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### Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2016 or tax year beginning 2016, and ending Name of foundation A Employer identification number The Joe and Lisa Davis Family Foundation 81-0699441 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 1418 Arbor Court 805-708-5472 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here ▶ [ Encinitas, CA 92024 Initial return of a former public charity G Check all that apply. Initial return D 1. Foreign organizations, check here ☐ Final return ☐ Amended return 2. Foreign organizations meeting the 85% test, ☐ Address change ☐ Name change check here and attach computation. If private foundation status was terminated under H Check type of organization. ✓ Section 501(c)(3) exempt private foundation section 507(b)(1)(A), check here ightharpoonup☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation If the foundation is in a 60-month termination under section 507(b)(1)(B), check here end of year (from Part II, col. (c), Other (specify) line 16) ▶ \$ 71,310 (Part I, column (d) must be on cash basis.) Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (c) Adjusted net (b) Net investment for charitable expenses per books amounts in columns (b), (c), and (d) may not necessarily equal purposes the amounts in column (a) (see instructions) ) (cash hasis only) Contributions, gifts, grants, etc., received (attach schedule) 2 Check ► ✓ If the foundation is **not** required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities . 5a Gross rents Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain . 9 Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold . . Gross profit or (loss) (attach schedule) 20 11 Other income (attach schedule) (3) 12 Total. Add lines 1 through 1 0.50 13 Compensation of officers, directors in sides 14 Other employee salaries and ware 15 Pension plans, employee b CANNED Legal fees (attach schedule) 16a 12,000 12,000 Accounting fees (attach sched Operating and Administrative Other professional fees (attach 17 Interest . . 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion . 20 21 Travel, conferences, and meetings Printing and publications . . . 23 Other expenses (attach schedule) 1,116 1,116 Total operating and administrative expenses. Add lines 13 through 23 . . . . . . 13,116 13<u>,1</u>16 25 Contributions, gifts, grants paid . . . 15,584 15<u>,58</u>4 26 Total expenses and disbursements. Add lines 24 and 25 28,700 28,700 Subtract line 26 from line 12: Excess of revenue over expenses and disbursements **Net investment income** (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)

