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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation CARL E WYNN FOUNDATION		A Employer identification number 95-6136231	
Number and street (or P.O. box number if mail is not delivered to street address) 444 SOUTH FLOWER ST NO 1700		Room/suite	B Telephone number (see instructions) (877) 686-9215
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 900712901		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 27,004,178	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	682,188	682,188		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	140,589			
	b Gross sales price for all assets on line 6a 3,614,878				
	7 Capital gain net income (from Part IV, line 2)		140,589		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	822,777	822,777		
	13 Compensation of officers, directors, trustees, etc	200,000	60,000		140,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	31,757	0		31,757
	c Other professional fees (attach schedule)	178,586	178,586		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,545	4,266		0
	19 Depreciation (attach schedule) and depletion	201	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	1,213	0		1,213
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,521	0		4,479
	24 Total operating and administrative expenses. Add lines 13 through 23	421,823	242,852		177,449
	25 Contributions, gifts, grants paid	1,195,823			1,195,823
	26 Total expenses and disbursements. Add lines 24 and 25	1,617,646	242,852		1,373,272
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-794,869			
	b Net investment income (if negative, enter -0-)		579,925		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,026,621	802,363	802,363
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	268,988	0	0
	b	Investments—corporate stock (attach schedule)	11,693,338	11,874,124	17,244,653
	c	Investments—corporate bonds (attach schedule)	9,537,201	9,055,035	8,956,850
	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 ▶ _____ 1,172 Less accumulated depreciation (attach schedule) ▶ 860	555	312	312
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	22,526,703	21,731,834	27,004,178	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable.			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	22,526,703	21,731,834	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	22,526,703	21,731,834	
	31	Total liabilities and net assets/fund balances (see instructions) .	22,526,703	21,731,834	

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	22,526,703
2	Enter amount from Part I, line 27a	2	-794,869
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	21,731,834
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	21,731,834

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	P		
c CAPITAL GAINS DIVIDENDS	P		
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 560,742		515,624	45,118
b 3,034,019		2,958,665	75,354
c 20,117			20,117
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			45,118
b			75,354
c			20,117
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	140,589
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,369,189	27,641,701	0 049533
2014	1,331,474	28,090,908	0 047399
2013	1,265,710	26,893,970	0 047063
2012	1,269,597	25,543,053	0 049704
2011	1,203,614	25,582,838	0 047048
2 Total of line 1, column (d)			2 0 240747
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 048149
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 26,776,600
5 Multiply line 4 by line 3			5 1,289,267
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,799
7 Add lines 5 and 6			7 1,295,066
8 Enter qualifying distributions from Part XII, line 4			8 1,373,272

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	5,799
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	5,799
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	5,799
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	28,478
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	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	28,478
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	22,679
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 22,679 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
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? <i>If "No," attach explanation</i> .	8b	Yes
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)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► CARL E WYNN FOUNDATION Telephone no ► (877) 686-9215			

Located at **►** 444 SO FLOWER ST SUITE 1700 LOS ANGELES CA ZIP+4 **►** 900712901

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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 over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country ►	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
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? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (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) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose 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). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/>	5b	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/>	7b	

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

[illegible][illegible]

C

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WEST OAK CAPITAL LLC 2801 TOWNSGATE RD SUITE 112 WESTLAKE VILLAGE, CA 91361	INVESTMENT MANAGEMENT	178,586
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	26,020,829
b	Average of monthly cash balances.	1b	1,163,536
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	27,184,365
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	27,184,365
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	407,765
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	26,776,600
6	Minimum investment return. Enter 5% of line 5.	6	1,338,830

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

1	Minimum investment return from Part X, line 6.	1	1,338,830
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	5,799
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,799
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,333,031
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,333,031
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,333,031

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,373,272
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,373,272
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	5,799
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,367,473

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,333,031
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,185,823	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,373,272</u>				
a Applied to 2015, but not more than line 2a			1,185,823	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				187,449
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
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				1,145,582
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed MELVYN A MASUDA CEO CARL E WYNN FOU 444 SOUTH FLOWER ST SUITE 1700 LOS ANGELES, CA 900712901 (877) 686-9215	
b The form in which applications should be submitted and information and materials they should include FULL APPLICATION SHOULD BE RECEIVED BETWEEN MAY 1-15	
c Any submission deadlines NONE	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NONE	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,195,823
b <i>Approved for future payment</i>				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program service revenue**a** _____**b** _____**c** _____**d** _____**e** _____**f** _____**g** Fees and contracts from government agencies**2** Membership dues and assessments.**3** Interest on savings and temporary cash investments**4** Dividends and interest from securities.**5** Net rental income or (loss) from real estate**a** Debt-financed property.**b** Not debt-financed property.**6** Net rental income or (loss) from personal property**7** Other investment income.**8** Gain or (loss) from sales of assets other than inventory**9** Net income or (loss) from special events**10** Gross profit or (loss) from sales of inventory**11** Other revenue **a** _____**b** _____**c** _____**d** _____**e** _____**12** Subtotal. Add columns (b), (d), and (e).**13 Total.** Add line 12, columns (b), (d), and (e). **13** 822,777
(See worksheet in line 13 instructions to verify calculations)**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes****Line No.**

