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SCANNED SEP 1 8 2017

RETROACTIVE REINSTATEMENT Return of Private Foundation

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

Form **990-PF** ➤ 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. Department of the Treasury Internal Revenue Service

OMB No 1545-0052

101	calendar year 2010 of tax year beginning		, and ending		
	ne of foundation	(13304331 OT TUE	n	A Employer identification	number
	ORGAN DENE AND ELIZABETH B AMILY FOUNDATION, INC.	HAMMAN OLIVE.	K	47-1740761	
	nber and street (or PO box number if mail is not delivered to street a	address)	Room/suite	B Telephone number	
7	33 8TH AVENUE			619-321-11	11
City	or town, state or province, country, and ZIP or foreign po	stal code	.,	C If exemption application is pe	ending, check here
	AN DIEGO, CA 92101		-		
G	heck all that apply: Initial return		rmer public charity	D 1. Foreign organizations	, check here
	Final return	Amended return		2 Foreign organizations me- check here and attach co-	eting the 85% test,
	Address change	Name change		1	
H	theck type of organization; X Section 501(c)(3) execution 4947(a)(1) nonexempt charitable trust (1) (2)	empt private foundation Other taxable private founda	ation	E If private foundation state under section 507(b)(1)	
1 F2	ir market value of all assets at end of year J Accounting	· · · · · · · · · · · · · · · · · · ·	Accrual	F If the foundation is in a 6	
	· 1 —	ner (specify)		under section 507(b)(1)	
		nn (d) must be on cash i	basis)		
Pá	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c) and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
	necessarily equal the amounts in column (a))	expenses per books	ıncome	income	(cash basis only)
	1 Contributions, gifts, grants, etc., received	2,897.			
	2 Check If the foundation is not required to attach Sch B Interest on savings and temporary		· · · · · · · · · · · · · · · · · · ·	<u>-</u>	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
en.	6a Net gain or (loss) from sale of assets not on line 10				
Š	b Gross sales price for all assets on line 6a				
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				- · · · · · · ·
	9 Income modifications Gross sales less returns				
	10a and allowances b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income			******	
	12 Total. Add lines 1 through 11	2,897.	0.	0.	
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
	14 Other employee salaries and wages				
Ś	15 Pension plans, employee benefits	2,897.	0.	0.	0.
Expenses	16a Legal fees STMT 1 b Accounting fees	2,09/•	0.	0.	<u> </u>
ž.	c Other professional fees				
45	17 Interest				
rati	18 Taxes				
Operating and Administrative	19 Deprecration and depletion.				
Ē	20 Occupancy	_			
Š	21 Iravel, conferences, and meetings I				
au	22 Printing and publications				
ţį	23 Other expenses 24 total operating and administrative				
era	expenses-Add lines 13 through 23	2,897.	0.	0.	0.
Ö	25 Contributions, gifts, grants paid	0.		 	0.
	26 Total expenses and disbursements.	· · · · · · · · · · · · · · · · · · ·			
	Add lines 24 and 25	2,897.	0.	0.	0.
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	0.			
	b Net investment income (if negative, enter -0-)		0.		
		e e e instructions	-		Form 990-DF (2016
6235	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	0.	0.		Form 990-PF (20

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FAMILY FOUNDATION, INC.	TNC.	FOINDATION.	FAMILY

Γē	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	<u> </u>
<u></u>		column should be for end-of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less; allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
\$	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
ď	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land buildings and equipment basis			
	ļ	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
	\	Less accumulated depreciation			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers - see the		· 	
		instructions Also, see page 1, item I)	0.	0.	0.
	17	Accounts payable and accrued expenses			
	18	Grants payable			1
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
_	23	Total liabilities (add lines 17 through 22)	0.	<u> </u>	,
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			
Balances	ı	Unrestricted	<u> </u>		
<u>a</u>		Temporarily restricted			
	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			i
or Fund		and complete lines 27 through 31.		•	
ţŞ	ι	Capital stock, trust principal, or current funds	0.	0.	
SSe		Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
ž	30	Total net assets or fund balances	0.	0.	
	١			•	
=	31	Total liabilities and net assets/fund balances	0.	0.	
P	art	Analysis of Changes in Net Assets or Fund B	Balances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		, <u> </u>
	(mus	at agree with end-of-year figure reported on prior year's return)		1	0.
2	Enter	amount from Part I, line 27a		2	0.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	ines 1, 2, and 3		4	0.
5	Decr	eases not included in line 2 (itemize)		5	0.
6_	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	0.
					Form QQQ DE (2016)