Search	Ρa	ırt Îl	Ralance Sheets	Attached schedules and amounts in the description column	Beginning of year		of year
2 Savings and temporary cash investments			Dalatice Sticets	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable ▶ Less: allowance for doubtful accounts ▶ Pledges receivable ▶ Less: allowance for doubtful accounts ▶ Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (datach schedule)   Receivables due from officers, directors, trustees, and other disqualified persons (datach schedule)   Receivables due from officers, directors, trustees, and other disqualified persons (datach schedule)   Receivables due from officers, directors, trustees, and other disqualified persons (datach schedule)   Receivables due from officers, directors, trustees, and other disqualified persons (datach schedule)   Receivables due from officers, directors, datach schedule)   Receivables due from officers, datach schedule)   Receivables due from officers, directors, datach schedule)   Receivables due from officers, directors, datach schedule)   Receivables due from officers, datach schedule)   Receivables due from officers developed from officers, datach schedule)   Receivables due from officers, datach schedule)   Receivables due from officers, datach schedule)   Receivables due from officers, datach schedule   Receivables due from officers developed due from officers due from officers due from officers de		1	Cash - non-interest-t	pearing	50,000	21,300	21,300
Piedges receivable		2	Savings and tempora	ary cash investments		50,010	50,010
Less: allowance for doubtful accounts ▶    Perspect Procession   Less: allowance for doubtful accounts ▶		3			77		
Less allowance for doubtful accounts ▶  5 Grants receivable  6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  7 Other notes and loans receivable (stach schedule) ▶  Less allowance for doubtful accounts ▶  8 Inventiones for sale or use  9 Preparal expenses and deferred charges  10 Investments—U.S. and state government obligations (attach schedule)  11 Investments—U.S. and state government obligations (attach schedule)  12 Investments—Corporate bonds (attach schedule)  13 Investments—Corporate bonds (attach schedule)  14 Land, buildings, and equipment: base ▶  Less accumulated depresibiling (attach schedule)  15 Other assets (describe ▶  16 Total assets for to be completed by all filers—see the instructions. Also, see page 1, item    17 Accounts payable and accrued expenses  18 Grants payable  20 Less from officers, firectors, trustees, and other disqualified persons  19 Mortgages and other notes payable (attach schedule)  21 Other flabilities (describe ▶  22 Other liabilities (describe ▶  23 Total liabilities (and lines 17 through 22)  24 Urrestricted  5 Foundations that follow SFAS 117, check here ▶  25 Total liabilities (and lines 27 through 31.  26 Total accounts of through 28 and lines 30 and 31.  27 Captel attach schedule  28 Pard-in or capital surptus, or land, bldg, and equipment fund  29 Pard-in or capital surptus, or land, bldg, and equipment fund  29 Pard-in or capital surptus, or land, bldg, and equipment fund  20 Land assets for fund balances (see instructions)  20 Total reliabilities (describe ▶  21 Total net assets or fund balances (see instructions)  21 Total net assets or fund balances (see instructions)  22 Total liabilities and net assets/fund balances  23 Total liabilities and net assets/fund balances  24 Capter assets or fund balances (see instructions)  25 Total reliabilities (describe balances as beginning of year –Part II, column (a), line 30 (must agree with end-of-year figure reported on pnor year's return)  25 To			Less: allowance for d	loubtful accounts ▶			
Less: allowance for doubful accounts ▶  5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)    7 Other notes and loans receivable (attach schedule)    18 Inventiones for sale or use 19 Prepard expenses and deferred charges 10a Investments—U.S. and state government obligations (attach schedule)    10 Investments—Corporate boots (attach schedule)    11 Investments—Corporate boots (attach schedule)    12 Investments—India, buildings, and equipment, basis ▶  13 Investments—Corporate boots (attach schedule)    14 Land, buildings, and equipment, basis ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, (lem1)    17 Accounts payable and accrued expenses 21 Mortgages and other notes payable (attach schedule)    22 Other liabilities (describe ▶ 21 Defered revenue 22 Mortgages and other notes payable (attach schedule)    23 Total liabilities (describe ▶ 24 Unrestricted 25 Temporally restricted 26 Permanently restricted 27 Foundations that do not follow SFAS 117, check here ▶ 28 Pad-in or capital surplus, or land, bidg., and equipment fund Restricted Permanently restricted 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Temporally restricted 20 Temporally restricted 21 Temporally restricted 22 Temporally restricted 23 Temporally restricted 24 Unrestricted 25 Temporally restricted 26 Permanently restricted 27 Temporally restricted 28 Pad-in or capital surplus, or land, bidg., and equipment fund 30 Total net assets or fund balances (see instructions) 31 Total relates assets of fund balances (see instructions) 31 Total relates assets or fund balances (see instructions) 32 Total relates assets or fund balances (see instructions) 33 Total relates assets or fund balances (see instructions) 34 Total relates assets or fund balances (see instructions) 35 Total relates or fund balances (see instructions) 36 Total relates or fund balances		4	Pledges receivable ▶	•			144
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Unrestricted	_	22	Other liabilities (desc	ribe ►)			10000
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted .  25 Temporarily restricted .  26 Permanently restricted .  Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds .  28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 100,000 71,310  31 Total liabilities and net assets/fund balances (see instructions) 100,000 71,310  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) 1 100,000  2 Enter amount from Part I, line 27a 2 28,690  3 Other increases not included in line 2 (itemize) ▶ 3  4 Add lines 1, 2, and 3 4 71,310  5 Decreases not included in line 2 (itemize) ▶ 5		23	Total liabilities (add	lines 17 through 22)	0	0	25.5
Formanently restricted  Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year—Part III. column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize)   5  Formanently restricted  100,000  100,000  110,000  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310	Ś						<b>整理性</b>
Formanently restricted  Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year—Part III. column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize)   5  Formanently restricted  100,000  100,000  110,000  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310	ည္			24 through 26 and lines 30 and 31.			
Formanently restricted  Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year—Part III. column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize)   5  Formanently restricted  100,000  100,000  110,000  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310	a				<u></u>		
Formanently restricted  Foundations that do not follow SFAS 117, check here  and complete lines 27 through 31.  Capital stock, trust principal, or current funds.  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  Total net assets or fund balances at beginning of year—Part III. column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Add lines 1, 2, and 3.  Decreases not included in line 2 (itemize)   5  Formanently restricted  100,000  100,000  110,000  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310  71,310	Ba						Althor I
27 Capital stock, trust principal, or current funds .  28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) .  31 Total liabilities and net assets/fund balances (see instructions) .  31 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) .  31 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) .  31 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) .  32 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) .  32 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) .  33 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) .  34 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) .  4 Total net assets or fund balances at beginning of year—Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) .  4 Total net assets or fund balances (see instructions) .  5 Decreases not included in line 2 (itemize) ▶ .  5 Decreases not included in line 2 (itemize) ▶ .	70	26					Note that
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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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	ř	0-	•	•			3744
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	S	1		•			
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	šet	l .	·				The state of the s
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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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	jt (				100,000	71,310	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	ž	31					the state of the s
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2 Enter amount from Part I, line 27a       2       -28,690         3 Other increases not included in line 2 (itemize) ▶       3         4 Add lines 1, 2, and 3       4       71,310         5 Decreases not included in line 2 (itemize) ▶       5						·	100 000
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	9			· · · · · · · · · · · · · · · · · · ·			<del> </del>
4 Add lines 1, 2, and 3	_		•			h- <u>-</u> -	-20,090
5 Decreases not included in line 2 (itemize) ▶ 5							71 210
	-	. Doo	roogoo not included in	luna () (itamura)			71,310
	6	Tota	Il net assets or fund ba	alances at end of year (line 4 minus line 5)—	Part II, column (b). I	ne 30 6	71 310

