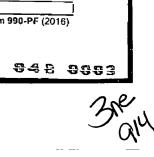
For calendar year 2016 or tax year beginning Dec 21 , 2016, and ending Dec 31 . 2016  Name of foundation  FRANK F KHULUSI & MONA C KHULUSI FOUNDATION  FRANK F KHULUSI & MONA C KHULUSI FOUNDATION  Number aritistical for PO box number of mail is not delivered to street eddress)  P24 HIGHVIEW AVE  City or town state or province, country and ZIP or foreign postal code  MANHATTAN BEACH  G Check all that apply  X Initial return  Address change  H Check type of organization  Section 4947(a)(1) nonexempt chantable trust  Other taxable private foundation  Section 4947(a)(1) nonexempt chantable trust  Other taxable private foundation  Far market value of all assets at end of year (from Part II, column (c), line 16)  Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not neces-  A Employer identification number 81 - 2016  A Employer identification number 81 - 2016  B 1 Femployer identification number 81 - 2014  B 2 Femployer identification number 81 - 2094 897  Calendary  A Coom/suite  B Condition and in a convention is pending, check here.  I foreign organizations meeting the 85% test, check here and attach computation  If private foundation is in a 60-month termination under section 507(b)(1)(A), check here  If the foundation is in a 60-month termination under section 507(b)(1)(B), check here  Far market value of all assets at end of year (from Part II, column (c), line 16)  Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not neces-  A Calendary  A Calendary  A Calendary  A Cash Accrual (income  If private foundation is in a 60-month termination under section 507(b)(1)(B), check here  If the foundation is in a 60-month termination under section 507(b)(1)(B), check here  A Calendary  A Cash Accrual (b) Net investment income  A Calendary  A Cash Accrual (b) Net investment income  A Calendary  A Cash Accrual (b) Net investment income  A Calendary  A Cash Accrual (b) Net investment income  A Calendary  A Cash Accrual (b) Net investmen	. ,					• 3	2001	29 <b>491</b> 0	20 <b>014</b> 02 
Part I Analysis of Revenue and Expenses of the data of amounts of columns (a), and (a) may be received as a fine of the columns (b), and (c) may be received as a fine of the columns (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c), and (c) may be received as a fine of the columns (c).  2	CIS3E	3VG9	5F /EE3547	E-7079-4748-9CC	A-ECF9I	B6924CBB		4	
Page		Form. <b>9</b>	90-PF	or Sect				7,19	<del></del>
Remark Foundation   A   Company is a property to a company of the foundation   A   Company is a company of the foundation   A   Company is a company of the foundation   A   Company is a company of the foundation   A   Co		Department Internal Re	nt of the Treasury Ivanue Service						Open to Public Inspection
FRANK P. KHULIST 5. MONA C. KHULIST FOUNDATION   B 1-6.994.897				tax year beginnin	ng D	Dec 21 , 2016	, and ending De		number
City or am table a provision, country and bill or livery possible.    New Natura Tran   BEACH   Ministal return   Institute return   Amended return   Amended return   Name change   Nam		FRANI Number at	CF KHULUSI httstreet (or PO box num	& MONA C KH ber if mail is not delivered	ULUS I	FOUNDATION ddress)	Room/suite	81-6994897	
G Check all that apply		924 I	HIGHVIEW AVE	y and ZIP or foreign po	stal code		L		
Final return				X Initial return				• •	
H Check type of organization  Section 591(c)(3) exempt private foundation  Section 4947(a)(1) nonexempt chanible trust  The market value of all assets at end of year  (filter Port it column (d, line 16)  Part I Analysis of Revenue and  Expenses (The total of amounts in column (d), filter 16), (d), and (d) may not incase.  Expenses (The total of amounts in column (d), (d), and (d) may not incase.  (e) Revenue and  Expenses (The total of amounts in column (d), (d), and (d) may not incase.  (e) Revenue and expenses (The total of amounts in column (d))  (f) Column (d) may not incase.  (g) Revenue and expenses (The total of amounts in column (d))  (g) and (d) may not incase.  (g) Revenue and expenses per books  (h) Not investment income  (c) Adjusted net income  (c) Adjusted net income  (d) Revenue and expenses and income and expenses per books  (e) Not investment income  (e) Adjusted net income  (f) Adjusted net income  (g) Adjusted net income  (h) Not investment income  (c) Adjusted net income  (d) Revenue and expenses are remed touths decised.  (e) Not investment income  (f) Adjusted net income  (g) Adjusted net income  (h) Not investment income  (e) Adjusted net income  (f) Adjusted net income  (g) Adjusted net income  (h) Not investment income  (g) Adjusted net income  (h) Not investment income  (h) Not income  (e) Adjusted net income  (f) Adjusted net income  (g) Adjusted net income  (h) Not investment income  (h) Not investmen		•		Final return		Amended return	or public charty		L