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Part IV Capital Gains ar	nd Losses for Ta	x on Investmen	t Income				
(a) List and describ 2-story brick ware	e the kind(s) of property house; or common stoc	sold (e g , real estate, k, 200 shs MLC Co.)`		(b)	How acquired - Purchase - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a							
b NON	E						
С							
<u>d</u>							Ĺ
<u>e</u>				<u>_</u>			<u> </u>
(e) Gross sales price	(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		
a							
<u>b</u>							
C							
d							
e		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/01/00				
Complete only for assets showing				_		(i) Gains (Coi (h) gain ol. (k), but not less tha	
(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col (1) r col (j), if any			Losses (from col (
a]			
<u>b</u>							
С							
d	 				<u> </u>		
е							
2 Capital gain net income or (net capit	tal loss) { If gain,	also enter in Part I, line), enter -0- in Part I, line	: 7 : 7	}	2		
3 Net short-term capital gain or (loss)	•			1			
If gain, also enter in Part I, line 8, co		222(0) and (0).		}	3		
Part V Qualification Un	der Section 4940	(e) for Reduce	Tax on Net	Inv	estment In	come	
(For optional use by domestic private for	oundations subject to the	section 4940(a) tax o	n net investment ir	come	e.)		,
	•				,		
If section 4940(d)(2) applies, leave this	part blank						
Was the foundation liable for the sectio	n 4942 tax on the distrib	utable amount of any v	ear in the hase ner	nod?			Yes X No
If "Yes," the foundation does not qualify			•				
1 Enter the appropriate amount in each				ntries			
(a) Base period years Calendar year (or tax year beginning	Adjusted qua	(b) lifying distributions	Net value of no	(c)	ritable-use asset	Distrit (col. (b) div	(d) oution ratio vided by col (c))
2015	"' 						
2014	- 						
2013							
2012			<u> </u>				
2011							
							
2 Total of line 1, column (d)						2	
3 Average distribution ratio for the 5-y	ear base period - divide	the total on line 2 by 5	, or by the number	of ye	ars		
the foundation has been in existence	e if less than 5 years			•		3	
	·						
4 Enter the net value of noncharitable-	use assets for 2016 fro	n Part X, line 5				4	
5 Multiply line 4 by line 3						5	
6 Enter 1% of net investment income (1% of Part I, line 27b)					6		
7 Add lines 5 and 6	•					7	
							
8 Enter qualifying distributions from P	art XII, line 4					[8]	
If line 8 is equal to or greater than lin See the Part VI instructions	ne 7, check the box in Pa	art VI, line 1b, and com	plete that part usin	g a 1°	% tax rate		
623521 11-23-16	-	-				F	orm 990-PF (2016)