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name SONJA MCCART	Preparer's Signature	Date 2017-11-13	Check if self-employed <input type="checkbox"/>	PTIN P00493771
Firm's name ▶ TALLEY LLP				Firm's EIN ▶ 81-3071614
Firm's address ▶ 600 CITY PARKWAY WEST 650 ORANGE, CA 92868				Phone no (714) 867-2200

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DOROTHY L FREY	SECRETARY-TREASURER/TRUSTEE 20 00	70,000	0	0
444 SOUTH FLOWER ST SUITE 1700 LOS ANGELES, CA 900712901				
BILLIE A FISCHER	VICE PRESIDENT/TRUSTEE 20 00	10,000	0	0
444 SOUTH FLOWER ST SUITE 1700 LOS ANGELES, CA 900712901				
MELVYN A MASUDA	PRESIDENT 20 00	100,000	0	0
444 SOUTH FLOWER ST SUITE 1700 LOS ANGELES, CA 900712901				
JAKI FISCHER	VICE PRESIDENT/TRUSTEE 20 00	10,000	0	0
444 SOUTH FLOWER ST SUITE 1700 LOS ANGELES, CA 900712901				
WILLIAM CHRISTIAN	TRUSTEE 1 00	10,000	0	0
444 SOUTH FLOWER ST SUITE 1700 LOS ANGELES, CA 900712901				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ACCESS OC SOUTHERN CALIFORNIA 1505 E 17TH ST SUITE 209 SANTA ANA, CA 92705			PROVIDE SURGICAL PROCEDURES FOR THE UNDERSERVED	1,000
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD SUITE 550 LOS ANGELES, CA 90010			TO PROTECT THE RIGHTS OF IMPOVERISHED, ABUSED AND NEGLECTED CHILDREN PROVIDING FREE LEGAL SERVICES	1,000
ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD SUITE 550 LOS ANGELES, CA 90010			RESEARCH	1,000
ALZHEIMER'S FAMILY SERVICES CENTER 9451 INDIANAPOLIS AVE HUNTINGTON BEACH, CA 92646			IMPROVE QUALITY OF LIFE FOR FAMILIES AFFECTED BY ALZHEIMER'S DISEASE	2,000
ANIMALS RULE PLACEMENT FOUNDATION 305 N HARBOR BLVD SAN PEDRO, CA 90731			RESCUE STRAY, NEGLECTED, ABANDONED OR ABUSED DOGS	2,500
Total ▶ 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARC OF SOUTHEAST LOS ANGELES COUNTY & ORANGE COUNTY 12049 WOODRUFF AVE DOWNEY, CA 90241			EMPLOYMENT CENTER FOR DEVELOPMENTALLY DISABLED	2,500
ASSISTANCE LEAGUE OF LOS ANGELES 1360 N ST ANDREWS PLACE LOS ANGELES, CA 90028			PROVIDE BROAD RANGE OF ESSENTIAL SERVICES AND ECONOMIC DEVELOPMENT ACTIVITIES TO LOW AND MODERATE INCOME RESIDENTS OF SOUTHERN CALIFORNIA	1,000
AUTISM SPEAKS 6630 SAN VICENTE BLVD SUITE 402 LOS ANGELES, CA 90048			INCREASE AWARENESS OF AUTISM AND RAISING MONEY TO FUND SCIENTISTS FOR A CURE FUNDS TO BE USED ONLY IN SO CALIFORNIA	10,000
AZUSA PACIFIC UNIVERSITY 701 FOOTHILL BLVD PO BOX 7000 AZUSA, CA 91702			MAINTENANCE OF THE CARL E WYNN SCIENCE CENTER	60,000
BET TZEDEK LEGAL SERVICES 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 90010			LEGAL ASSISTANCE TO ALL ELIGIBLE NEEDY RESIDENTS THROUGHOUT L A	2,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERSBIG SISTERS OF ORANGE COUNTY 1801 E EDINGER AVE SUITE 101 SANTA ANA, CA 92705			PROGRAMS FOR AT-RISK CHILDREN	1,000
BLANKETS FOR SOLDIERS 4614 MAYOR DR TORRANCE, CA 90505			SUPPORT & PROVIDE COMFORT TO MEMBERS OF ARMED FORCES BY PROVIDING FLEECE BLANKETS	20,000
BLIND CHILDREN'S LEARNING CENTER 18542-B VANDERLIP AVE SANTA ANA, CA 92705			SERVICE TO THE BLIND	10,000
BOY SCOUTS OF AMERICA ORANGE COUNTY COUNCIL 1211 E DYER RD SANTA ANA, CA 92705			SCOUTING PROGRAMS AND SUPPORT FOR OUTDOOR EDUCATION CENTER	5,000
BOYS & GIRLS CLUB OF BUENA PARK INC 7758 KNOTT AVE BUENA PARK, CA 90620			PROGRAMS FOR AT-RISK CHILDREN	2,000
Total 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF LOS ANGELES HARBOR 1200 S CABRILLO AVE SAN PEDRO, CA 90731			PROGRAMS FOR AT-RISK CHILDREN	20,000
BOYS AND GIRLS CLUB OF SANTA ANA 250 N GOLDEN CIRCLE 104 SANTA ANA, CA 92705			PROGRAMS FOR AT-RISK CHILDREN	1,000
BOYS AND GIRLS CLUB OF THE WEST VALLEY 7245 REMMET AVE CANOGA PARK, CA 91303			PROGRAMS FOR AT-RISK CHILDREN	1,000
BOYS REPUBLIC 1907 BOYS REPUBLIC DR CHINO HILLS, CA 91709			YOUTH PROGRAMS AND TRANSITIONAL HOUSING	2,000
BROTHERS' HELPERS INC 215 FOOTHILL BLVD LA CANADA, CA 91011			MEAL PREPARATION AND DELIVERY TO THE POOR IN DOWNTOWN LOS ANGELES	1,000
Total 3a				1,195,823


