column for each (b)	educed Tax on I he section 4940(a) ibutable amount o). Do not complete year, see the instr	Net Investment tax on net invest of any year in the leaths part.	income ment income.) case period? aking any entries.	(d) tribution ratio divided by col (c))
ect as the Yes	Qualification Understonal use by domestic proportional use by domestic proportion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not the Enter the appropriate ame (a) Base period years and ar year (or tax year beginning in 2015	der Section 4940(e) for Receivate foundations subject to the verthis part blank. e section 4942 tax on the district qualify under section 4940(e) ount in each column for each (b)	educed Tax on I he section 4940(a) ibutable amount o). Do not complete year, see the instr	of any year in the lethis part. (c)	income ment income.) case period? aking any entries.	(d) tribution ratio
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or operations of the second se	Qualification Understonal use by domestic protonal use by domestic proton 4940(d)(2) applies, leave the foundation liable for the state of the foundation does not be appropriate ame (a) Base period years and year or tax year beginning in 2015 2014 2013	der Section 4940(e) for Receivate foundations subject to the verthis part blank. e section 4942 tax on the district qualify under section 4940(e) ount in each column for each (b)	educed Tax on I he section 4940(a) ibutable amount o). Do not complete year, see the instr	of any year in the lethis part. (c)	income ment income.) case period? aking any entries.	(d) tribution ratio
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Part '		struc	tion	s)				
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								
	here ▶ ☐ and enter 1% of Part I, line 27b							
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J Part I, line 12, col. (b).							
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	0				
3	Add lines 1 and 2		0	0				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0	0				
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		0	0				
6	Credits/Payments:		1					
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 0		-					
b	Exempt foreign organizations—tax withheld at source 6b o		.	1				
С	Tax paid with application for extension of time to file (Form 8868) . 6c o	`	.					
d	Backup withholding erroneously withheld 6d o	11	_	الــــــــــــــــــــــــــــــــــــ				
7	Total credits and payments. Add lines 6a through 6d		0	0				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8		0	0				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9		0	0				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		0	0				
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ 0 Refunded ▶ 11		0	0				
	VII-A Statements Regarding Activities		201	No				
ıa	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?	** , *	es	No_				
h		1a	\dashv	<u>√</u>				
þ	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.							
C	•							
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			11				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$	W 3						
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.	2	-	<u>✓</u>				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of		٠.	` 1				
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		1				
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		1				
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		✓				
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	_	✓				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			ĺ				
	By language in the governing instrument, or	-	l					
	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	✓					
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	/					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶]	Ì	1				
	California)				
þ	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General							
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	∠ ↓					
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"		- }	,				
10	complete Part XIV	9						
10	names and addresses	10		/				

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)	11		1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Web arts address B			L
14		495258	3207	
	Located at N 13217 Jambarge Pd. Suite 270 Tustin, CA 92792			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			I
	and enter the amount of tax-exempt interest received or accrued during the year		•	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authorit		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16		, ,
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of		¥ .,;\$	-
	the foreign country ►	` * ,	, who	13
Dart	VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	<u>`</u>	¥ 74
raru		T	Vac	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	NO
1a	During the year did the foundation (either directly or indirectly):	~ y	*	1
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	>	 	1
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	1. (<i>&</i> 4	. 4
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		₩ , 8	1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	14	1	
	the benefit or use of a disqualified person)?	1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1 3 ·	įÆ.	
	foundation agreed to make a grant to or to employ the official for a period after		ľ.	
	termination of government service, if terminating within 90 days) Yes No	1 %	1	1
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	12		لأعلا
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶□	·	.á.	X2 W #
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	*	_ \	2 2
	were not corrected before the first day of the tax year beginning in 2016?	1c		
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)):	1		1
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2016?		1	1 1
	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)	1		
	(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	- 	1
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	► 20 , 20 , 20 , 20	1	1]]
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		ĺ	
	at any time during the year?	1	<u> </u>	1
L	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or	1	1	
b	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			ļ į
	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 2016.)	3b	<u> </u>	1
4	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			1
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a		┻¬
IJ	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	A 1.		
	character perpendicular had not been removed from jumpardy before the first day of the tax year beginning in 2010?	4b	ı	✓