Part	Capital Gains and	Losses for Tax on Inves	itment income			
		ne kind(s) of property sold (e.g., real es ise, or common stock, 200 shs MLC		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr )
1a						
b						
C	•	<del> </del>				
<u>d</u> e						
-	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis bense of sale		or (loss) ) minus (g)
а						
b						
C						
<u>d</u>			-			
е_	Complete only for assets sho	owing gain in column (h) and own	ed by the foundation	n on 12/31/69	(I) Gains (Col	(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	ess of col (i) ol (j), if any	col. (k), but not	less than -0-) <b>or</b> rorn col (h))
a						-
b						
С						
d				<u></u>		
е		( If an	ın, also enter ın F	Port Line 7	Γ	
2	Capital gain net income of	r (not canital loce) / "	ss), enter -0- in P		2	
3		in or (loss) as defined in section in the section i	ons 1222(5) and (	6)·		
	•	., +, ++.+ (+, (+-+		o,, oo. o}		
or o	Part I, line 8  V Qualification Uno ptional use by domestic pr	der Section 4940(e) for Reservate foundations subject to t	educed Tax on	Net Investmen		
or o sect	Part I, line 8  V Qualification Under prional use by domestic prion 4940(d)(2) applies, leave the foundation liable for the	der Section 4940(e) for Reservate foundations subject to t	educed Tax on the section 4940(and the section 4940) and the section 4940 and the section 494	Net Investment a) tax on net investof any year in the	t Income tment income)	☐ Yes ☑ N
or of sectors Vas t	Part I, line 8  V Qualification Und ptional use by domestic prion 4940(d)(2) applies, leaving for the foundation liable for the s," the foundation does not	der Section 4940(e) for Revivate foundations subject to the this part blank.  section 4942 tax on the distribution.	educed Tax on he section 4940(and the section 4940). Do not complete	Net Investment a) tax on net investof any year in the tethis part.	t Income tment income) base period?	☐ Yes ☑ N
sectors of the sector	Part I, line 8  V Qualification Und ptional use by domestic prion 4940(d)(2) applies, leaving for the foundation liable for the s," the foundation does not	der Section 4940(e) for Regivate foundations subject to the this part blank.  section 4942 tax on the district qualify under section 4940(e) ount in each column for each	educed Tax on he section 4940(an ibutable amount because year; see the instance of the section 4940(an ibutable amount year; see the section 4940(an ibutable amount year; see the section 4940(an ibutable amount year; see the section 4940(an ibutabl	Net Investment a) tax on net investof any year in the tethis part.	t Income tment income) base period? aking any entries.	Yes V N
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For of sections of	Part I, line 8  V Qualification Under prional use by domestic prion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not enter the appropriate am  (a) Base period years endar year (or tax year beginning in 2015 2014 2013 2012 2011  Total of line 1, column (dichard Average distribution ration number of years the foundation of the second column in the seco	der Section 4940(e) for Regivate foundations subject to the this part blank.  section 4942 tax on the district qualify under section 4940(e) ount in each column for each (b)  Adjusted qualifying distribution (b)  Adjusted qualifying distribution (c)  for the 5-year base period—dation has been in existence	divide the total or if less than 5 year	Net Investmen a) tax on net inves of any year in the re this part. ructions before m (c) of noncharitable-use a	t Income tment income) base period? taking any entries. taking any entries. col (b) taking any entries.	(d) Inbution ratio divided by col (c))
f sector was to f "Ye 1 Calcord a Ca	Part I, line 8  V Qualification Under prional use by domestic prion 4940(d)(2) applies, leave the foundation liable for the s," the foundation does not enter the appropriate am  (a) Base period years endar year (or tax year beginning in 2015 2014 2013 2012 2011  Total of line 1, column (dichard Average distribution ration number of years the foundation of the second column in the seco	der Section 4940(e) for Regivate foundations subject to the tree this part blank.  It is section 4942 tax on the district qualify under section 4940(e) ount in each column for each (b)  Adjusted qualifying distribution of the 5-year base period—dation has been in existence incharitable-use assets for 20 out in come (1% of Part I, line and the column for Part I, line and the column for Region (b)	divide the total or if less than 5 year	Net Investmen a) tax on net inves of any year in the re this part. ructions before m (c) of noncharitable-use a	t Income tment income) base period? taking any entries. (col (b) 4	(d) tribution ratio