Fear market value of all assess all end of year		H Che		lion X Sec	tion 501	(c)(3) exempt private for	undation	here and attach comput	ation
Comparing (c), line 16   Part   Column (c), line 16   Part   Analysis of Revenue and   Part   Analysis of Revenue and   Columns (b), (c), and (d) may not need occurred and   Columns (b), (c), and (d) may not need occurred and columns (b), (c), and (d) may not need occurred and occurred and columns (b), (c), and (d) may not need occurred and openses per books   Columns (b), (c), and (d) may not need occurred and openses per books   Columns (b), (c), and (d) may not need occurred and openses per books   Columns (c), and (d) may not need occurred and openses per books   Columns (c), and (d) may not need openses   Columns (c), and (d) m	0,	I Far	<del></del>	<del></del> _			· \ `~		
Part   Analysis of Revenue and   Expenses (In total of a mounts in columns (b), (c), and (d) may not needs so any equal the amounts in column (espenses per books (cash besto on)	/A)	(fron		16)		Other (specify)			
Combiners and spring and service in received (statish schedule)	, 0	Part I	Expenses (Ti columns (b), (c), sanly equal the s	Revenue and he total of amounts and (d) may not ne amounts in column	in eces-	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for chantable
3 Interest on savings and temporary cosh measurers.  4 Devices and content of the			1 Contributions, gifts, g	rams etc received (attach sch			_		
Description of the control of the co			<u> </u>				_		
Signosis sales prices for all services on line file.  E	63		_	a from securities		Ţ,			
GO U D Service of the Company of the	2018	B	Or (loss)    -				<del>-</del>		
8 Net state-term Capital gain 10 grows action less 110 Grows action less 110 Grows action less 110 Grows action less 111 Other income (estaten schedule) 111 Other income (estaten schedule) 112 Total Add lines 1 through 11. 113 Compensation of officers directors. 114 Other employee Salaires and Wagos 115 Pencion plans antitional abundant 116 a uposite personal fact contection of the composition of the composit	N	۲ E	D'Gross sales price essets on line 6e	for all					
Total Add lines 1 through 11.   Compensation of officers directors, investeer; etc.	®1 000	N	8 Net short-term ca	ು ನಚ್ಚು ಕ್ರಮ	2)				
b Less Cost of goods sold c Grass profit or (osst) (attach schedule)  11 Other income (attach schedule)  12 Total Add lines 1 through 11.  13 Compensation of officiars directors, trustees, etc. 14 Other employee 'Salaries and wagos' 15 Penson plans gringly-shatter/distriction 16 a legal forest attach schedule)  D Accounting fees fattach schedule)  1 Total Add lines 1 through 11.  1 Total Add lines 1 through 12.  1 Total person plans gringly-shattered and through 12.  2 Total operating and administrative expenses (attach schedule)  2 Total operating and administrative expenses Add lines 13 through 23.  2 Total operating and administrative expenses Add lines 13 through 23.  2 Total operating and administrative expenses Add lines 13 through 23.  2 Total operating and administrative expenses Add lines 13 through 23.  2 Total operating and administrative expenses Add lines 13 through 23.	Ę.		10 a Gross sales less			<u> </u>			<del> </del>
11 Other income (attach schedule)  12 Total Add lines 1 through 11.  13 Compensation of officers directors, trustees etc.  14 Other employee Salaries and wages.  15 Penson plans analysis analysis and wages.  16 a logal pers (attach schedule)  16 b Accounting lees fatachages) 2017  17 c Other processoral test (anach such income) 10 c other processoral test (anach such income) 11 c other processoral test (anach such income) 12 c other processoral test (anach s			b Less Cost of						
13 Compensation of officers directors, trustees; etc. 14 Other employee Salaries and wages. 15 Penson pars amotyvia trustees; etc. 16 a logal test (attach schedule) 16 a logal test (attach schedule) 17 Interes. 18 Tairs (addit schedule) (attach sch.) 19 Deprecation (attach 17 Trust conference), and meetings 10 A E 22 Printing and publications 10 Printing and administrative expenses Add knes 13 through 23 15 Corebusors, g8s, grats pad.	2	1							