Page	6

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720	May Be R	equire	d (contir	ued)			
5a	During the	year did the foundation pay or incur a	ny amo	unt to:								
	_	on propaganda, or otherwise attempt to			n (sect	ion 4945(e))? .	☐ Yes	✓ No		1	1
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,											
	directly or indirectly, any voter registration drive?										-	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?											ļ
		e a grant to an organization other thar			-							1
		1 4945(d)(4)(A)? (see instructions)						☐ Yes	✓ No			1
		e for any purpose other than religious,			-	•			_	1: 1	1	1
		ses, or for the prevention of cruelty to c						∐Yes	☑ No		}	1
b		wer is "Yes" to 5a(1)-(5), did any of the							ibed in			
	_	s section 53.4945 or in a current notice	-	-		•	uctions)			5b		
•	-	ons relying on a current notice regarding	-				the toy			`,	l	-
С		wer is "Yes" to question 5a(4), does to maintained expenditure responsibility						_	□1.4z-			-
		ttach the statement required by Regula		_				∐ Yes	∐No	2	1	*
6a		undation, during the year, receive any					emilime			1.	3	*
- Ou		onal benefit contract?			-	, to pay pic	u	☐Yes	√ No	1 2	(4)	*]
ь	•	undation, during the year, pay premium	s dire	ctly or indire	etly on	a personal	benefit		_	6b		
_		6b, file Form 8870.	,	o, oao.	July, U.	ш рого от па	20			\$ 1	- 1	
7a		during the tax year, was the foundation a	a party t	to a prohibited	tax sh	elter transac	ction?	Yes	✓ No			
b	If "Yes," d	id the foundation receive any proceeds	or hav	e any net inc	come a	ttributable t	to the ti	ransaction	1? .	7b		
Par		nformation About Officers, Direct	tors, T	rustees, F	ounda	tion Mana	agers,	Highly F	aid E	mploy	ees,	
		nd Contractors										
1	List all of	ficers, directors, trustees, foundation										
		(a) Name and address	hou	e, and average rs per week	i (Hfr	mpensation not paid,	emplo	Contribution: yee benefit	plans	(e) Expe	nse acc	ount,
Carine	a L. Seiler		devot	ed to position	en	ter -0-)	and dete	erred compe	nsation			
		d Cuite 270 Tuetin CA 02702	Drooide	1		0			^			_
	aniboree R	d., Suite 270, Tustin, CA 92782	Preside	ent - i	ļ <u> </u>	0	<u> </u>		0			
			Vice.Pr	resident -1		0			0			0
	<u> </u>	ar cano ero, rasan, or cerce	<u> </u>	05.001.0								<u> </u>
•												
				_ .			L					
2		ation of five highest-paid employee	s (oth	er than tho	se incl	uded on li	ne 1-:	see instr	uction	s). If no	one, e	enter
	"NONE."							_T				
	(-) blama and	-ddfblava the #F0 00		(b) Title, and a		(-) ()		(d) Contributemployee		(e) Expe	nse acc	ount,
	(a) Name and	address of each employee paid more than \$50,00	U	hours per v devoted to p		(c) Comper	isation	plans and o	leferred		llowand	
None								-				
140116				1								
				 								
						Ì		1				
												
					_			L _				
		460 650		L		<u> </u>		<u></u>				
otal	number of	other employees paid over \$50,000 .	<u>· · · </u>	<u>· · · · · </u>	<u> </u>	<u></u>	· ·	<u> </u>	<u>. P</u>	50m QQ		

Part VIII Information About Officers, Directors, Trustees and Contractors (continued)	s, roundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional s	ervices (see instructions). If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
none		
		ļ
		[
		
		+
		1
Total number of others receiving over \$50,000 for professional service	es	na
Part IX-A Summary of Direct Charitable Activities		
Guilliary of Direct Gharlable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incli- organizations and other beneficiaries served, conferences convened, research papers		Expenses
1 None		
•	·	
_ 	 	N
2		Ì
		1
3		
		1
4		
Part IX-B Summary of Program-Related Investments (s		A
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1 None		ļ
2		
	_	
All other program-related investments. See instructions		
3		

Table Add Co. Caller and O		
Total. Add lines 1 through 3	<u> </u>	N OCCUPATION
		Form 990-PF (201

Part	Minimum Investment Heturn (All domestic foundations must complete this part. Fore see instructions.)	ign foundation	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	22497.26
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	22497.26
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	o
3	Subtract line 2 from line 1d	3	22497.26
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	337.46
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22159.80
6	Minimum investment return. Enter 5% of line 5	6	1107.99
Part		foundations	
1	Minimum investment return from Part X, line 6	1	1107.99
2a		2 14	
b			
С	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1107.99
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	1107.99
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	1107.99
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	2280.62
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.,	1 1	
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the	:32	
а	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2280.62
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.	1	
	Enter 1% of Part I, line 27b (see instructions)	5	. 0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2280.62
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	ng whether th	e foundation
		50m C	90-PF (2016)