Part <sub>s</sub> \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstructions)
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	0
С	here ▶ ☐ and enter 1% of Part I, line 27b	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
3	Add lines 1 and 2	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	0
6	Credits/Payments:	
а	2016 estimated tax payments and 2015 overpayment credited to 2016   6a	0.00
b	Exempt foreign organizations—tax withheld at source 6b	
C	Tax paid with application for extension of time to file (Form 8868) . 6c	
_d	Backup withholding erroneously withheld	
7	Total credits and payments Add lines 6a through 6d	0
8 9	Enter any <b>penalty</b> for underpayment of estimated tax. Check here ☐ if Form 2220 is attached <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> ▶ 9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<del></del>
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax	
Part '	/II-A Statements Regarding Activities	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	Yes No
	participate or intervene in any political campaign?	<b>1</b> a ✓
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b 🗸
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	
С	Did the foundation file Form 1120-POL for this year?	1c   √
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	
_	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	
e	on foundation managers. ► \$	1 1
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 /
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	3 /
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a /
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:	15.7
•	By language in the governing instrument, or	
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 1
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) ▶	
	California	
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	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," complete Part XIV	9 /
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	-   -
	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	ł	Ì	1
	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	ĺ	1
12		13	<del></del>	<del>-`-</del>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	<u> </u>
	Website address ► www.guidestar.org			
14	The books are in care of ▶ Lisa Davis  Telephone no. ▶			
	Located at ▶ 1418 Arbor Court, Encinitas, CA ZIP+4 ▶	9202	4	
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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?.	16_		<b>∠</b> ✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			43 43
	the foreign country ►			
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	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .   Yes  No			3.2
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		15.	
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	*3	173	2.3
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .   Yes  No		3.	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		1	7 1
	the benefit or use of a disqualified person)?			331
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		100	
	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.)			
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
U	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 before the first day of the tax year beginning in 2016?	1c		<b>√</b>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	400		
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).			
a	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?			33
	If "Yes," list the years ▶ 20, 20, 20, 20			
р	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		3.5	
	(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		<b>√</b>
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 <sub></sub> , 20 <sub></sub> , 20 <sub></sub>		4	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		17.5	
	at any time during the year?	14	100	K***
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or		1 P	140
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			<b>V</b>
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of		X,	
	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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	1	1
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 2016?	4b	W. S. C.	<b>√</b>