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
C5 YOUTH FOUNDATION OF SOUTHERN 1334 S CENTRAL AVE LOS ANGELES, CA 90021			PROGRAMS FOR AT-RISK CHILDREN	5,000
CALIFORNIA HIGHWAY PATROL 11-99 FOUNDATION 2244 N STATE COLLEGE BLVD FULLERTON, CA 92831			PROVIDES FINANCIAL ASSISTANCE TO FAMILIES OF OFFICERS KILLED OR INJURED IN THE LINE OF DUTY	1,000
CAMP RONALD MCDONALD FOR GOOD TIMES 1250 LYMAN PL LOS ANGELES, CA 90029			PROVIDES FUN-FILLED, MEDICALLY SUPERVISED, COST-FREE YEAR-ROUND CAMP PROGRAMS FOR CANCER PATIENTS	1,000
CAMPBELL CENTER (FORMERLY GLENDALE ASSOC FOR THE RETARDED) 6512 SAN FERNANDO RD GLENDALE, CA 91201			PROGRAMS FOR DEVELOPMENTALLY DISABLED ADULTS	3,000
CANCER SUPPORT COMMUNITY 200 E DEL MAR BLVD 118 PASADENA, CA 91106			SUPPORT AND KNOWLEDGE FOR CANCER PATIENTS	15,000
Total 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 4568 OCEANSIDE, CA 920524568			ENHANCES THE LIVES OF PEOPLE WITH DISABILITIES BY PROVIDING ASSISTANCE DOGS	1,000
CARING HOUSE 2842 EL DORADO ST TORRANCE, CA 90503			GENERAL AND OPERATING EXPENSES	25,000
CASA 1505 E 17TH ST SUITE 214 SANTA ANA, CA 927058520			ADVOCATES FOR TROUBLED YOUTHS	10,000
CASA OF LOS ANGELES 201 CENTRE PLAZA DR ROOM 1100 MONTEREY PARK, CA 917542142			MOBILIZE COMMUNITY VOLUNTEERS TO ADVOCATE FOR ABUSED AND NEGLECTED CHILDREN	10,000
CASA TERESA PO BOX 429 ORANGE, CA 92856			PROVIDE TEMPORARY HOME AND ONGOING SUPPORT FOR PREGNANT WOMEN 18 AND OVER WHO ARE HOMELESS	1,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CENTER FOR ALASKAN COASTAL STUDIES 708 SMOKEY BAY WAY HOMER, AK 99603			CARL E WYNN NATURE CENTER WILDLIFE PROJECT (\$100,000) SALARY SUPPLEMENT (\$10,000) HOMER HOME MAINTENANCE (\$25,000)	135,000
CHILDREN YOUTH & FAMILY COLLABORATIVE (CYFC) 1200 W 37TH PL LOS ANGELES, CA 90007			ADVANCE EDUCATION OF POST-EMANCIPATION OUTCOMES FROM FOSTER CARE	1,000
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA ORANGE COUNTY DIVISION 50 S ANAHEIM BLVD SUITE 241 ANAHEIM, CA 92805			PREVENTION AND TREATMENT OF ABUSED CHILDREN	5,000
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD 29 LOS ANGELES, CA 90027			PEDIATRIC MEDICAL PROGRAMS	15,000
CITRUS VALLEY HEALTH FOUNDATION 1115 S SUNSET BLVD WEST COVINA, CA 91790			HOSPITAL PROGRAMS - DESIGNATED ONLY FOR INTERCOMMUNITY MEDICAL CENTER AND QUEEN OF THE VALLEY MEDICAL CENTER	25,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF HOPE 1055 WILSHIRE BLVD LOS ANGELES, CA 90017			CANCER RESEARCH	5,000
CLARE FOUNDATION 909 PICO BLVD SANTA MONICA, CA 90405			TREATMENT AND RECOVERY SERVICES FOR ALCOHOLISM AND SUBSTANCE ABUSE	1,000
COLETTE'S CHILDREN'S HOME 7372 PRINCE DR SUITE 106 HUNTINGTON BEACH, CA 92647			PROVIDE HOMELESS SINGLE WOMEN AND MOTHERS WITH CHILDREN A SAFE HOME	1,000
COLLEGE SUMMIT 880 APOLLO ST SUITE 160 EL SEGUNDO, CA 90245			WORK WITH LOW INCOME HIGH SCHOOLS TO INCREASE ENROLLMENT	1,000
COMMUNITY SENIOR SERVICES 141 SPRING ST CLAREMONT, CA 91711			TO ENRICH THE LIVES OF OLDER ADULTS	1,000
Total ▶ 3a				1,195,823