14 Other-employee Salaires and wages 15 Pension plans amply value and list 16 a logal pers (affact echievate) 15 Accounting fees (attach soc) 2017 16 This (salair schedule) 17 Interes 18 Tax's (salair schedule) (stach schedule) 19 Deprecation (affact schedule) and depletion 20 Occupancy 21 Travel conference, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses Add lines 19 through 23 25 Constitutions, gas, grants paid			12 Total Add lines	s 1 through 11.		<del>                                     </del>	ļ		
15 Pension plans ambigive banditis 16 a Legal bers (afficit schedule) b Accounting less (afficit schedule) c Other professional less (affact) schedule) 17 Interes 18 Taxis (solidi schedule) schedule) 19 Deprecation (affact) schedule) and deptetion 20 Occupancy 21 Travel conference, and meetings 22 Printing and publications 23 Other expenses (affact schedule) 24 Total operating and administrative expenses Add lines 13 through 23 25 Constitutions, gats, grants pad				officers directors, truster	es, etc				
C Obst professoral lets (attach sob)  17 Interes  18 Tax's (solid) schoolse (60 issrs)  19 Deprecation (attach achedule) and depletion  V 20 Cocupancy  21 Travel conferences, and meetings  A E 22 Printing and publications  23 Other expenses (attach schedule)  E 24 Total operating and administrative expenses Add lines 13 through 23  25 Constituent, gits, grants pad			15 Pension plans en	mblgy a bandilist	12/				
To this rest of the schedule o		D M	b Accounting fees	Huara 2017	101				
20 Occupancy		Ň	1 (0)	es (anach sch)	اعلي				
20 Occupancy 21 Travel conferences, and meetings 22 Printing and publications 23 Other expenses (stach schedule)  24 Total operating and administrative expenses Add lines 13 through 23 25 Constitutions, girls, grants paid		E T R R A A	19 Deprecation (att	achi la caracteria de l	il				
A E N Z Printing and publications		t i	20 Occupancy	• •	. ,				
23 Concretations (attach schedule)  24 Total operating and administrative expenses Add sines 13 through 23  25 Constitutions, gifts, grants paid		A E	22 Printing and publ	ications	• • •				
expenses Add lines 13 through 23  25 Contributions, garts, grants paid		D P	23 Other expenses (	stisch schedule)					
1		S E							
1 =		Ĭ							
Add lines 24 and 25 · · · · · · · · · · · · · · · · · ·			Add lines 24 and	25	· · ·		<b></b>		

TEEA0301 12/16/16

C Adjusted net Income (if negative, enter -0-)

BAA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)



Form.	990-P	PF(20:6) FRANK F KHULUSI & MONA C KHULUSI FC	UNDATION	81-69	94897 Page 2
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End c	f year
		(Sae instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
ľ	1	Cash ~ non-interest-bearing		·	<u> </u>
	2	Savings and temporary cash investments			<u> </u>
- 1	3	Accounts receivable			
- 1		Less allowance for doubtful accounts			<del> </del>
- 1	4	Pledges receivable			
	5	Less allowance for doubtful accounts  Grants receivable			<del> </del>
- 1					<del></del>
- 1	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
Į	7	Other notes and loans receivable (attach sch)			<del> </del>
A		Less allowance for doubtful accounts			\
A S E	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges			
\$	10 a	Investments – U.S. and state government			
		obligations (attach schedule)			
		o investments — corporate stock (attach schedule)		<del></del>	<del> </del>
	1	: Investments — corporate bonds (atlach schedule)		<del></del>	<del> </del>
	11	Investments — land, buildings, and equipment basis.			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis			
1		Less accumulated depreciation (attach schedule)			
		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		<del>_</del>	<del> </del> -
A	18	Grants payable			1
B	19	Deferred revenue			
- 1	20	Loans from officers, directors, trustees & other disqualified persons			1
Ĩ	21	Mongages and other notes payable (attach schedule)			1
Ť	22	Other liabilities (describe			,
É	23	Total liabilities (add lines 17 through 22)			
<u> </u>	123	Foundations that follow SFAS 117, check here			-
		and complete lines 24 through 26 and lines 30 and 31			
N F E U	i i	Unrestricted			-
ΤN	25	Temporanly restricted			-
A D	26	Permanently restricted  Foundations that do not follow SFAS 117, check here			4
SBSA	Ì	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
Ę L T A	27	Capital stock, trust principal, or current funds			]
SN	28	Paid-in or capital surplus or land, bldg , and equipment fund .			
