

EXTENDED TO NOVEMBER 15, 2018

Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public.
 ► Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation

A Employer identification number

CARRIE ESTELLE DOHENY FOUNDATION

95-6202911

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

707 WILSHIRE BOULEVARD

4960

City or town, state or province, country, and ZIP or foreign postal code

LOS ANGELES, CA 90017

B Telephone number

213-488-1122

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col. (c), line 16)

\$ 181,962,218.

J Accounting method:

☐ Cash☒ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	2,650.		N/A	
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	29,998.	38,805.		
4	Dividends and interest from securities	3,522,036.	3,574,418.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	7,530,478.			
b	Gross sales price for all assets on line 6a	53,209,751.			
7	Capital gain net income (from Part IV, line 2)		8,311,476.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	1,723,500.	984,452.		
12	Total. Add lines 1 through 11	12,808,662.	12,909,151.		
13	Compensation of officers, directors, trustees, etc	357,763.	142,803.		215,000.
14	Other employee salaries and wages	272,220.	13,612.		257,041.
15	Pension plans, employee benefits	130,026.	30,967.		99,059.
16a	Legal fees	2,211.	2,211.		0.
b	Accounting fees	27,540.	13,120.		14,420.
c	Other professional fees	1,907,755.	1,818,126.		25,729.
17	Interest		60,651.		
18	Taxes	358,458.	94,953.		0.
19	Depreciation and depletion	3,380.	512.		
20	Occupancy	158,501.	28,098.		130,178.
21	Travel, conferences, and meetings	20,516.	2,314.		18,169.
22	Printing and publications	2,045.	0.		2,045.
23	Other expenses	26,347.	66,490.		19,899.
24	Total operating and administrative expenses. Add lines 19 through 23	3,266,762.	2,273,857.		781,540.
25	Contributions, gifts, grants paid	8,065,754.			8,423,300.
26	Total expenses and disbursements. Add lines 24 and 25	11,332,516.	2,273,857.		9,204,840.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	1,476,146.			
b	Net investment income (if negative, enter -0-)		10,635,294.		
c	Adjusted net income (if negative, enter -0-)			N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	50.	50.	50.
	2	Savings and temporary cash investments	770,380.	75,746.	75,746.
	3	Accounts receivable ▶ 136,446.			
		Less: allowance for doubtful accounts ▶	877,673.	136,446.	136,446.
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	51,781.	37,627.	37,627.
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock STMT 7	88,387,470.	100,902,158.	100,902,158.
	c	Investments - corporate bonds STMT 8	32,691,728.	35,904,085.	35,904,085.
	11	Investments - land, buildings, and equipment, basis ▶			
Liabilities		Less: accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	42,194,235.	44,894,559.	44,894,559.
	14	Land, buildings, and equipment: basis ▶ 340,010.			
		Less: accumulated depreciation STMT 10 ▶ 328,463.	872.	11,547.	11,547.
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	164,974,189.	181,962,218.	181,962,218.
	17	Accounts payable and accrued expenses	90,663.	244,942.	
	18	Grants payable	933,961.	576,415.	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	1,024,624.	821,357.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26, and lines 30 and 31.			
	24	Unrestricted	163,949,565.	181,140,861.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances	163,949,565.	181,140,861.	
	31	Total liabilities and net assets/fund balances	164,974,189.	181,962,218.	

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	163,949,565.
2	Enter amount from Part I, line 27a	2	1,476,146.
3	Other increases not included in line 2 (itemize) ▶ MARK TO MARKET ADJUSTMENT	3	15,715,150.
4	Add lines 1, 2, and 3	4	181,140,861.
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	181,140,861.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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.)
1a			
b SEE ATTACHED STATEMENTS			
c			
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			
b			
c			
d			
e 53,209,751.		44,898,275.	8,311,476.

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

(i) FMV 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			
b			
c			
d			
e			8,311,476.

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	8,311,476.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the 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))
2016	8,347,696.	160,526,419.	.052002
2015	8,894,557.	170,984,791.	.052020
2014	9,130,752.	178,404,861.	.051180
2013	8,847,775.	172,168,274.	.051390
2012	8,386,229.	163,478,564.	.051299

2 Total of line 1, column (d)	2	.257891
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.051578
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	173,426,537.
5 Multiply line 4 by line 3	5	8,944,994.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	106,353.
7 Add lines 5 and 6	7	9,051,347.
8 Enter qualifying distributions from Part XII, line 4 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.	8	9,217,208.