Pana	ĥ
rage	v

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 I	May Be R	equire	<b>d</b> (contin	ued)	
5a	During	the year did the foundation pay or incur a	ny amo	unt to:						
		ry on propaganda, or otherwise attempt t						☐ Yes	✓ No	
		uence the outcome of any specific public actly or indirectly, any voter registration dr		on (see secti 		5); or to ca	ırry on,	☐Yes	[∕] No	
	(3) Pro	vide a grant to an individual for travel, stu	dy, or c	ther similar p	ourpose	es?		☐ Yes	✓ No	
		vide a grant to an organization other thar tion 4945(d)(4)(A)? (see instructions)					ibed in	☐ Yes	<b>☑</b> No	
		vide for any purpose other than religious								
ь	-	poses, or for the prevention of cruelty to canswer is "Yes" to 5a(1)–(5), did <b>any</b> of the						☐Yes	No. Nodun	\$008000086.\$000000000.\$0000000000
•		tions section 53.4945 or in a current notice								5b
	-	zations relying on a current notice regardi	-					•	▶ 🗌	
С		inswer is "Yes" to question 5a(4), does t ie it maintained expenditure responsibility			exemp		the tax	Yes	□No	
		" attach the statement required by Regula		_	15–5(d).					
6a		foundation, during the year, receive any ersonal benefit contract?	funds,	directly or in	directly.	, to pay pre	miums	_		
b	•	foundation, during the year, pay premiun	 ns direi		etly on	a personal	benefit	Yes ∵contract′	☑ No >	6b ✓
-		to 6b, file Form 8870.	10, 0110	ony or manor	J., J., J.,	a porcona.	DOMO	00,111001	•	
7a		ime during the tax year, was the foundation						Yes		70000000000000000000000000000000000000
	VIII	" did the foundation receive any proceed Information About Officers, Direc								7b   molovees
ı aı		and Contractors	1013, 1	rusices, r	Juliud	LIOIT IVICITE	igers,	inginy i	aiu L	mpioyees,
1	List all	officers, directors, trustees, foundation	n mana	gers and th	eir con	npensation	(see ii	nstruction	ns).	
		(a) Name and address	(b) Title	e, and average rs per week	(c) Cor	mpensation ot paid,	(d) (	Contributions	to	(e) Expense account,
		· · · · · · · · · · · · · · · · · · ·		ed to position		ter -0-)		erred compe		other allowances
	n M. Dav		l	ent, Director		0			0	0
Lisa D		urt, Encinitas, CA 92014		/Weekly O/Director						
1418 A	rbor Co	urt, Encinitas, CA 92014	ı	Weekly		0			0	0
2		ensation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1-	see instr	uction	s). If none, enter
	"NONI	1." 				<del></del>		(-D C		
	(a) Name	and address of each employee paid more than \$50,00	00	(b) Title, and a hours per videvoted to p	veek	(c) Comper	nsation	(d) Contribution employee plans and compens	benefit leferred	(e) Expense account, other allowances
NONE				<del> </del>						
						<u> </u>				
				{		{				•
						}		}		<del> </del>
						\ {				1
										<b></b>
						1		1		
Total	number	of other employees paid over \$50,000 .	<del></del>					٠	. ▶	0
		<del></del>								Form 990-PF (2016)

3 Fiv	and Contractors (continued) ve highest-paid independent contractors for professional services (see instructions). If none, enter "NOI	IE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
ONE		
		<del> </del>
		}
		<del> </del>
otal nur	mber of others receiving over \$50,000 for professional services	0
Part IX	-A Summary of Direct Charitable Activities	
List the	foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Evanges
	ations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1		
2		1
	······································	
<sub>3</sub> —		
3		
4		<del>                                     </del>
Part IX	-B Summary of Program-Related Investments (see instructions)	
Describe	e the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	***	
		<del> </del>
2	·	
All other	program-related investments. See instructions	<del> -</del>
3		
	······································	
	······································	
F-A-1 A-	d lines 1 through 3	<del>                                     </del>