Part	XIII Undistributed Income (see instruction	ons)			
		(a)	(b)	(c)	(d)
1	Distributable amount for 2016 from Part XI,	Corpus	Years prior to 2015	2015	2016
	line 7				4407.00
2	Undistributed income, if any, as of the end of 2016:				1107.99
a	Enter amount for 2015 only				
b	Total for prior years: 20 ,20 ,20			0	
3	Excess distributions carryover, if any, to 2016:		0		
	· 1		Į		
a	From 2011	-			
b	From 2012				,
C	From 2013				
ď	From 2014				
е	From 2015				
f	Total of lines 3a through e	4854.36			
4	Qualifying distributions for 2016 from Part XII,				
	line 4. ▶ \$ 2280.62				
а	Applied to 2015, but not more than line 2a .			0	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		o	` •	
С	Treated as distributions out of corpus (Election			; 	, ,
	required—see instructions)	o	, ,	s •	
d	Applied to 2016 distributable amount		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>
е	Remaining amount distributed out of corpus	2280.62			
5	Excess distributions carryover applied to 2016	1107.99	* *		* * *
-	(If an amount appears in column (d), the same	1107.99	 		1107.99
	amount must be shown in column (a).)				
6	Enter the net total of each column as	* * *		· * * * * * * * * * * * * * * * * * * *	
•	indicated below:		4 1 3 3		
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<u> </u>			
b	Prior years' undistributed income. Subtract	6026.99	<u> </u>	<u> </u>	
-	line 4b from line 2b	,	[*	
_			0		· * *
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has		ľ	*	* :
	been issued, or on which the section 4942(a)			`	
	tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable		0		
u	amount—see instructions				
			0		
е	Undistributed income for 2015. Subtract line 4a from line 2a Taxable amount—see				
				0	
f	Undistributed income for 2016. Subtract lines				_
	4d and 5 from line 1 This amount must be		1		
_	distributed in 2017				0
7	Amounts treated as distributions out of corpus		1		
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be		1		1
_	required—see instructions)	0			
8	Excess distributions carryover from 2011 not				
_	applied on line 5 or line 7 (see instructions).	0			
9	Excess distributions carryover to 2017.				
	Subtract lines 7 and 8 from line 6a	6026.99	j	}	1
10	Analysis of line 9:				
	Excess from 2012	ļ	l		1
b	Excess from 2013	İ	İ		,
C	Excess from 2014 1570.62				I
d	Excess from 2015 2175.75				
е	Excess from 2016 2280.62		ĺ		·

	0-PF_(2016)					Page 10
Part)	
1a	· · · · · · · · · · · · · · · · · · ·	-			1	
_	foundation, and the ruling is effective fo		•			na (2) == [] (0.40()(5)
b 2a	Check box to indicate whether the four Enter the lesser of the adjusted net	Tax year	e operating founda	Prior 3 years	ection	(3) or 4942(J)(5)
28	income from Part I or the minimum	(a) 2016	(b) 2015		(d) 2013	(e) Total
	investment return from Part X for	(a) 2010	(6) 2015	(c) 2014	(0) 2013	
h	each year listed	ļ		 		
b	Qualifying distributions from Part XII,		 -	 		
•	line 4 for each year listed		1			
d	Amounts included in line 2c not used directly	 	 	 	 	
-	for active conduct of exempt activities					
е	Qualifying distributions made directly			 		
_	for active conduct of exempt activities.	1		1	1	
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the	l	 	 	 	
	alternative test relied upon:		}			
а	"Assets" alternative test-enter:				Į	
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)			<u> </u>		
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in			T		
	Part X, line 6 for each year listed		<u> </u>	<u> </u>		<u> </u>
C	"Support" alternative test—enter.	j		1		
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments on					
	securities loans (section	1				
	512(a)(5)), or royalties)		ļ — — — —	 		
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii)			+		
	an exempt organization	ļ			į	
	(4) Gross investment income			 		
Part		on (Complete t	his part only if	the foundation h	ad \$5.000 or m	ore in assets at
	any time during the year-	· •			40,000 01	
1	Information Regarding Foundation					
а	List any managers of the foundation	who have contrib	uted more than 2°	% of the total cont	ributions received	by the foundation
	before the close of any tax year (but o	only if they have c	ontributed more t	han \$5,000). (See s	ection 507(d)(2).)	
b	List any managers of the foundation					arge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater int	erest.	
	 			- <u>-</u>		
2	Information Regarding Contribution					
	Check here ▶ ✓ If the foundation unsolicited requests for funds. If the					
	other conditions, complete items 2a,		giris, grants, etc.	. (See manuchons)	to individuais Of C	nganizations under
	The name, address, and telephone no		ddress of the pers	son to whom applic	ations should be	addressed:
ŭ	The name, address, and telephone m	uniber of e-mail a	datess of the pers	son to whom applic	allons should be	addlessed.
b	The form in which applications should	d be submitted an	nd information and	materials they sho	ould include:	
-						
С	Any submission deadlines:					
d	Any restrictions or limitations on av	wards, such as b	y geographical a	areas, charitable fi	elds, kinds of ins	stitutions, or other
	factors:					