MORGAN DENE AND ELIZABETH HAMMAN OLIVER

	990-PF (2016) FAMILY FOUNDATION, INC.			17407			Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)	or 49	48	see in	stru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.						
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)	1.					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	L	1				0.
	of Part I, line 27b					_	
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)						1
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	L	2				0.
3	Add lines 1 and 2		3				0.
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				0.
6	Credits/Payments: .	ſ					!
a	2016 estimated tax payments and 2015 overpayment credited to 2016 6a						1
b	Exempt foreign organizations - tax withheld at source 6b						}
Ç	Tax paid with application for extension of time to file (Form 8868)						1
d	Backup withholding erroneously withheld 6d						
7	Total credits and payments. Add lines 6a through 6d		7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9				0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ [10				
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax	d▶	11				
	rt VII-A Statements Regarding Activities						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or influence any national, state, or local legislation or did it participate or influence any national, state, or local legislation or did it participate or influence any national, state, or local legislation or did it participate or influence any national, state, or local legislation or did it participate or influence any national, state, or local legislation or did it participate or influence any national, state, or local legislation or did it participate or influence any national state, and the state of the s	ervene II	n	L		Yes	
	any political campaign?			L	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the de	finition)?)	L	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials is	oublishe	ed or				1
	distributed by the foundation in connection with the activities			_			
C	Did the foundation file Form 1120-POL for this year?			L	1c		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.					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	1					
	managers. ▶ \$ 0 .						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			L	2_		X
	If "Yes," attach a detailed description of the activities						
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorpor	ation, or		<u> </u>			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			L	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			Ĺ	48		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				5		X
	If "Yes," attach the statement required by General Instruction T			ŀ			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1			
	By language in the governing instrument, or			1	ĺ		1
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the	ie state l	aw	[_			
	remain in the governing instrument?				6	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 F	art XV			7		X
				Γ			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA			{	Ì		
h	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		N	/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$	or calen		' **	00		
3	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	oi caitii	uai	-	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	Qп	ΤMΊ	2	10	X	
	bid any persons become substantial continuous during the tax year. It "yes," attach a schedule listing their names and addresses	ر بي	141			_	(2016)

	rt VII-A' Statements Regarding Activities (continued)			age J
٠٠٠	Tetra Tegarang Activities (continued)		Yes	No
44		1 1	res	IAO
- 11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	1		v
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	1		
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? N/A	13		L
	Website address ►N/A			
14	The books are in care of ▶ BRIAN POLLACK Telephone no. ▶ 619-2			
	Located at ▶ 1227 PROSPECT STREET, #200, LA JOLLA, CA ZIP+4 ▶9	2037	-36	26
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	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	ļ	-	
	foreign country	ļ		ļ
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
تنا	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	т 1	Yes	No
1.	During the year did the foundation (either directly or indirectly):	-	163	-110
14		1 1		!
		1 1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 1		ì
	a disqualified person?			į
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1		1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 1		1
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1		į
	for the benefit or use of a disqualified person)?	1 1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1		i
	if the foundation agreed, to make a grant to or to employ the official for a period after	1 1		
	termination of government service, if terminating within 90 days)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 1		
	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			
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	1 1		
	before the first day of the tax year beginning in 2016?	1c		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)):	1 1	i	
я	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			ĺ
	before 2016? Yes X No	1 1		
	If "Yes," list the years ▶ , , , ,	1 1	1	
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect	1 1		
~	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			ł
	statement - see instructions.)	2b		اـــــا
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20		
·	in the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1 1		
•	Dath for data half and the control of the control o	1 1		
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1		
	during the year?	(ĺ
b	If "Yes," did it have excess business holdings in 2016 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	1 1	İ	
	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) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			<u> </u>
_	had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
	F	orm 990	-PF	(2016)

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

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

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

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

1 List all officers directors trustoes foundation managers and their compensation

List an officers, anothers, austress, foundation managers and the	cii 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
ELIZABETH HAMMAN OLIVER	CEO/PRESIDENT			
733 8TH AVENUE				
SAN DIEGO, CA 92101	0.00	0.	0.	0.
MORGAN DENE OLIVER	CFO/SECRETARY	1		
733 8TH AVENUE			1	
SAN DIEGO, CA 92101	0.00	0.	_ 0.	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
NONE	develop to position	 ·	Compensation	<u> </u>
		<u></u>		
	-			
				
			ļ	<u></u>
				1
Total number of other employees paid over \$50,000		<u> </u>		0

Form **990-PF** (2016)

6b

Yes X No

N/A

X

If "Yes" to 6b, file Form 8870

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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	e	(c) Compensation
NONE		
	ĺ	
	1	
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the	7	Evnoncee
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1N/A		
		
		
2	_	
³	_	
		
<u></u>		
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		
		
		
		
Table Addition of the code O		0.
Total. Add lines 1 through 3	Forr	m 990-PF (2016)
	1011	:: マ ラひった た (∠U ID)