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONVALESCENT AID SOCIETY 3255 E FOOTHILL BLVD PASADENA, CA 91107			PROVIDES FREE LOAN OF MEDICAL EQUIPMENT	2,000
DAVID AND MARGARET YOUTH & FAMILY SERVICE 1350 THIRD ST LA VERNE, CA 91750			ABUSED AND BATTERED SHELTER	10,000
DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013			HOUSING AND MEALS FOR HOMELESS WOMEN	2,000
EXCEPTIONAL CHILDREN'S FOUNDATION 8740 WASHINGTON BLVD CULVER CITY, CA 90232			PROVIDES SERVICES TO CHILDREN AND ADULTS WHO ARE CHALLENGED WITH DEVELOPMENTAL LEARNING	3,500
FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618			HOUSING AND SERVICES TO FAMILIES IN CRISIS	1,000
Total 				1,195,823
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF SOUTHERN CALIFORNIA 1444 SAN FRANCISCO AVE LONG BEACH, CA 90813			FOOD FOR THE POOR	5,000
FOOD ON FOOT 9663 SANTA MONICA BLVD 743 BEVERLY HILLS, CA 90210			PROVIDES THE POOR AND HOMELESS OF LOS ANGELES WITH MEALS, CLOTHING, JOB OPPORTUNITIES & ASSISTANCE IN TRANSITION TO EMPLOYMENT	1,000
FOOTHILL FAMILY SERVICE 2500 E FOOTHILL BLVD SUITE 300 PASADENA, CA 91107			EMPOWER CHILDREN AND FAMILIES TO OVERCOME CHALLENGES AND ACHIEVE SUCCESS IN RELATIONSHIPS, SCHOOL, ETC	2,000
FOOTHILL UNITY CENTER 415 W CHESTNUT MONROVIA, CA 91016			FOOD DISTRIBUTION TO THE NEEDY AND HUNGRY	5,000
FOUNDATION FOR GLENDORA UNIFIED SCHOOLS (GEF) 417 W FOOTHILL BLVD SUITE B324 GLENDORA, CA 91741			FINANCIAL SUPPORT TO STUDENTS AND COORDINATION WITH CITRUS CHRISTMAS PROGRAM	3,000
Total 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<div>Name and address (home or business)</div>				
a <i>Paid during the year</i>				
FRESH START SURGICAL GIFTS 2011 PALOMAR RD SUITE 206 CARLSBAD, CA 92009			PROVIDES FREE RECONSTRUCTIVE SURGERIES & MEDICAL TREATMENTS TO DISADVANTAGED YOUTH WITH PHYSICAL DEFORMATIES	1,000
FRIENDS OF THE HOMER PUBLIC LIBRARY 500 HAZEL AVE HOMER, AK 99603			VOLUNTEER SUPPORT FOR LIBRARY PROGRAMS AND SERVICES	35,000
FRISTERS 17971 SKY PARK CIRCLE SUITE B IRVINE, CA 92614			SUPPORT AND EDUCATION TO YOUNG MOMS AGE 13-25	1,000
FVO SOLUTIONS 789 N FAIR OAKS AVE PASADENA, CA 91103			CREATE JOBS FOR PEOPLE WITH BARRIER EMPLOYMENTS	1,000
GLENDALE EDUCATIONAL FOUNDATION 223 N JACKSON ST GLENDALE, CA 91206			SUPPORT GLENDALE UNIFIED SCHOOL DISTRICT	1,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLENDORA PUBLIC LIBRARY FRIENDS FOUNDATION 140 S GLENDORA AVE GLENDORA, CA 91741			COMMUNITY LIBRARY	10,000
GUIDE DOGS FOR THE BLIND 350 LOS RANCHITOS RD SAN RAFAEL, CA 94903			EMPOWERS LIVES OF THE BLIND	50,000
GUIDE DOGS OF AMERICA 13445 GLENOAKS BLVD SYLMAR, CA 91342			PROVIDES GUIDE DOGS TO BLIND INDIVIDUALS 16 YRS OF AGE AND OLDER FREE OF CHARGE	7,000
GUIDE DOGS OF THE DESERT PO BOX 1692 PALM SPRINGS, CA 92263			PROVIDES TRAINED GUIDE DOGS FOR THE BLIND	3,500
HOPE HELPING OTHERS PREPARE FOR ETERNITY 11022 ACACIA PARKWAY SUITE C GARDEN GROVE, CA 92840			PROVIDES A MYRIAD OF SERVICES TO ABANDONED OR ABUSED WOMEN AND CHILDREN	1,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAYNES FAMILY PROGRAMS 233 W BASELINE RD BOX 400 LA VERNE, CA 91750			HOME FOR ABUSED/AT-RISK CHILDREN	5,000
HEAR CENTER 301 E DEL MAR BLVD PASADENA, CA 91101			HELPS INDIVIDUALS WITH HEARING LOSS OR SPEECH AND LANGUAGE IMPAIRMENTS	1,000
HELPLINE YOUTH COUNSELING INC 12440 E FIRESTONE BLVD STE 1000 NORWALK, CA 90650			SERVICES TO YOUTH AND FAMILIES	1,000
HOAG HOSPITAL FOUNDATION 500 SUPERIOR AVE SUITE 350 NEWPORT BEACH, CA 92263			HOSPITAL PROGRAMS - CIRCLE 1000	10,000
HOMER SOCIETY OF NATURAL HISTORY INC PRATT MUSEUM 3779 BARTLETT ST HOMER, AK 99603			EDUCATIONAL PROGRAMS AND REMOTE CAMERA PROGRAM	40,000
Total 				1,195,823
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMEWORK HOUSE PO BOX 0993 AZUSA, CA 91702			NEIGHBORHOOD BASED LEARNING CENTER IN AZUSA, CA FOR AT-RISK CHILDREN	2,000
HOUSE OF RUTH PO BOX 459 CLAREMONT, CA 91711			BATTERED WOMEN AND CHILDREN	1,000
HUNTINGTON HOSPITAL 100 W CALIFORNIA BLVD PASADENA, CA 91109			HOSPITAL PROGRAMS	5,000
JEWISH BIG BROTHERS & SISTERS 6505 WILSHIRE BLVD LOS ANGELES, CA 90048			PROGRAMS FOR AT-RISK CHILDREN	1,000
JEWISH FAMILY & CHILDREN'S SERVICES 3801 E WILLOW SI LONG BEACH, CA 90815			SOCIAL SERVICES AND HEALTH PROGRAMS	1,000
Total ▶ 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN TRACY CLINIC 806 W ADAMS BLVD LOS ANGELES, CA 90007			PROVIDES SERVICES TO CHILDREN WITH HEARING LOSS	1,000
JUMPSTART OF SOUTHERN CALIFORNIA 1625 W OLYMPIC SUITE 1050 LOS ANGELES, CA 90015			EARLY EDUCATION FOR PRE-SCHOOL CHILDREN	1,000
KIPP LA PREP 3601 E 1ST CT LOS ANGELES, CA 900632325			PREPARE LOW INCOME STUDENTS WITH SKILL, WORK HABITS AND TRAITS NECESSARY FOR SUCCESS IN SCHOOL	2,500
KOCE-TV 10100 SANTA MONICA BLVD SUITE 1070 LOS ANGELES, CA 90067			PUBLIC TELEVISION BROADCASTING	1,000
LA GOAL 4911 OVERLAND BLVD CULVER CITY, CA 90230			EDUCATIONAL, VOCATIONAL, LIFE SKILLS, ARTS AND COUNSELING PROGRAMS	1,000
Total ► 3a				1,195,823