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 ☐ 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 ☒ and enter 1% of Part I, line 27b	1	106,353.
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	106,353.
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	106,353.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	100,728.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	10,000.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	110,728.
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0.
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	4,375.
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ☒ 4,375. Refunded ☒	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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☒ 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? If "No," attach explanation	X	
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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ► WWW.DOHENYFOUNDATION.ORG		
14 The books are in care of ► NINA S. SHEPHERD Telephone no. ► 213-488-1122		
Located at ► 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA ZIP+4 ► 90017		
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	N/A
16 At any time during calendar year 2017, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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 ☒ 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.)	☐ Yes ☒ 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		X
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 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?	☐ Yes ☒ No	
If "Yes," list the years ►		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2017 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 2017.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	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))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ 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?	☐ Yes ☒ 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	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check here	☒		
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?	N/A		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	☐ Yes ☐ No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
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?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		357,763.	69,903.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAMELA THOMAS - 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA 90017	GRANTS ADMINISTRATOR 32.00	90,190.	24,471.	0.
LISA ROGERS - 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA 90017	GRANTS ADMINISTRATOR 32.00	77,200.	22,495.	0.
CATHERINE SANDERS - 707 WILSHIRE BLVD., STE 4960, LOS ANGELES, CA	GRANTS ADMINISTRATOR/PROGRAM OFF 32.00	87,210.	11,529.	0.

Total number of other employees paid over \$50,000

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANGELES INVESTMENT ADVISOR 429 SANTA MONICA BLVD, SANTA MONICA, CA 90401	INVESTMENT ADVISORY & MGMT	786,804.
HARVEST MLP 100 WEST LANCASTER AVE., WAYNE, PA 19087	INV CONSULTING & SWAP FEES	665,509.
OAK HILL ADVISOR - 1114 AVENUE OF THE AMERICAS, NEW YORK, NY 10036	INVESTMENT MANAGEMENT	85,500.
PIMCO - 840 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA 92660	INVESTMENT MANAGEMENT	64,923.

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	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

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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	173,997,798.
b	Average of monthly cash balances	1b	1,957,862.
c	Fair market value of all other assets	1c	111,890.
d	Total (add lines 1a, b, and c)	1d	176,067,550.
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	176,067,550.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,641,013.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	173,426,537.
6	Minimum investment return. Enter 5% of line 5	6	8,671,327.

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	8,671,327.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	106,353.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	106,353.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,564,974.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,564,974.
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	8,564,974.

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	9,204,840.
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	12,368.
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	9,217,208.
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	5	106,353.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,110,855.

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.

Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				8,564,974.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	382,375.			
b From 2013	580,907.			
c From 2014	407,701.			
d From 2015	553,369.			
e From 2016	515,605.			
f Total of lines 3a through e	2,439,957.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 9,217,208.				
a Applied to 2016, but not more than line 2a			0.	
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 2017 distributable amount				8,564,974.
e Remaining amount distributed out of corpus	652,234.			
5 Excess distributions carryover applied to 2017 (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:	3,092,191.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7	382,375.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	2,709,816.			
10 Analysis of line 9:				
a Excess from 2013	580,907.			
b Excess from 2014	407,701.			
c Excess from 2015	553,369.			
d Excess from 2016	515,605.			
e Excess from 2017	652,234.			

Part XV Supplementary Information (continued)**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 Paid during the year				
SEE ATTACHED STATEMENT	NONE ARE RELATED	NONE ARE PRIVATE FOUNDATION	SEE ATTACHED STATEMENT	8,423,300.
Total			3a	8,423,300.
b Approved for future payment				
CATHEDRAL HIGH SCHOOL 1253 BISHOPS ROAD LOS ANGELES, CA 90012	NONE	NONE	VISUAL & PERFORMING ARTS CLASSROOMS AND THEATER CONSTRUCTION	100,000.
CATHOLIC YOUTH ORGANIZATION 1531 JAMES M WOOD BLVD LOS ANGELES, CA 90015	NONE	NONE	WEBSITE MAINTENACE AND SPORTS OPERATIONS	40,000.
CONGREGATION OF THE MISSION 649 WEST ADAMS BLVD LOS ANGELES, CA 90007	NONE	NONE	RECOGNITION OF REV WM PILETIC	12,000.
Total	SEE CONTINUATION SHEET(S)			3b 722,000.