Part X Minimum Investment Return (All domestic for	oundations must complete this part. Fo	reign foundations, see instr	uctions)
1 Fair market value of assets not used (or held for use) directly in carrying	out charitable, etc., purposes.		
Average monthly fair market value of securities	, ,, ,	1a	0.
Average of monthly cash balances		1b	
c Fair market value of all other assets		1c	
d Total (add lines 1a, b, and c)		1d	0.
e Reduction claimed for blockage or other factors reported on lines 1a an	d		
1c (attach detailed explanation)	l 1e l	0.	
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3	0.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for gr	eater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enti	er here and on Part V, line 4	5	0.
6 Minimum investment return Enter 5% of line 5		6	0.
Part XI Distributable Amount (see instructions) (Section foreign organizations check here		dations and certain	
1 Minimum investment return from Part X, line 6		1	0.
2a Tax on investment income for 2016 from Part VI, line 5) 2a }		
b Income tax for 2016 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1		3	0.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5	0.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter her	e and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)			
1 Amounts paid (including administrative expenses) to accomplish charita	able, etc , purposes:		_
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 2	6	1a	0.
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	ig out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
Suitability test (prior IRS approval required)		3a	
 Cash distribution test (attach the required schedule) 		3b	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Pa	urt V, line 8, and Part XIII, line 4	4	0.
5 Foundations that qualify under section 4940(e) for the reduced rate of to	ax on net investment		
income. Enter 1% of Part I, line 27b		5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4		6	0.
Note: The amount on line 6 will be used in Part V, column (b), in subse	quent years when calculating whether the fo	undation qualifies for the section	on

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47-1740761

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI,				
line 7				0.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0		1
2 Francisco de 10040		0.		
3 Excess distributions carryover, if any, to 2016:				1
a From 2011	4			ļ
b From 2012	4			
c From 2013	4		i .	1
d From 2014				ļ
eFrom 2015				ļ
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				;
Part XII, line 4: ►\$ 0.	<u>'</u>			
a Applied to 2015, but not more than line 2a			0.	
b Applied to undistributed income of prior		•		ļ
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2016 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (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;				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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	ļ	0.		
e Undistributed income for 2015. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				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 2011				
not applied on line 5 or line 7	0.			-
9 Excess distributions carryover to 2017				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9;				1
a Excess from 2012				
b Excess from 2013]			
c Excess from 2014]			,
d Excess from 2015]			
e Excess from 2016				

(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.)

N/A

1	Information	Regarding	Foundation	Managers:
---	-------------	-----------	------------	-----------

an exempt organization

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

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

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:

Page 1

Grants and Contributions Paid During t	the Year or Approved for Future i	Payment		
Recipient	If recipient is an individual,		Durages of grant or	
Name and address (home or business)	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
a Paid during the year				
NONE				
NONE				
			į	
				
		ļ	}	
				
			1	
				
Total			► 3a	(
b Approved for future payment				
NONE				
				·
]		
		1		
Total	<u></u>		▶ 3b	0
				orm 990-PF (201

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.		business income (b)	(C) Exclu-	d by section 512, 513 or 514 (d)	(e) Related or exempt
1 Program service revenue;	(a) Business code	Amount	sion code	Amount	function income
a					
b	-		+		
<u> </u>	-				<u> </u>
	-		+		
f	-	 			_
g Fees and contracts from government agencies	-		 		
Membership dues and assessments			+-+		
Interest on savings and temporary cash		·	+		
investments					
Dividends and interest from securities					
Net rental income or (loss) from real estate;					
Debt-financed property	 				
b Not debt-financed property			╀┈┼		
6 Net rental income or (loss) from personal					
property Other investment income			+		
Gain or (loss) from sales of assets other	 +		+		
than inventory					
Net income or (loss) from special events			+ +		
Gross profit or (loss) from sales of inventory			+ +		
Other revenue:			+		
a					
b					
C					
d					
e	-				
2 Subtotal. Add columns (b), (d), and (e)		0	•	0.	0
B Total Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculations)				¹³ _	
ine No. Explain below how each activity for which inc the foundation's exempt purposes (other that	come is reported in	column (e) of Part XVI-			nplishment of
					