O E	29	Retained earnings, accumulated income, endowment, or other funds			]
RS	30	Total net assets or fund balances (see instructions)			]
	31	Total liabilities and net assets/fund balances (see instructions)	o. i	٥.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc		<u> </u>	·
1	Tota	I net assets or fund balances at beginning of year — Part II, column ( of-year figure reported on prior year's return)	(a) line 30 (must agree w	nth 1	
2		r amount from Part I, line 27a		$\frac{1}{2}$	<del> </del>
3		increases not included in line 2 (itemize)	-	3	<del>                                     </del>
4	Add	lines 1, 2, and 3	· · · · · · · · · · · · · · · · · · ·	4	<del> </del>
5	Decre	eases not included in line 2 (Jemize) .		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - P	art II column (b), line 30	6	<del>                                     </del>
RAA		TESADW2 12	2115'15		Form 990-DE (2016)

	KHULUSI & MONA C KHULUSI			81-6994897	Page 3
	Losses for Tax on Investmen		(b) How acquire	od (C) Date acquired	(d) Date sold
2-story brick wareh	e the kind(s) of property sold (e.g., real nouse, or common stock, 200 shares M	LC Company)	P ~ Purchase D — Donation	(mo.day yr)	(mo , day, yr )
1a					
b					
С					
d					
<u> </u>					<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) mi	(ioss) nus (g)
a		· · · · · · · · · · · · · · · · · · ·			
b					
<u> </u>	<del></del>				
d e	<del></del>	<del></del>			··
	ving gain in column (h) and owned by th	o foundation on 12/21/60		<del></del>	<del></del>
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		(f) Gains (Co gain minus col (k), b than -0-) or Losses (fr	ut not less
a		· ·			
ь					
С		· · · · · · · · · · · · · · · · · · ·			
d					
e					
2 Capital gain net income or (ne	st capital loss) If gain, also	enter in Part I, line 7 er -0- in Part I, line 7		2	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) an	nd (6)			
If gain, also enter in Part I, line	8, column (c) (see instructions) If (los	s), enter -0-	_		
in Part I, line 8	<u> </u>	ال ۱۳۰۰		3	
Partival Qualification Und	er Section 4940(e) for Reduce	ed Tax on Net Investr	nent Incom	ne	
(For optional use by domestic privat	e foundations subject to the section 494	40(a) tax on net investment i	ncome )		
If section 4940(d)(2) applies, leave t	his part blank				
	,				
	ction 4942 tax on the distributable amou		enod?	∐Yes	∐No
	lify under section 4940(e) Do not comp				
(a)	in each column for each year; see the i		ny enines	(4)	
Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(d) Distribution (col (b) divided	
2015					
2014					
2013					
2012					
2011					
2 Total of line 1, column (d)			[_	2	
	he 5-year base period — divide the tota in has been in existence if less than 5 y			3	
4 Enter the net value of nonchar	rilable-use assets for 2016 from Pert X,	line 5	[	4	
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment in	come (1% of Part I, line 27b)			6	
7 Add lines 5 and 6				7	
8 Enter qualifying distributions for	rom Part XII, line 4			В	
If line 8 is equal to or greater to Part VI instructions	than line 7, check the box in Part VI, line	e 1b, and complete that part	using a 1% ta	x rate See the	
BAA	TÉEA0303	12/16/16		Forr	n 990-PF (2016)

orm.990-PF (2016) FRANK F KHULUSI & MONA C KHULUSI FOUNDATION		6994897		Pa	ge 4
art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	_ see	instructio	ons)		
1 a Exempt operating foundations described in section 4940(d)(2), check here and enter N/A' on line 1 -	7				
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,	<b>-</b>	<u></u>			
check here . ► and enter 1% of Part I, line 27b	1				
c All other domestic foundations enter 2% of line 276. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	_[	<b>├</b> ──			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
foundations only Others enter -0-)		2			
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			
5 Tax based on Investment income. Subtract line 4 from line 3 If zero or less, enter -0		5			<u> </u>
6 Credits/Payments		1 1			
a 2016 estimated lax pmts and 2015 overpayment credited to 2016		4			- 1
	<del></del>	- [			
c Tax paid with application for extension of time to file (Form 8868) 6 c  d Backup withholding enoneously withheld	0.	1			
7 Total credits and payments Add lines 6a through 6d		7			0
B Enter any penalty for underpayment of estimated tax. Check here		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	` <b>•</b>	10			0.