Form 990-PF (2017)

CARRIE ESTELLE DOHENY FOUNDATION

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.)
1a	DFA EMERGING MKTS CORE EQTY	P	09/01/17	11/28/17
b	DFA EMERGING MKTS SMALL CAP	P	12/02/15	VARIOUS
c	DFA US SMALL CAP	P	11/30/15	VARIOUS
d	DODGE & COX GLOBAL STK	P	VARIOUS	04/26/17
e	DODGE & COX GLOBAL STK	P	VARIOUS	VARIOUS
f	HARBOR DIVERSIFIED INTL	P	VARIOUS	VARIOUS
g	HARDING LOEVNER GLOBAL EQ	P	VARIOUS	VARIOUS
h	HARDING LOEVNER GLOBAL EQ	P	VARIOUS	VARIOUS
i	PIMCO INCOME FUND	P	12/22/15	09/08/17
j	PRIMECAP ODYSSEY	P	VARIOUS	VARIOUS
k	PRIMECAP ODYSSEY	P	VARIOUS	VARIOUS
l	VANGUARD 500 INDEX	P	VARIOUS	01/09/17
m	VANGUARD TOTAL INTL STK	P	04/26/17	VARIOUS
n	VANGUARD INSTL INDEX	P	07/29/16	VARIOUS
o	VANGUARD VALUE INDEX	P	12/07/15	VARIOUS

(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 100,000.		96,717.	3,283.
b 1,050,000.		874,098.	175,902.
c 475,000.		432,399.	42,601.
d 251,774.		214,181.	37,593.
e 8,859,493.		7,543,435.	1,316,058.
f 12,980,675.		12,103,255.	877,420.
g 5,093,218.		4,580,533.	512,685.
h 4,754,432.		4,277,147.	477,285.
i 300,000.		286,420.	13,580.
j 3,105,299.		2,732,896.	372,403.
k 1,674,166.		1,478,258.	195,908.
l 1,159,489.		1,157,199.	2,290.
m 2,000,000.		1,844,639.	155,361.
n 1,500,000.		1,286,701.	213,299.
o 4,400,000.		3,717,282.	682,718.

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			3,283.
b			175,902.
c			42,601.
d			37,593.
e			1,316,058.
f			877,420.
g			512,685.
h			477,285.
i			13,580.
j			372,403.
k			195,908.
l			2,290.
m			155,361.
n			213,299.
o			682,718.

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

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).
If (loss), enter "-0-" in Part I, line 8

3

CARRIE ESTELLE DOHENY FOUNDATION

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.)
1a ANGELES GEO FROM K-1	P	VARIOUS	VARIOUS
b WELLINGTON FROM K-1	P	VARIOUS	VARIOUS
c NASDAQ SETTLEMENTS	P	VARIOUS	VARIOUS
d OAK HILL ADVISORS	P	VARIOUS	VARIOUS
e ANGELES PRIV MKTS FROM K-1	P	VARIOUS	VARIOUS
f ANGELES PM 2 FROM K-1	P	VARIOUS	VARIOUS
g UBP ASSET MGMT	P	VARIOUS	VARIOUS
h REAL ASSETS HARVEST MLP K-1	P	VARIOUS	VARIOUS
i FRESNO CO OIL WELL	D	VARIOUS	11/16/17
j FOREIGN CURRENCY	P	VARIOUS	VARIOUS
k CAPITAL GAINS DIVIDENDS			
l			
m			
n			
o			

(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 2,356,447.			2,356,447.
b 1,867,041.		1,413,336.	453,705.
c 50,155.			50,155.
d 851,914.		851,914.	0.
e 2,934.			2,934.
f 220.			220.
g 116,429.		6,033.	110,396.
h 19,086.			19,086.
i		1,832.	<1,832.>
j			0.
k 241,979.			241,979.
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,356,447.
b			453,705.
c			50,155.
d			0.
e			2,934.
f			220.
g			110,396.
h			19,086.
i			<1,832.>
j			0.
k			241,979.
l			
m			
n			
o			