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	ign found	lations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	80,902
С	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	80,902
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	
3	Subtract line 2 from line 1d	3	80,902
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	1,214
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	79,688
6	Minimum investment return. Enter 5% of line 5	6	3,984
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f	oundatio	ns
	and certain foreign organizations check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	3,984
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI) .		
C	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,984
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,984
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	3,984
Part	XII Qualifying Distributions (see instructions)	_	
ı en t	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	28,700
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
а	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	28,700
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,700
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whethe	r the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Part,	Undistributed Income (see instruction	ons)			
1	Distributable amount for 2016 from Part XI,	<b>(a)</b> Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
_	line 7	A Committee of the Comm			3,984
2	Undistributed income, if any, as of the end of 2016:	**************************************			
a	Enter amount for 2015 only	# # # # # # # # # # # # # # # # # # #			<u> </u>
b	Total for prior years: 20,20,20				** 1
3 a	Excess distributions carryover, if any, to 2016:	7		100	
b	From 2012	Table 1		E	
	From 2013				
q	From 2014			agent and an extra section of the second section of	ning programme and the contract
e	From 2015				
f	Total of lines 3a through e				
4	Qualifying distributions for 2016 from Part XII,	and the second			
	line 4· ▶ \$				
а	Applied to 2015, but not more than line 2a			alling the Million & Miller Institut, weight or	
b	Applied to undistributed income of prior years			1	
_	(Election required—see instructions) Treated as distributions out of corpus (Election	A A			
С	required—see instructions)			and the second second	
d	Applied to 2016 distributable amount				3.984
e	Remaining amount distributed out of corpus	24,716	35,00-200015-03-300-30-03-30-03-	Notes to the second	3,904
5	Excess distributions carryover applied to 2016	24,710	100 Page 100	and the second second	
	(If an amount appears in column (d), the same			1.2	
	amount must be shown in column (a).)			the second	
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	24,716		## ## ## ## ## ## ## ## ## ## ## ## ##	
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)	and the state of t			
	tax has been previously assessed			<b>""</b>	
d	Subtract line 6c from line 6b. Taxable	i ikanima kanakan kanakan makan			
	amount—see instructions				47 4
е	Undistributed income for 2015 Subtract line 4a from line 2a. Taxable amount—see		1114	I	
	instructions				H.
f	Undistributed income for 2016. Subtract lines	F. 19			<u> </u>
	4d and 5 from line 1. This amount must be	74. X 2 7	100		
	distributed in 2017	3.3			
7	Amounts treated as distributions out of corpus				4.4
	to satisfy requirements imposed by section			7 - 1 - 1 - 1 - E	1 W 1 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)		As Constant of the Constant of		an tagan an a
8	Excess distributions carryover from 2011 not	<del></del>	estination of the analysis of the	and the second s	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
•	applied on line 5 or line 7 (see instructions).	ł			
9	Excess distributions carryover to 2017.	<del></del>		7. '''''', Why ". All the "Cretches"	
	Subtract lines 7 and 8 from line 6a	24,716	in air to the country	1 th, The the Menter	
10	Analysis of line 9:			(3	
а	Excess from 2012				1
Ь	Excess from 2013				
C	Excess from 2014				
d	Excess from 2015	-			ļ
е	Excess from 2016	i e	i	i	ı