11 Enter the amount of line 10 to be Credited to 2017 estimated tax . Refunded .	•	11			<u> </u>
Part VII-A Statements Regarding Activities		<del></del>			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			$\top$	Yes	No
participate or intervene in any political campaign?			. 1a		х
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes					
(see Instructions for the definition)?			16		Х
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials pi	ublished	í			
or distributed by the foundation in connection with the activities				l	
c Did the foundation file Form 1120-POL for this year?			1 c		<u> </u>
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	1 1		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	on	0	<u>-   </u>		
foundation managers . *\$ 0.				. 1	
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			. 2		х
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, article	es				
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes			. 3		x
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		X
b If Yes, has it filed a tax return on Form 990-T for this year?			4 b		
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				Ì	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1 1	İ	
By language in the governing instrument, or			1 1		
By state legislation that effectively amends the governing instrument so that no mandatory directions that	conflict		- <u>-</u> - -		
with the state law 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 Part XV .		•	7		_x_
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)	-				
CALIFORNIA		<del></del>	] ]	)	
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			8 ь	·	
			1		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete:			9		
			<del>-</del>		_^_
10 Did any persons become substantial contributors during the tax year? If Yes, attach a schedule listing their and addresses	names		. 10		У
BAA			Form 990	-PF (2	016)

Form Par	990-PF (2016) FRANK F KHULUSI & MONA C KHULUSI FOUNDATION  t VII-A   Statements Regarding Activities (continued)	81-699489	7	<u> </u>	age 5
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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified per advisory privileges? If Yes, attach statement (see instructions)	rson had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applies	cation?	13	Х	
	Website address N/A				
14	The books are in care of ABE MOUBASHER Telephone	no - <u>(714)</u>	595	<u>-421</u>	7
	Localed at * 924 HIGHVIEW AVE MANHATTAN BCH CA ZIP+4 *	90266			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here .			. •	
	and enter the amount of tax-exempt interest received or accrued during the year	15			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.				
Par	t 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
1 a	During the year did the foundation (either directly or indirectly)			_	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No			
	(4) Pay compensation to or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	-			
	for the benefit or use of a disqualified person)?	Yes XNo			
	(6) Agree to pay money or property to a government official? (Exception: Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes XNo			
t	o if any answer is 'Yes to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b		
	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?	<i>.</i> .	1 c		×
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))				
ε	At the end of lax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?	Yes X No			
	If Yes' hist the years ► 20 _ , 20 _ , 20 20				
t	o Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2). ((a)(a) relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	i		1	
	all years listed, answer 'No' and attach statement — see instructions )		2 b		
	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 _				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No			
ì	o 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 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.)		3 b		
4 ;	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		
			74	<del> </del>	X
ı	b Did the foundation make any investment in a pnor 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 lax year beginning in 2016?	'	4 b		
BAA	NIC THE YORK DOGSTRING IT SAVES TO THE TAXABLE TO T	· · · · · · · · · · · · · · · · · · ·		n.PF /	X 2016)
		10	,	• (	~0.0)

Form 990-PF (2016) FRANK F KHULUSI & N			81-699	14897	Page 6
Part VII-B   Statements Regarding Activity		4720 May Be Req	uired (continued)		
<ol> <li>5 a During the year did the foundation pay or incur at</li> <li>(1) Carry on propaganda, or otherwise attempt to</li> </ol>	•	of an 4045(a)\\2	Пv Гэ		1
· · ·			· · Yes X	No	
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	dnve?		- H	No	
(3) Provide a grant to an individual for travel, stu	•		Yes X	No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions)		•	Yes X	No	
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	of cruelty to children or ar	nimals?	· Yes X	No	