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	8,311,476.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
FULLER THEOLOGICAL SEMINARY 135 NORTH OAKLAND AVENUE PASADENA, CA 91182	NONE	NONE	SUBSIDIZED MENTAL HEALTH CARE FOR LOW INCOME L.A. COUNTY RESIDENTS	20,000.
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE LOS ANGELES, CA 90045	NONE	NONE	CATHOLIC TEACHER PREPARATION AND LEADERSHIP PROGRAMS	300,000.
MOUNT ST. MARY'S 10 CHESTER PLACE LOS ANGELES, CA 90007	NONE	NONE	REPAIRS/MAINTENANCE AT DOHENY CAMPUS	125,000.
ORANGE CATHOLIC FOUNDATION 13820 CHAPMAN AVENUE GARDEN GROVE, CA 92840	NONE	NONE	CHRIST CATHEDRAL TRANSFORMATION	25,000.
POMONA CATHOLIC SCHOOL 533 W HOLT AVENUE POMONA, CA 91768	NONE	NONE	CAMPUS EXPANSION	100,000.
Total from continuation sheets				570,000.

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
PARTNERSHIP AND LLC INCOME	1,775,270.	1,244,321.		
TRUST INCOME	897.	897.		
FX GAIN ANGELES GLOBAL EO K1	0.	<261,102.>		
FX GAIN CBRE CLARION	0.	<8.>		
FX GAIN FROM WELLINGTON K1	0.	344.		
UNRELATED BUSINESS INCOME (LLC)	<52,667.>	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	1,723,500.	984,452.		

FORM 990-PF	LEGAL FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE - EHLRICH PLEDGER L	2,211.	2,211.		0.
TO FM 990-PF, PG 1, LN 16A	2,211.	2,211.		0.

FORM 990-PF	ACCOUNTING FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEE - VASQUEZ & CO., LLP	24,040.	12,020.		12,020.
TAX RETURN REVIEW - VASQUEZ & CO., LLP	3,500.	1,100.		2,400.
TO FORM 990-PF, PG 1, LN 16B	27,540.	13,120.		14,420.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INV ADVISORY FEE - ANGELES INVESTMENT ADVISORS	273,125.	273,125.		0.
INV MGMT - ANGELES ABSOLUTE RETURN FUND	69,948.	69,948.		0.
INV MGMT - ANGELES GEO	281,764.	230,366.		0.
INV MGMT - ANGELES PRIVATE MARKET	152,060.	142,807.		0.
INV MGMT - ANGELES PRIVATE MARKET FUND 2	9,907.	9,907.		0.
INV MGMT = BAIRD	41,383.	41,383.		0.
INV MGMT - BROOKFIELD	31,657.	31,657.		0.
INV MGMT - DFA	48,275.	48,275.		0.
INV MGMT - DODGE & COX	48,165.	48,165.		0.
INV MGMT - HARBOR	34,128.	34,128.		0.
INV MGMT - HARDING	28,500.	28,500.		0.
INV MGMT & SWAP FEES - HARVEST MLP	665,509.	665,509.		0.
INV MGMT - OAK HILL ADVISORS	85,500.	85,500.		0.
INV MGMT - PIMCO	64,923.	64,923.		0.
INV MGMT - PRIMECAP	9,209.	9,209.		0.
INV MGMT - UBP REV PERFORMANCE	<3,448.>	<3,448.>		0.
INV MGMT - VANGUARD	20,333.	20,333.		0.
INV MGMT - WELLINGTON	5,699.	5,699.		0.
NORTHERN TRUST SETTLEMENT FEE	270.	270.		0.
PLANT MAINTENANCE - ROLLING GREENS	1,687.	523.		1,164.
TAX SOFTWARE - CCH PROSYSTEM	661.	0.		661.
403(B) PLAN - CLASSIC PLANS USA	2,000.	240.		1,760.
COPIER SERVICE - COMPLETE COPY SYSTEMS	430.	133.		297.
GLM ONLINE GRANTS SYSTEM (AMORTIZATION)	3,250.	0.		0.
COMPUTER CONS & MAINT - SOFT POINT MEDIA	8,862.	1,595.		7,267.
SRI TEN 707 WILSHIRE - OFFICE	534.	166.		369.
PAYROLL MANAGEMENT - TRINET	9,858.	1,183.		8,675.
VDHS WORK STUDY, INC.	7,575.	2,348.		5,227.
TYLER TILBURY - ROYALTY ASSET RESEARCH	5,513.	5,513.		0.