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA KITCHEN P O BOX 31345 LOS ANGELES, CA 90031			PROVIDES FOOD TO HOMELESS	1,000
LAURA'S HOUSE 999 CORPORATE DR SUITE 225 LADERA RANCH, CA 92694			DOMESTIC VIOLENCE FOR CHILDREN	1,000
LAUREL HOUSE 11 HOPE DR TUSTIN, CA 92782			SUPPORT TEENS IN CRISIS	1,000
LONG BEACH BLAST 737 PINE AVE SUITE 201 LONG BEACH, CA 90813			ACADEMIC MENTORING PROGRAM	1,000
LOS ANGELES REGIONAL FOODBANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058			FOODBANK FOR THE NEEDY	4,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MAMA'S KITCHEN 3960 HOME AVE SAN DIEGO, CA 92105			VOLUNTEER-DRIVEN ORGANIZATION WHO PREPARE AND DELIVER FOOD TO INDIVIDUALS AFFECTED BY AIDS AND CANCER	1,000
MARIPOSA WOMEN & FAMILY CENTER 812 W TOWN COUNTRY RD ORANGE, CA 92686			WOMEN'S MENTAL HEALTH AND SUBSTANCE ABUSE	1,000
JOURNEY OUT (FORMERLY MARY MAGDALENE PROJECT) 7136 HASKELL AVE SUITE 125 VAN NUYS, CA 91406			PROVIDES SERVICES AND INTERVENTION FOR VICTIMS OF DOMESTIC TRAFFICKING & PROSTITUTION TO PROVIDE A NEW BEGINNING	1,000
METHODIST HOSPITAL OF SOUTHERN CALIFORNIA 300 W HUNTINGTON DR ARCADIA, CA 91007			HOSPITAL PROGRAMS	1,000
MIDNIGHT MISSION 601 S SAN PEDRO ST LOS ANGELES, CA 90014			SERVICES TO LOS ANGELES REGION'S HOMELESS AND LOW INCOME PEOPLE	2,000
Total 				1,195,823
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTHERN CALIFORNIA & NEVADA CHAPTER 5150 W GOLDLEAF CIRCLE SUITE 400 LOS ANGELES, CA 90065			PROVIDES FUNDS TO TRY TO CURE MS	1,000
NEW DIRECTIONS FOR WOMEN 2607 WILLO LANE COSTA MESA, CA 92627			HELP WOMEN WITH CHILDREN AND PREGNANT WOMEN AFFECTED BY ADDICTIONS	1,000
NEW HORIZONS CAREGIVERS GROUP 3129 S HACIENDA BLVD 809 HACIENDA HEIGHTS, CA 91745			GENERAL EDUCATION FOR THE DISADVANTAGED	1,000
NEW VILLAGE GIRLS ACADEMY 147 N OCCIDENTAL BLVD LOS ANGELES, CA 90026			CHARTER HIGH SCHOOL FOR SEVERELY CHALLENGED AT-RISK GIRLS FROM DOWNTOWN L A	2,500
OLIVE CREST ABUSED CHILDREN'S FOUNDATION 2130 E FOURTH ST SUITE 200 SANTA ANA, CA 92705			PROGRAM FOR ABUSED CHILDREN	10,000
Total ▶ 3a				1,195,823