Part XVI	Information Re Exempt Organ		nsfers To	and Transactions	and Relation	ships With No	ncharitabl		ago 10
1 Did the			v of the follows	ng with any other organizat	ion described in se	ection 501(c) of		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?							1	-	·
Transfers from the reporting foundation to a noncharitable exempt organization of:							Į.	l	ļ
(1) Cas	, •			g==			1a(1)		$\bar{\mathbf{x}}$
	er assets						1a(2)		X
	ansactions:						- 	 	
	es of assets to a noncharita	ahle exempt organiz	ration				1b(1)		X
							1b(2)	┼──	X
(2) Purchases of assets from a noncharitable exempt organization								 	X
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements								 -	X
	ans or loan guarantees	,					1b(4) 1b(5)	 	X
	formance of services or me	ambarchia ar fundr	alcina colicitati	ane			1b(6)	 	X
	of facilities, equipment, ma	•	-				10(0)	╁	X
				edule Column (b) should a	huraura chavu tha fai	r market value of the	ــــــــــــــــــــــــــــــــــــــ	L	1 44
				eddle Column (b) should a red less than fair market val				5615,	
	(d) the value of the goods,				ue in any nansach	on or snaring arrange	anient, snow in		
(a)Line no	(b) Amount involved			e exempt organization	(d) Descript	tion of transfers, transaction	ans and sharing a	van gom	onto
(w)Zine no	(b) / into one involved	(0) //(0)	N/A	o exempt organization	(a) Descript	lon or ransiers, ransaction	ons, and snaring a	rangeme	
		 	<u>H/A</u>						
		 							
		 			-} -				
		 							
		 							
		 							
		}							
		 							
		 							
		 			+				
		 		·					
		 							
		 		 	 				
		 			+				
		 							
2a Ic the fo	undation directly or indirec	thy affiliated with or	r related to one	or more tax-exempt organ	uzatione decoribed				
	on 501(c) of the Code (othe				izations described		Yes	Γ¥	□No
	complete the following sch		c)(3)) or at sec	11011 327			163		_ NO
<u> </u>	(a) Name of org			(b) Type of organization	 	(c) Description of re	elationship		
	N/A			(2) Type of organization	}	(4) 2000			
				 	 				
					 				
					 				
Und	ler penalties of perjury, I declare	that I have examined t	hıs return, includii	ng accompanying schedules and	statements, and to t	he best of my knowledge	May the IRS	discuss	this
Sign and	belief, it is true, correct, and cor	nplete Decuration of	peparer (other that	in taxpayer) is based on all infori	mation of which prepa	rer has any knowledge	return with the	е ргерал	rer
Here	///	//VX	X	18-29-1	CFO/S	SECRETARY	X Yes] No
Šī	gnature of officer or trust ce			Date	Title				
	Print/Type preparer/	ame	Preparer s/s	iggatuss - COA	Date	Check if	PTIN		
	1 //		John	y oxygey CPH)	self- employed			
Paid	ROBERT H.	LIPSEY	ROBERT	H. LIPSEY	08/28/17	7	P00234	515	
Prepare		SEY YOUN	GREN ME	ANS OGREN SA		L Firm's EIN ► 3			
Use Only	y								
	Firm's address > 5.2	ים פתים בי	דווס עיד	TE 1400					

SAN DIEGO, CA 92101-4423

Phone no 619-234-0877

FORM 990-PF	LEGAL	FEES	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
	2,897.	0.	0.	0.	
TO FM 990-PF, PG 1, LN 16A	2,897.	0.	0.	0.	
	F SUBSTANTIA PART VII-A,	L CONTRIBUTORS	s si	PATEMENT 2	

NAME OF CONTRIBUTOR

ADDRESS

MORGAN DENE AND ELIZABETH HAMMAN

733 8TH AVE

OLIVER

SAN DIEGO, CA 92101

GENERAL EXPLANATION

STATEMENT

3

FORM/LINE IDENTIFIER

FORM 990-PF, PART IX-A SUMMARY OF CHARITABLE ACTIVITIES

EXPLANATION:

THE INTERNAL REVENUE SERVICE DETERMINED THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX ON FEBRUARY 2, 2017 EFFECTIVE AS OF JULY 9, 2014.

THE ORGANIZATION INCURRED LEGAL FEES IN 2016.

THE ORGANIZATION DID NOT HAVE CHARITABLE ACTIVITIES UNTIL 2017.