MISCELLANEOUS FEES	478.	169.	309.
TO FORM 990-PF, PG 1, LN 16C	1,907,755.	1,818,126.	25,729.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX (ACCRUAL BASIS)	263,505.	0.		0.
FOREIGN TAXES	94,953.	94,953.		0.
TO FORM 990-PF, PG 1, LN 18	358,458.	94,953.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	20,918.	5,681.		15,237.
OFFICE SUPPLIES	5,174.	767.		4,407.
STATE FEES	255.	0.		255.
OTHER TRADE OR BUSINESS EXP FROM K-1	0.	60,042.		0.
TO FORM 990-PF, PG 1, LN 23	26,347.	66,490.		19,899.

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ANGELES GLOBAL EQUITIES FUND	50,982,297.	50,982,297.
DFA EMERGING CORE	1,884,224.	1,884,224.
DFA EMERGING MKTS SMALL CAP FUND	4,672,147.	4,672,147.
DFA US SMALL CAP FUND	3,097,200.	3,097,200.
VANGUARD INSTITUTIONAL INDEX	10,124,303.	10,124,303.
VANGUARD TOTAL INTERNATIONAL F	17,445,290.	17,445,290.
VANGUARD US VALUE INDEX FUND	9,212,530.	9,212,530.
BROOKFIELD GLOBAL REAL ESTATE	3,484,167.	3,484,167.
TOTAL TO FORM 990-PF, PART II, LINE 10B	100,902,158.	100,902,158.

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BAIRD CORE PLUS	14,275,387.	14,275,387.	
DODGE & COX INCOME FUND	7,215,118.	7,215,118.	
PIMCO INCOME FUND	14,413,580.	14,413,580.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	35,904,085.	35,904,085.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANGELES ABSOLUTE RETURN FUND	FMV	36,611,922.	36,611,922.
ANGELES PRIVATE MARKETS FUND	FMV	1,385,032.	1,385,032.
OAK HILL ADVISORS FUND	FMV	2,168,851.	2,168,851.
REAL ASSETS HARVEST MLP	FMV	4,728,752.	4,728,752.
INTEREST IN TRUST	FMV	1.	1.
NOTE	FMV	1.	1.
TOTAL TO FORM 990-PF, PART II, LINE 13		44,894,559.	44,894,559.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CAO TABLE	913.	913.	0.
NETWORK FRAME	866.	866.	0.
CONFERENCE CHAIRS	28,740.	28,740.	0.
FURNITURE	63,758.	63,758.	0.
DESK CHAIRS & ACCESSORIES	2,098.	2,098.	0.
DESK /COMPUTER ACCESSORIES	109.	109.	0.
CABINET	839.	839.	0.
SMALL BOOKCASE	680.	680.	0.
CANON COPIER	5,402.	5,402.	0.
LEASEHOLD IMPROVEMENT	218,843.	218,843.	0.
TELECOMMUTE LAPTOP	1,171.	1,171.	0.
INTERNET COMPATIBLE PHONES	1,548.	1,290.	258.
CAO LAPTOP	990.	990.	0.
DELL SERVER & NETWORK SWITCH	4,492.	824.	3,668.
VIDEO DOOR PHONE	1,196.	110.	1,086.
5 DELL DESKTOPS	5,803.	1,773.	4,030.

HP PRINTER	893.	15.	878.
FIREWALL AND WIRELESS	1,670.	46.	1,624.
TOTAL TO FM 990-PF, PART II, LN 14	340,011.	328,467.	11,544.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 11
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT A. SMITH, III 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	PRESIDENT, CHAIR, DIRECTOR 3.00	30,000.	0.	0.
AUSTIN GAVIN 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	ADVISORY DIR (THROUGH 9/17) 1.00	9,000.	0.	0.
TERRY SEIDLER 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 1.00	12,000.	0.	0.
REV. WM. PILETIC, C.M. 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 1.00	0.	0.	0.
H. THOMAS BOYLE 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 2.00	18,000.	0.	0.
MICHAEL S. FEELEY 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 2.00	0.	0.	0.
ROBERT HARPER 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 2.00	18,000.	0.	0.
MARGARET MORROW 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	DIRECTOR 1.00	0.	0.	0.
NINA S. SHEPHERD 707 WILSHIRE BLVD., STE 4960 LOS ANGELES, CA 90017	CAO/CFO/SEC'Y/TREASURER 30.00	270,763.	69,903.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		357,763.	69,903.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 12