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION SAFE HOUSE 9685 HAYES ST RIVERSIDE, CA 92503			PROGRAMS FOR ABUSED CHILDREN	2,000
ORANGE COUNTY ARC 225 W CARL KARCHER WAY ANAHEIM, CA 928012499			CENTER FOR DEVELOPMENTALLY DISABLED	6,000
ORANGE COUNTY CHILD ABUSE PREVENTION CENTER 500 S MAIN SUITE 1100 ORANGE, CA 92868			CHILD ABUSE PROGRAMS	5,000
ORANGEWOOD CHILDREN'S FOUNDATION 1575 EAST 17TH STREET SANTA ANA, CA 92705			HOME FOR HOMELESS CHILDREN	15,000
OUR HOUSE 1950 SAWTELLE BLVD SUITE 255 LOS ANGELES, CA 90025			PROVIDES GRIEF SUPPORT, SERVICES, EDUCATION AND RESOURCES	5,000
Total 				1,195,823
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PF BRESEE FOUNDATION 184 S BIMINI PL LOS ANGELES, CA 90004			COMMUNITY & YOUTH DEVELOPMENT, HEALTH SERVICES & URBAN LEADERSHIP TRAINING	1,000
POPS PRATT MUSEUM PO BOX 2305 HOMER, AK 99603			SUPPORTS THE PRATT MUSEUM	60,000
PEPPERMINT RIDGE 825 MAGNOLIA AVE CORONA, CA 917193129			RESIDENTIAL PROGRAM FOR DEVELOPMENT DISABLED IN MEMORY OF WESLEY E BELLWOOD	65,000
PEPPERMINT RIDGE 825 MAGNOLIA AVE CORONA, CA 917193129			WYNN HOME REPAIR FUND PRIMARILY FOR REMODELING ALL OF THE BATHROOMS ALSO WYNN HOME RECREATIONAL FUND	70,000
PETER MICHAEL FOUNDATION 1 GATE SIX ROAD BLDG B SUITE 201 SAUSALITO, CA 94965			TOOLS AND TECHNOLOGIES FOR THE IDENTIFICATION, TREATMENT & EXPANSION OF PROSTATE CANCER	1,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 91711			EDUCATION PROGRAMS	1,000
PROJECT ACCESS 3900 BIRCH ST SUITE 113 NEWPORT BEACH, CA 92660			HEALTH, EDUCATION AND SOCIAL SERVICES SERVING FAMILIES LIVING IN LOW INCOME HOUSING	1,000
PROJECT DIGNITY 12020 CHAPMAN AVE PMB257 GARDEN GROVE, CA 92840			PHYSICAL, EMOTIONAL AND SPIRITUAL ASSITANCE TO THE HOMELESS	1,000
PROVIDENCE SPEECH AND HEARING CENTER 1301 PROVIDENCE AVE ORANGE, CA 92868			SPECIALIZED PROGRAMS ADDRESSING AUDITORY, SPEECH AND LANGUAGE	1,000
RAMONA CONVENT SECONDARY SCHOOL 1701 W RAMONA RD ALHAMBRA, CA 91803			PRIVATE CATHOLIC COLLEGE PREPARATORY SCHOOL FOR GIRLS	1,000
Total 				1,195,823
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANCHO SANTA ANA BOTANIC GARDEN AT CLAREMONT 1500 N COLLEGE AVE CLAREMONT, CA 917113157			FOR USE IN IRRIGATION IMPROVEMENTS AND GENERAL IMPROVEMENTS	20,000
REACH OUT AND READ 10 CAROLYN WAY MISSION HILLS, CA 91345			PREPARES OUR YOUNGEST CHILDREN TO SUCCEED IN SCHOOL	1,000
SHAWL PO BOX 948 SAN PEDRO, CA 90733			RESIDENCE, SUBSTANCE ABUSE AND RELATED TREATMENTS FOR HOMELESS WOMEN	20,000
SANCTUARY OF HOPE PO BOX 431038 LOS ANGELES, CA 90043			SUPPORTS EMANCIPATED FOSTER YOUTH	1,000
SCHOOL ON WHEELS PO BOX 23371 VENTURA, CA 930023371			EDUCATION OPPORTUNITIES FOR HOMELESS CHILDREN	1,000
Total ▶ 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