bif any answer is 'Yes' to 5a(1)—(5), did any of the described in Regulations section 53 4945 or in a (see instructions)?	transactions fail to quali current notice regarding	fy under the exceptions disaster assistance		5 b	-
Organizations relying on a current notice regardi	ng disaster assistance ch	neck here			$\top$
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib		ion from the	. Yes	No	
if 'Yes,' attach the statement required by Regula	lions section 53 4945–5(	(d)			1
6 a Did the foundation, during the year, receive any on a personal benefit contract?	·			No	_
b Did the foundation, during the year, pay premium	is, directly or indirectly, o	n a personal benefit con	tract?	6 b	X
If 'Yes' to 6b, file Form 8870  7 a At any time during the tax year, was the foundati	on a party to a prohibited	tax sheller transaction?	Yes X	No	
b if 'Yes,' did the foundation receive any proceeds				7b	-
Part VIII Information About Officers, D					
and Contractors					
1 List all officers, directors, trustees, foundation					
(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 act	
FRANK F KHULUSI					
924 HIGHVIEW AVE	TRUSTEE	_	_	ļ	
MANHATTAN BEACH CA 90266 MONA C KHULUSI	1.00	0.	0.	<del></del>	0
924 HIGHVIEW AVE	TRUSTEE			İ	
MANHATTAN BEACH CA 90266	1.00	0	٥.	ļ	0
		11		ļ	
				ļ	
				ļ	
2 Compensation of five highest-paid employee	es (other than those inc	luded on line 1 — see i	nstructions). If none, e	nter '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 according other allows	count, ances
NONE			compensation	<del> </del>	
	<del></del>			<del> </del>	
Tatal number of other amplement and over 650 000		<u> </u>	<u> </u>	<del> </del>	
Total number of other employees paid over \$50,000 BAA	TEEA0306 12	/16/16	<u>-</u> <u>-</u> <u>-</u>	Form 990-PF	None
<del></del>	122 2000 12			COULT DOU-PE	(4010)

Form 990-PF (2016) FRANK F KHULUSI & MONA C KHULUSI FOUNDATION  Part VIII Information About Officers, Directors, Trustees, Foundation	81-6994	
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instruc		
(a) Name end address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		<del></del>
Total number of others receiving over \$50,000 for professional services		None
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical informations and other beneficianes served, conferences convened, research papers produced, etc.	ation such as the number of	Expenses
organizations and other beneficianes served, conferences convened, research papers produced, etc		
2		· · · · · · · · · · · · · · · · · · ·
3		
4		
Part IX-B Summary of Program-Related Investments (see instruction	is)	· · · · · · · · · · · · · · · · · · ·
Describe the two largest program-related investments made by the foundation during the ta		Amount
1		
2		
All other program-related investments. See instructions 3		
, ~		
Total Add lines 1 through 3		
BAA		Form 990-PF (2016)

Form 990-PF (2016) FRANK F KHULUSI & MONA C KHULUSI FOUNDATION	81-6994897	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. Fi see instructions )	oreign foundations,	
1 Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., purposes a Average monthly fair market value of securities.	1a	
b Average of monthly cash balances	1b	
C Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1 d	
Reduction claimed for blockage or other factors reported on lines 1a and		
1¢ (attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	0.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	0.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter 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 4942(j)(3) and (j)(5) private operations	ating foundations	
and certain foreign organizations check here     and do not complete this part.	)	
1 Minimum investment return from Part X, line 6	1	0.
2 a Tax on investment income for 2016 from Part VI, line 5	0.	
b Income tax for 2016 (This does not include the tax from Part VI) 2 b	<del></del>	
C Add lines 2a and 2b	2 c	0
3 Distributable amount before adjustments. Subtract line 2c from line 1.	3	0.
4 Recoveries of amounts treated as qualifying distributions	4	<u>v.</u>
5 Add lines 3 and 4	5	0.
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	0
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes a Expenses, contributions, giffs, etc. — total from Part I, column (d), line 26	1a	
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	
Amounts set aside for specific charitable projects that satisfy the     Suitability test (prior IRS approval required)	. 3a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	
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	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 subsequent years when calculating whether i qualifies for the section 4940(e) reduction of tax in those years	the foundation	
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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, fine 7				0.