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

NINA SHEPHERD
707 WILSHIRE BLVD., STE 4960
LOS ANGELES, CA 90017

TELEPHONE NUMBER

213-488-1122

EMAIL ADDRESS

DOHENY@DOHENYFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATION AND GUIDELINES LOCATED ON WEBSITE AT WWW.DOHENYFOUNDATION.ORG

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINE DEPENDS ON PROGRAM AREA. PLEASE REFER TO WEBSITE AT
WWW.DOHENYFOUNDATION.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO GRANTS TO INDIVIDUALS OR NON-U.S. INSTITUTIONS. NO GRANTS FOR PUBLISHING
OR PRODUCTION OF BOOKS, TELEVISION, FILMS OR RADIO PROGRAMS, TRAVEL
ADVERTISEMENT OR POLITICAL PURPOSES. NO INDIVIDUAL SCHOLARSHIPS. NO WORK
OUTSIDE OF UNITED STATES.
VERY FEW GRANTS AWARDED FOR PROGRAMS OUTSIDE OF LOS ANGELES COUNTY.

FORM 990-PF PART XV 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
A Place Called Home	2830 South Central Avenue	Los Angeles	CA	APCH Bndge to the Future Department	Public Chanty	\$ 14,000
Ability First	1300 E Green	Pasadena	CA	AbilityFirst Camp Paivika Campership Program	Public Chanty	\$ 5,000
Alexandna House	426 S Alexandna Ave	Los Angeles	CA	Transitional Shelter and Supportive Services	Public Chanty	\$ 22,000
Alliance for Housing and Healing	825 Colorado Blvd	Los Angeles	CA	Housing and Homeless Prevention Services for Low-Income Persons with HIV/AIDS	Public Chanty	\$ 20,000
Alpha North Amerca	1635 Emerson Lane	Naperville	IL	Southern CA Faithbased Reentry Initiative	Public Chanty	\$ 48,000
Alvemo Heights Academy	200 N Michilinda Avenue	Sierra Madre	CA	High School Scholarship Program 2017	Public Chanty	\$ 31,000
Archdiocese of LA Office of Restorative Justice	5011 White Oak Avenue	Encino	CA	Restorative Justice	Public Chanty	\$ 70,000
Archdiocese of LA/ Cardinal's Award Dinner	3424 Wilshire Blvd	Los Angeles	CA	Cardinal's Awards Dinner 2017	Public Chanty	\$ 10,000
Archdiocese of LA/ House of Prayer for Pnests	3441 Waverly Dnve	Los Angeles	CA	Mr Feeley's 4th Quarter Director Fees	Public Chanty	\$ 4,500
Archdiocese of LA/ Inner City Schools	3424 Wilshire Blvd	Los Angeles	CA	Repairs to Inner-City Schools	Public Chanty	\$ 400,000
Archdiocese of Los Angeles	3424 Wilshire Blvd	Los Angeles	CA	Mr Feeley designation for Juan Diego House	Public Chanty	\$ 4,500
Archdiocese of Los Angeles	3424 Wilshire Blvd	Los Angeles	CA	Juan Diego House Capital Project	Public Chanty	\$ 50,000
Archdiocese of Los Angeles	3424 Wilshire Blvd	Los Angeles	CA	Juan Diego House Capital Project	Public Chanty	\$ 50,000
Archdiocese of Los Angeles/Office of Life, Justice and Peace	3424 Wilshire Boulevard	Los Angeles	CA	OneLife LA	Public Chanty	\$ 10,000
Ascending Lights Leadership Network	P O Box 27790	Los Angeles	CA	Academic Mentonng/Tutonng of Ascending Lights Students	Public Chanty	\$ 50,000
Ascension Elementary School	500 West 111th Place	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Assumption Elementary School	3016 Winter Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 20,000
Athletes in Action Urban Project - Los Angeles	7532 S Harvard Boulevard	Los Angeles	CA	Urban Project - Los Angeles	Public Chanty	\$ 6,000
Avenues Cnsis Pregnancy Clinic of Southern California	1911 West Glenoaks Blvd, Suite A	Glendale	CA	Hollywood Womens Clinic Ultrasound Nurse	Public Chanty	\$ 20,000