<div>Recipient</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD DISTRIBUTION CENTER OF ORANGE COUNTY 8014 MAXINE WAY IRVINE, CA 92618			PROGRAMS TO FEED THE HUNGRY	7,500
SENECA ORANGE COUNTY 18302 IRVINE BLVD 300 IRVINE, CA 92780			STATEWIDE ORGANIZATION THAT HELPS CHILDREN AND FAMILIES TO IMPROVE WELL BEING THROUGH MENTAL HEALTH AND THERAPEUTIC SERVICES	2,000
SERVE THE PEOPLE 1206 E 17TH STREET SUITE 101 SANTA ANA, CA 92701			PROVIDES PHYSICAL, MENTAL, EMOTIONAL AND MENTORING NEEDS OF THE POOR	1,000
SHOES THAT FIT 1420 N CLAREMONT BLVD SUITE 107B CLAREMONT, CA 91711			SHOES AND CLOTHING FOR INDIGENT SCHOOL CHILDREN	1,000
SPEECH AND LANGUAGE DEVELOPMENT CENTER 8699 HOLDER BUENA PARK, CA 90620			ASSIT CHILDREN AND ADULTS WITH SPECIAL NEEDS	1,000
Total ► 3a				1,195,823

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST ANNE'S 155 N OCCIDENTAL BLVD LOS ANGELES, CA 900264641			RESIDENTIAL PROGRAM TO PROVIDE A SAFE HOME DURING PREGNANCY AND FOLLOWING CHILDBIRTH FOR VULNERABLE YOUNG WOMEN AND THEIR BABIES	1,000
ST FRANCIS MEDICAL CENTER FOUNDATION 3630 E IMPERIAL HIGHWAY LYNWOOD, CA 90262			HEALTH BENEFITS RESOURCE CENTER SERVICE IMPOVERISH FAMILIES AND CHILDREN	1,000
STAR INC PO BOX 1075 TORRANCE, CA 90505			RESTRICTED FUNDS - TO BE USED FOR THE 4TH HOME	120,823
THE ACHIEVABLE FOUNDATION 5901 GREEN VALLEY CIRCLE SUITE 320 CULVER CITY, CA 902306971			IMPROVE QUALITY OF LIFE OF UNDERSERVED CHILDREN AND ADULTS LIVING IN L A COUNTY WHO HAVE AUTISM & INTELLECTUAL DIASBILITIES	2,000
THE FOOTHILL PRESBYTERIAN HOSPITAL 250 S GRAND AVE GLEN DORA, CA 91741			HOSPITAL PROGRAMS	55,000
Total ► 3a				1,195,823

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FROSTIG CENTER 971 N ALTADENA DR PASADENA, CA 91107			RESEARCH RE CAUSES/EFFECTS OF LEARNING DISABILITIES	1,000
THE GIRLS AGAINST ABUSE FOUNDATION 41682 CROWN CANYON COURT MURRIETA, CA 92562			HELPS WOMEN AND YOUTH RECOVER FROM ABUSE AND MISTREATMENT	10,000
THE GIVING SPIRIT 11908 MONTANA AVE 205 LOS ANGELES, CA 90049			ASSEMBLY & DISTRIBUTION OF DUFFEL BAG & BACKPACK SURVIVAL KITS TO HOMELESS POPULATION	1,000
THE RICHSTONE FAMILY CENTER 13620 CORDARY AVE HAWTHORNE, CA 90250			PREVENTING AND TREATING CHILD ABUSE	10,000
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104			SERVICES FOR THE HOMELESS	1,000
Total 3a				1,195,823