2 Undistributed income, if any, as of the end of 2016		<del></del>		<u> </u>
a Enter amount for 2015 only	i			
b Total for prior years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2016				
a From 2011				
<b>b</b> From 2012 .				
c From 2013 .				
d From 2014 .	l			
e From 2015 .		•		
f Total of lines 3a through e .		l		
4 Qualifying distributions for 2016 from Part				
XII, line 4				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
c Treated as distributions out of corpus (Election required — see instructions)				
d Applied to 2016 distributable amount				
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) )				
(-,,			}	
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
C Enter the amount of pnor years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				,
d Subtract line 6c from line 6b. Taxable		ļ	<del></del>	
amount - see instructions		( o.	į	
e Undistributed income for 2015 Subtract line 4a from				
line 2a Taxable amount — see instructions .			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017.				
7 Amounts treated as distributions out of		<del></del>		0.
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
, , , , , , , , , , , , , , , , , , , ,		ł	<del> </del>	<del></del>
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	<u> </u>			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2012 . 0.		1		}
b Excess from 2013 0.		{		1
© Excess from 2014 0.	Ì			
d Excess from 2015 . 0.		1	}	
e Excess from 2016 0 .		<u> </u>		
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Form 990-PF (2016) FRANK F KHULUSI &				81-699489	7 Page 10
Part XIV Private Operating Foundat				<del></del>	N/A
1 a If the foundation has received a ruling or deti- is effective for 2016, enter the date of the ruli	ing		• • • • •	š. •	
b Check box to indicate whether the foundation		ing foundation descr	ibed in section	4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	ļ <u></u>	Prior 3 years		(e) Total
investment return from Part X for each year listed	(3) 2016	(b) 2015	(c) 2014	(d) 2013	
<b>ь</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	\				
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter	1			ļ	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b Endowment alternative test — enter 2/3 or minumum unvestment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(8)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					· · · · · · · · · · · · · · · · · · ·
assets at any time during the Information Regarding Foundation Managa List any managers of the foundation who have dose of any tax year (but only if they have continued to the second second second second second second sec	gers	than 2% of the total	contributions receive ion 507(d)(2) )	ed by the foundation b	pefore the
b List any managers of the foundation who ow a partnership or other entity) of which the foundation	n 10% or more of thundation has a 10%	ne stock of a corpora or greater interest	tion (or an equally la	rge portion of the own	nership of
2 Information Regarding Contribution, Grat Check here	akes contributions to gifts, grants, etc. (se	preselected charitate instructions) to ind	ible organizations and Ividuals or organizati	ons under other cond	solicited litions.
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 su	bmitted and informa	tion and materials th	ey should include		·····
c Any submission deadlines					
d Any restrictions or limitations on awards, suc	ch as by geographic	al areas, chantable i	fields, kinds of institu	uons, or other factors	
ВАА	TI	EEA0310 12/16/16		F	Form <b>990-PF</b> (2016)

Form 990-PF (2016) FRANK F KHULUSI & N PantXV Supplementary Information (c	ONA C KHULUSI F	OUNDATIO	N	81-699	4897	Page 11
RantXV Supplementary Information (c	ontinued)		<del></del>			
3 Grants and Contributions Paid During the Y	If recognities an arthur dead					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of gran contribution	t or	Amo	unt
Name and address (home or business) a Perd during the year	or substantial contributor		ļ			
a raw ounny the year		ł				
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	74 Traidity 3/3 OF MICORIC T TOUGHTING A				<del></del>	
Enter gross	amounts unless otherwise indicated	Unrelate	d business income	Excluded	by section \$12, 513 or 514	(e)
1 Progr	am service revenue	(a) Business code	(b) Amount	Exclu Sign code	(d) Amount	Related or exempt function income (See instructions)
a				1		
				<del>  </del>	<del></del>	
			<del></del>	}	<del></del>	
				<del></del>		
d				ļ		
e				$oxed{oxed}$		
f			<u> </u>	<u> </u>		
g Fees	and confracts from government agencies .					