Bellarmino-Jefferson High School	465 E Olive Ave	Burbank	CA	High School Scholarship Program 2017	Public Chanty	\$ 20,000
Bishop Alemany High School	11111 N Alemany Dnve	Mission Hills	CA	High School Scholarship Program 2017	Public Chanty	\$ 28,000
Bishop Amat Memonal High School	14301 Fairgrove Avenue	La Puente	CA	High School Scholarship Program 2017	Public Chanty	\$ 35,000
Bishop Conaty High School-Our Lady of Loretto High School	2900 West Pico Boulevard	Los Angeles	CA	High School Scholarship Program 2017	Public Chanty	\$ 31,000
Bishop Montgomery High School	5430 Torrance Blvd	Torrance	CA	High School Scholarship Program 2017	Public Chanty	\$ 32,000
Bishop Mora Salesian High School	960 South Soto Street	Los Angeles	CA	High School Scholarship Program 2017	Public Chanty	\$ 37,000
Blessed Sacrament Elementary School	6641 Sunset Boulevard	Hollywood	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Blind Childrens Center	4120 Marathon Street	Los Angeles	CA	Preschool - 2nd Grade Literacy Program	Public Chanty	\$ 9,000
Boy Scouts of Amenca, W L A Cnty Council	16525 Sherman Way, Unit C-8	Van Nuys	CA	Summer Campership Program	Public Chanty	\$ 10,000
Braille Institute of Amenca	741 North Vermont Avenue	Los Angeles	CA	Los Angeles County Child Development Program	Public Chanty	\$ 10,000
Brothers Helpers	215 Foothill Blvd	La Canada	CA	general operating support	Public Chanty	\$ 4,000
California Province of the Society of Jesus	300 College Avenue	Los Gatos	CA	Jesuit Novice Social Service Program	Public Chanty	\$ 10,000
Camp Ronald McDonald for Good Times	1250 Lyman Place	Los Angeles	CA	Campership Program	Public Chanty	\$ 6,000
Cantwell Sacred Heart of Mary High School	329 North Garfield Avenue	Montebello	CA	High School Scholarship Program 2017	Public Chanty	\$ 37,000
Carmel of St Teresa	215 East Alhambra Road	Alhambra	CA	Chnstmas Conribution	Public Chanty	\$ 20,000
Casa De Los Angelitos	954 Koleeta Dnve	Harbor City	CA	General operating support for our New Hope/ Breaking Free Program	Public Chanty	\$ 7,000
CASA of Los Angeles	201 Centre Plaza Dnve, Room 1100	Monterey Park	CA	Transition Age Youth	Public Chanty	\$ 30,000
Casa Teresa, Inc	PO Box 429	Orange	CA	Emergency Maternity Shelter (EMS)	Public Chanty	\$ 10,000
Casa Youth Shelter	10911 Reagan Street	Los Alamitos	CA	Residential Shelter Care Program	Public Chanty	\$ 25,000
Cathedral High School	1253 Bishops Road	Los Angeles	CA	High School Scholarship Program 2017	Public Chanty	\$ 24,000
Cathedral High School	1253 Bishops Road	Los Angeles	CA	Construction of the New Visual and Performing Arts Classroom Building and Adjacent Theater	Public Chanty	\$ 50,000
Catholic Big Brothers Big Sisters, Inc	1530 James M Wood Blvd , 2nd Floor	Los Angeles	CA	Live BIG Youth Mentonng Project	Public Chanty	\$ 55,000
Catholic Chanties of Los Angeles	1531 James M Wood Boulevard	Los Angeles	CA	Basic Needs and Support Services	Public Chanty	\$ 80,000
Catholic Education Foundation	3424 Wilshire Blvd	Los Angeles	CA	Tuition Awards Program (TAP)	Public Chanty	\$ 25,000
Catholic Schools Collaborative	312 E 1st Street, #242	Los Angeles	CA	SIMPLE Approach	Public Chanty	\$ 10,000