	0-PF (2016)	A\$			<u> </u>	Page 10
Part	XIV Private Operating Founda  If the foundation has received a ruling				9)	
ıa	foundation, and the ruling is effective fo	<i>*</i>			j	
b	Check box to indicate whether the four	•			section 1 4942(i)	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	1	Prior 3 years	, oo	
	income from Part I or the minimum investment return from Part X for each year listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	(e) Total
	85% of line 2a					
đ	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. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon.					
а	"Assets" alternative test - enter.		1			
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying under section 4942(j)(3)(B)(i)</li></ul>					
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
С	"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					
Part	(4) Gross investment income XV Supplementary Informatio	n (Complete t	his part and if	Ab a farmelation	bad &E 000 av m	eve in especte of
raji	any time during the year-		•	ine loundation	11au \$5,000 01 111	UIE III assets at
1	Information Regarding Foundation					
а	List any managers of the foundation before the close of any tax year (but of	who have contrib				by the foundation
	n and Lisa Davis					
Ь	List any managers of the foundation					irge portion of the
	ownership of a partnership or other e	ntity) of which the	e foundation has a	10% or greater in	iterest.	
None	Information Deposition Contains	0:	O-111-1		<del> </del>	
2	Information Regarding Contribution Check here ► ☑ if the foundation unsolicited requests for funds. If the other conditions, complete items 2a,	only makes con foundation makes	tributions to pres	elected charitable		
а	The name, address, and telephone no		ddress of the pers	son to whom appl	cations should be a	addressed <sup>.</sup>
b	The form in which applications should	d lb = 0.01 = 0.01	<del></del>	<del> </del>	<del></del>	

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

c Any submission deadlines:

Part	XV Supplementary Information (conti	nued)			
3	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
а	Paid during the year				
See At	ttached				
					<u>.</u>
			į		
	Total			<b>▶</b> 3a	15,584
b	Approved for future payment		-		
			ļ		
			1		
		1			
			}		
			[		
			[		ļ
	Total	<u></u>	L	<u> </u>	

⊢nt≏	rt XVI-A Analysis of Income-Produci			Fuel de 11	C10 C10	
	er gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by sect	on 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt function income
	<b>D</b>	Business code	Amount	Exclusion code	Amount	(See instructions)
1						<del>-</del>
	a b	— <del>                                    </del>			<u> </u>	
	c					
	d					
	<u> </u>	— <del> </del>	-			
	f					
	g Fees and contracts from government age			<del> </del>	<del></del>	
2						
3			<del>-</del> ·	F12		<u> </u>
4	Dividends and interest from securities	lents		512	10	
5	Net rental income or (loss) from real estate:				F-10-47	
3			Therein and the state of the st	? <i>!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!</i>		
	<ul><li>a Debt-financed property</li><li>b Not debt-financed property</li><li></li></ul>	· ·	<del></del>			
e	Net rental income or (loss) from personal prop	nerty		<del></del>		
7	<b>~</b>	· · · · · · · · · · · · · · · · · · ·				<u> </u>
8	Other investment income  Gain or (loss) from sales of assets other than inve					
9			·			
10						
	Other revenue. a	• •	·	<u> </u>		
••	<u> </u>		·			
			<u></u>	<del></del>		
	d		·	<del></del>		
	е		<del></del>			
12	Subtotal. Add columns (b), (d), and (e)		-		10	
	<b>Total.</b> Add line 12, columns (b), (d), and (e)			*	13	10
UCC	worksheet in line 13 instructions to verify calc					
		ulations)				
Pa	e worksheet in line 13 instructions to verify calc rt XVI-B Relationship of Activities to	ulations) the Accomplishm	ent of Exemp	t Purposes		
Pa	e worksheet in line 13 instructions to verify calce  rt XVI-B Relationship of Activities to	ulations) the Accomplishm	ent of Exemp	t Purposes		
Pa	e worksheet in line 13 instructions to verify calc rt XVI-B Relationship of Activities to	ulations) the Accomplishm	ent of Exemp	t Purposes		
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Pa	e worksheet in line 13 instructions to verify calc rt XVI-B Relationship of Activities to	ulations) the Accomplishm	ent of Exemp	t Purposes		