2 Memi	bership dues and assessments .			1 1		
	st on savings and temporary cash investments			<del>                                     </del>		
	ends and interest from securities			<del>  </del>	<del></del>	<del></del>
	ental income or (loss) from real estate.			++		· · · · · · · · · · · · · · · · · · ·
	- ·	<del></del>		<del>  </del>		
	-financed property			<b>├</b>	,	
	lebt-financed property	ļ		<del>                                     </del>		
6 Net re	ntal income or (loss) from personal property	<u></u>		]		
7 Other	r investment income					
	or (loss) from sales of assets other than inventory .			T		<del></del>
	ncome or (loss) from special events			1 1		
	s profit or (loss) from sales of inventory	<del> </del>		<del>  </del>		<del></del>
11 Other	•	<del></del>		<del>}</del>	<del></del>	<del></del>
	revenue	<u> </u>	<del></del>	<del>├</del> -		
		<b> </b>				
b			·			
¢		L		l		
d						
e —						
12 Cubi	otal Add columns (b), (d), and (e)					
TE SUDI						
		· ·	<del></del>	٠	. 13	
13 Tota	I Add line 12, columns (b), (d), and (e)			<del></del>	. 13	
13 Tota (See works	I Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	<u>; }</u>			·	
13 Tota (See works Part XV	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the	Accomp	lishment of Exem	pt Purp	oses	
13 Tota (See works Part XV Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations I-B Relationship of Activities to the Explain below how each activity for which income.	Accomp	lishment of Exem	pt Purp	oses	he
13 Tota (See works Part XV	Add line 12, columns (b), (d), and (e)     sheet in line 13 instructions to verify calculations     Relationship of Activities to the	Accomp	lishment of Exem	pt Purp	oses	he cluons )
13 Tota (See works Part XV Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations I-B Relationship of Activities to the Explain below how each activity for which income.	Accomp	lishment of Exem	pt Purp	oses	he clions )
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13 Tota (See works Part XV Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations I-B Relationship of Activities to the Explain below how each activity for which income.	Accomp	lishment of Exem	pt Purp	oses	he clions )

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Form 990 Part XV	VII ∏II	016) FRANK F nformation Rec xempt Organia	garding Trar		HULUSI FOU d Transactio			81-699 ps With Nonch		Pag	ge 13
1 Ded	the on	anuzation desorther	or undergably once	on in any of the	followers with a	albar a	en constant			Yes	No
rela	ating to	ganization directly of in section 501(c) of political organization	ons?				n section 527,			.	
a Transfers from the reporting foundation to a nonchantable exempt organization of											
					•				1 a (1)		<u>X</u>
(2) Other assets								• • • •	1 a (2)		<u> </u>
b Other transactions											
(1) Sales of assets to a noncharitable exempt organization.									1 6 (1)	<b>  </b>	<u> </u>
(2) Purchases of assets from a nonchantable exempt organization								• • • • • •	1 b (2)		<u> X</u>
		il of facilities, equipr			•	•	• • • •		1 b (3)		<u> </u>
		bursement arranger				•			1 b (4)	<b> </b>	<u>X</u>
(5) Loans or loan guarantees									1 b (5)	<del>  </del>	_ <u>X</u> _
(6) Performance of services or membership or fundraising solicitations									1 b (6)		<u> </u>
• Sn	anng o	raciilles, equipme	nt, mailing lists,	other assets, or	paid employees	•	• •		1 c		<u> </u>
the	goods y transa	wer to any of the ab , other assets, or se action or sharing are (b) Amount involved	ervices given by rangement, sho	the reporting fo	undation If the following the value of the g	oundation loods, oth	received less their assets, or so	ian fair market valu	e in		
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de	scribed	ndation directly or in I in section 501(c) o emplete the followin	of the Code (other	d with, or relate er than section 5	d to, one or more 01(c)(3)) or in se	tax-exem ction 527	npt organizations	5	. Yes	×	No
(a) Name of organization				(b) Type of organization				<ul><li>c) Description of rel</li></ul>	ationship		
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	correct a	enatues of perjury, I dectar and complete Declaration	of preparer (other tha	ed Unis return i inciudur en (expayer) is based	ig accompanying schel i on all information of w	lutes and sta hich prepara	itements, and to the t r has any knowledge	best of my knowledge and	bekel, it is true,		
Sign	_	(2) 0							May the	RS disc.	15.8
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ļ	Signat	ure of officer or trustee		Date Tille					(see Instit		/No
		Print/Type preparer's nar	mo	Preparer	Preparer a signature			- Check XIa	PTIN		لتند
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Preparer Fems namo JENNIFER D.										<u></u>	
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