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY VILLAGE 20830 SHERMAN WAY WINNETKA, CA 913062782			PROTECT FOSTER AND ADVANCE THE RIGHTS AND INTERESTS OF PEOPLE WITH DEVELOPMENTAL DISABILITIES	1,000
VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 90291			PROVIDE FREE, QUALITY HEALTH CARE TO PEOPLE IN NEED	1,000
VISITING NURSE ASSOCIATION & HOSPICE OF SOUTHERN CALIFORNIA 150 W FIRST ST SUITE 270 CLAREMONT, CA 91711			PROVIDE CARE FOR THE ILL AND DISABLED IN THE CORNMUNITY WHO ARE UNDER-INSURED AND/OR NOT COVERED AND HAVE NO MEANS TO PAY FOR CARE	1,000
WOMEN'S SHELTER OF LONG BEACH PO BOX 32107 LONG BEACH, CA 90802			ELIMINATES DOMESTIC VIOLENCE - MONEY TO BE APPLIED TO CHILDREN'S SERVICES PROGRAM	1,000
YOUNG & HEALTHY PO BOX 93397 PASADENA, CA 911093397			HEALTH CARE SERVICES FOR LOW INCOME AND UNDER OR UNINSURED CHILDREN	1,000
Total ► 3a				1,195,823

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFE WEST VALLEY 21733 TUBA ST CHATSWORTH, CA 91311			PROVIDE GUIDANCE TO TEENS	1,000
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 921120551			PROTECTION AND EXHIBITION OF ANIMALS, PLANTS AND THEIR HABITATS	1,000
BOYS & GIRLS CLUB OF STANTON 11050 CEDAR ST STANTON, CA 90680			PROGRAMS FOR AT RISK CHILDREN	1,000
CASA COLINA 255 E BONITA AVE PO BOX 6001 POMONA, CA 917696001			REHABILITATION CENTER FOR THE PHYSICALLY DISABLED AND INJURED	4,000
CHILDREN'S HOSPITAL FOUNDATION OF ORANGE COUNTY 1201 W LA VETA AVE ORANGE, CA 92868			PEDIATRIC MEDICAL PROGRAMS	10,000
Total 				1,195,823
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXCEPTIONAL MINDS 13400 RIVERSIDE DR SUITE 211 SHERMAN OAKS, CA 91423			PROGRAM FOR AMERICANS WITH AUTISM	1,000
NANCY YEARY WOMEN'S CANCER RESEARCH FOUNDATION 351 HOSPITAL RD SUITE 506 NEWPORT BEACH, CA 92663			WOMEN'S CANCER RESEARCH	3,500
PEDIATRIC THERAPY NETWORK 1815 W 213TH ST TORRANCE, CA 90501			PROVIDES OCCUPATIONAL, PHYSICAL AND SPEECH THERAPY TO CHILDREN	20,000
Total ► 3a				1,195,823

TY 2016 Accounting Fees Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND PROFESSIONAL FEES	31,757	0		31,757

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TY 2016 Amortization Schedule

Name: CARL E WYNN FOUNDATION

EIN: 95-6136231

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
SOFTWARE	2014-03-20	127	74	36 00000000000000	42	0		116

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: CARL E WYNN FOUNDATION

EIN: 95-6136231

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER EQUIPMENT	2014-03-20	1,045	543	200DB	5 000000000000	201	0		

TY 2016 Investments Corporate Bonds Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME - CORPORATE BONDS	7,319,970	7,237,811
FIXED INCOME - LONG TERM CD'S	721,326	717,155
FIXED INCOME - BOND FUNDS	1,013,739	1,001,884

TY 2016 Investments Corporate Stock Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITIES	8,325,888	13,173,468
EQUITIES FUNDS	2,141,448	2,100,145
OTHERS - REITS, ETFS	1,406,788	1,971,040

TY 2016 Investments Government Obligations Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231**US Government Securities - End
of Year Book Value:**

0

**US Government Securities - End
of Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

**TY 2016 Land, Etc.
Schedule****Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	1,045	744	301	
SOFTWARE	127	116	11	

TY 2016 Other Expenses Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	1,297	0		1,297
INSURANCE	1,575	0		1,575
MEMBERSHIP FEE	750	0		750
POSTAGE	154	0		154
STATE FILING FEES	160	0		160
MISCELLANEOUS EXPENSES	543	0		543
AMORTIZATION	42	0		0

TY 2016 Other Professional Fees Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISOR FEES	178,586	178,586		0

TY 2016 Taxes Schedule**Name:** CARL E WYNN FOUNDATION**EIN:** 95-6136231

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	5,545	4,266		0