		Exempt Or	ganizations								
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?									Yes No	
a	Trans	fers from the rep	oorting foundation to	o a noncharitab	ole exempt (	organization (	of:		****		
	(1) C	ash							. 1a(1)	/	
	<b>(2)</b> O	ther assets .							1a(2)	/	
b	Other transactions.									100	
	(1) Sales of assets to a noncharitable exempt organization								1b(1)	/	
	(2) Purchases of assets from a nonchantable exempt organization								1b(2)	<b>V</b>	
	(3) Rental of facilities, equipment, or other assets									<b>V</b>	
	(4) Reimbursement arrangements								. 1b(4)	1	
	(5) Loans or loan guarantees							. 1b(5)	1		
	(6) Performance of services or membership or fundraising solicitations						. 1b(6)	<b>/</b>			
С	Sharı	ng of facilities, e	quipment, mailing li	sts, other asse	ts, or paid e	mployees .			[1c	<b></b>	
d			of the above is "Ye								
			ther assets, or serv								
	value	in any transaction	on or sharing arrang	ement, show II	n column (d	) the value of	the goods,	other asse	ts, or services	received.	
(a) Line	no (	b) Amount involved	(c) Name of nonc	haritable exempt o	rganization	(d) Descri	ption of transfer	s, transaction	s, and sharing an	rangements	
							·				
									<del> </del>		
				<u> </u>							
				<del> </del>							
			ļ	<del> </del>							
				<del></del>							
			L		<del> </del>		<del></del>		<del></del>		
2a			ectly or indirectly at							C	
			501(c) of the Code (		1001 50 1 (0)(3	)) or in section	m 527 f		· · ∐ Y€	s 🗹 No	
<b>b</b> If "Yes," complete the following schedule.											
		(a) Name of organ	ilization	(b) Type of organization				(c) Description of relationship			
				<del> </del>				<del></del>			
				<del> </del>							
			<del></del>	<del></del>							
				<del></del>							
	Unde	er penalties of penury.	declare that I have examin	ed this return, includ	ling accompany	ng schedules and	statements, and	to the best of	mv knowledge an	d belief, it is true.	
Sign			laration of preparer (other th								
Here									May the IRS discuss this return with the preparer shown below		
······		nature of officer or tru	stee	Date	7/	Title			(see instructions)	? []Yes []No	
	1	Print/Type preparer		Preparer's sign			Date	<del></del>	PTIN		
Paid				Berg	ian a Z	nice	11/14/3		mployed		
Prep		Barbara Fischer Firm's name	Fischer & Ritchey, L			<del></del>	<del>'</del>	Firm's EIN ▶	<del></del>	167873	
Use	Unly		950 Boardwalk, Suite		OS CA 9207			Phone no	760-47		
		. mit o address	Joe Boardwark, Suit	1 Juni Mai C	23, ON 3201	<del>-</del>		,0,10 110		90-PF (2016)	

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

# The Joe and Lisa David Family Foundation EIN: 81-0699441 Attachment to 2016 990PF

## Part I: Revenue and Expenses

Line .	16a°	Legal	Fees
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Kristin Young Raider Law Consultation on Char	Kristin Young Raider Law  Consultation on Charitable Activities						
Formation Fees							
Line 23 Other Expenses							
Filing Fees Postage	Postage						
Supplies			\$	\$19 1,116			
Part XV: Supplementary Information							
Line 3a Grants and Contributions P	aid During th	ne Year					
Wounded Warrior Foundation 1223 - 28th Street							
San Diego, CA 92102	501(c)3	Donation		\$500			
St Luke's Treasure Valley Pediatrics 100 E. Idaho Street #401 Boise, ID 93712	Individual (	Grant Pursuant to Reg. 53.4945-4(a)(3)(i)		\$3,784			
,							
St. Luke's Regional Medical Center 190 E. Bannock							
Boise, ID 83712	Individual Grant Pursuant to Reg. 53.4945-4(a)(3)(i)			\$1,000			
Elizabeth Centeno	Individual Grant Pursuant to Reg. 53.4945-4(a)(3)(i)			500			
The Village Church 6225 Paseo Delicias							
Rancho Santa Fe, CA 92067			\$	1,300			
Cody Conley	Individual (	Grant Pursuant to Reg. 53.4945-4(a)(3)(i)	\$	2,000			
Rady Children's Hospital 3020 Children's Way							
San Diego, CA 92123	501(c)3	Donation		\$6,000			
Ronald Mc Donald House, San Diego 2929 Chileq	•						
San Diego, CA 92123	501(c)3	Donation		\$500			

TOTAL

\$15,584