_	Supplementary Information (cont		ad for Eur	tura Dovement	
3	Grants and Contributions Paid During		ea for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
а	Paid during the year			ì	
Beck 3588	man High School Super Boosters Bryan Ave., Irvine CA	na	РС	Enrich After School Sport Program	2250
	Total	<u> </u>			
	Approved for future payment			▶ 3a	2250
	Approved for fature payment)
				!	
					<u> </u>
					}
	*	<u> </u>		<u></u>	
	Total			▶ _ 3b	1

Pal	rt XVI	-A Analysis of Income-Producing Ac	, civilles				
nte	r gross	s amounts unless otherwise indicated.		siness income	Excluded by sect	ion 512, 513, or 514	(e)
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
1	Progr	am service revenue:					
	a <u>na</u>	<u> </u>					
	p _						
	°. –						
	<u> </u>				_		
	ė –						
	' <u>-</u>						
_	-	ees and contracts from government agencies					
		bership dues and assessments			 		
		est on savings and temporary cash investments ends and interest from securities			<u> </u>	<u>-</u>	
			, ² (*		1,72		7 7 1 2 3 . 1
Э		ental income or (loss) from real estate:	- * * ·		* 1) (2	1897; - * <u>3</u>	
		ebt-financed property					
6		ot debt-financed property					
		r investment income					
_		or (loss) from sales of assets other than inventory					
8 9		ncome or (loss) from special events					
		s profit or (loss) from sales of inventory					-
		r revenue. a					
••	b						_
	- c						
	d –						
					<u> </u>		
12	Subto	otal. Add columns (b), (d), and (e)	(*) * (*)				
13						. 13	na
	Total		 ns.)			. 13	na
See	Total works	I. Add line 12, columns (b), (d), and (e)	ıs.)			. 13	na
See Pa	Total works rt XVI e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the Activities.	ıs.) Accomplishm	ent of Exemp	t Purposes		
See Pa	Total works rt XV	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ıs.) Accomplishm	ent of Exemp	t Purposes		
See Pa	Total works rt XVI e No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation Relationship of Activities to the Activities.	ıs.) Accomplishm	ent of Exemp	t Purposes		
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	·			·		 	MACAL NI			-
Part	XVII		n Regarding Trans ganizations	sfers To and Trans	sactions and F	Relationshi	ps With Non	charitabl	le	
1	ın sec	ie organization o	directly or indirectly e	ngage in any of the fection 501(c)(3) orga					Yes	No
а	Trans	fers from the rep	porting foundation to	a noncharitable exer	npt organization	of				2 (2)
	(1) Ca	ash						. <u>1a(1)</u>	<u></u>	1
	(2) Of	ther assets						. 1a(2)		1
b	Other	transactions:							ļ	
	(1) Sa	ales of assets to	a noncharitable exer	mpt organization				. 1b(1)		1
	(2) Pu	urchases of asse	ets from a noncharita	ble exempt organizat	ion			. 1b(2)		✓
	(3) Rental of facilities, equipment, or other assets								1	✓
	(4) Reimbursement arrangements									1
	(5) Lo	oans or loan gua	rantees					. 1b(5)		✓
	(6) Pe	erformance of se	ervices or membershi	p or fundraising solic	itations .			. 1b(6)		✓
		-		ts, other assets, or pa						<u>_</u>
d				," complete the follo						
				es given by the repo						
				ement, show in colum						
(a) Line	no (I	b) Amount involved	(c) Name of nonch	aritable exempt organizatio	n (d) Descr	iption of transfe	rs, transactions, an	d sharing arr	angem	ents
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	le the	foundation dire	ctly or indirectly affi	liated with, or relate	d to one or mo	re tay-eyemi	nt organization	18		
				ther than section 501					s 🗸	No
b			following schedule.		(), ,,					110
		(a) Name of organ		(b) Type of orga	anization		(c) Description of r	elationship		
		<u> </u>		17 77 3			· ·			
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				d this return, including accom				nowledge and	belief, i	t is true
Sign	corre	ct and complete Decl	and complete declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge					the IRS disc	uss this	return
Here		11/1/		1.4/3/24-	Mus /	hora		the preparer		
		ature of officer or tru	stee	Date /	Title			Instructions)?		□wo
Paid		Print/Type preparer	's name	Preparer's signature		Date	Check	If PTIN	_	
Prep	arer						self-emplo	, ,		
Use (Firm's name					Firm's EIN ▶			
	-··· y	Firm's address ▶ Phone no								