FORM 990-PF PART XV 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
Catholic Youth Organization	1531 James M Wood Blvd	Los Angeles	CA	Website Maintenance, Spring Sports and Operations	Public Chanty	\$ 20,000
Center for Restorative Justice Works	6400 Laurel Canyon Blvd Ste 304	North Hollywood	CA	Get On The Bus (GOTB) Program Expansion	Public Chanty	\$ 12,000
Challengers Boys & Girls Club	5029 S Vermont Avenue	Los Angeles	CA	Challengers St Odilia Satellite Program	Public Chanty	\$ 5,000
Chaminade College Preparatory	10210 Oakdale Ave	Chatsworth	CA	High School Scholarship Program 2017	Public Chanty	\$ 35,000
Children's Dental Center	300 East Buckthorn Street	Inglewood	CA	To Provide Oral Health Education through TCDC's Community Outreach Program in Catholic Schools	Public Chanty	\$ 15,000
Children's Hospital Los Angeles	4650 Sunset Blvd , MS #29	Los Angeles	CA	Spiritual Care Program at CHLA	Public Chanty	\$ 5,000
Children's Hospital Los Angeles	4650 Sunset Blvd , MS #29	Los Angeles	CA	Christmas Contribution for Spiritual Care Program at CHLA	Public Chanty	\$ 10,000
Chrysalis	1853 Lincoln Blvd	Santa Monica	CA	Chrysalis Employment Program	Public Chanty	\$ 35,000
City of Hope	1500 East Duarte Road	Duarte	CA	Spiritual Care Services Program	Public Chanty	\$ 10,000
City of Hope	1500 East Duarte Road	Duarte	CA	Christmas Contribution for Spiritual Care Services Program	Public Chanty	\$ 10,000
Clans Health	11500 W Olympic Blvd , Suite 560	Los Angeles	CA	Medical, educational and support services	Public Chanty	\$ 25,000
Coalition to Abolish Slavery & Trafficking (CAST)	5042 Wilshire Boulevard #586	Los Angeles	CA	Shelter for Survivors of Human Trafficking	Public Chanty	\$ 5,000
Community Pregnancy Clinic	2045 Royal Ave, Suite 208	Simi Valley	CA	General Operating - Mobile Pregnancy Clinic	Public Chanty	\$ 12,000
Congregation of the Mission Western Province	13663 Rider Trail North	Earth City	MO	Masses for Mr & Mrs Doheny	Public Chanty	\$ 5,000
Congregation of the Mission Western Province	13663 Rider Trail North	Earth City	MO	In Celebration of Ordination Anniversary of Rev William Piletic, C M	Public Chanty	\$ 10,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2017 services of Rev William Piletic, C M	Public Chanty	\$ 1,000
Cornelia Connelly High School	2323 West Broadway	Anaheim	CA	High School Scholarship Program 2017	Public Chanty	\$ 21,000
Counseling Partners of Los Angeles	15865 Asilomar Blvd	Pacific Palisades	CA	General Operating for Counseling and Support Services at LA Catholic Inner-City Schools	Public Chanty	\$ 12,000
Covenant House California	1325 N Western Avenue	Hollywood	CA	Cnsis Shelter-Spiritual Ministry Homeless & Trafficked Youth 18-24	Public Chanty	\$ 30,000
Crespi Carmelite High School	5031 Alonzo Ave	Encino	CA	High School Scholarship Program 2017	Public Chanty	\$ 28,000
Crossroads, Inc	P O Box 15	Claremont	CA	General Operating Support Comprehensive Residential Services for women released from Pnson	Public Chanty	\$ 14,000
Damien High School	2280 Damien Avenue	La Verne	CA	High School Scholarship Program 2017	Public Chanty	\$ 36,000
Delhaven Community Center	15135 Fairgrove Ave	La Puente	CA	Family Resource Center	Public Chanty	\$ 10,000
Divine Saviour Elementary School	624 Cypress Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 25,000
Doheny Eye Institute	Post Office Box 86228	Los Angeles	CA	The Future of Doheny Eye Institute Under its New Affiliation	Public Chanty	\$ 300,000
Doheny Eye Institute	Post Office Box 86228	Los Angeles	CA	Gift in Memory of Mr Austin Gavin	Public Chanty	\$ 10,000
Dolores Mission Elementary School	170 South Gless Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Dolores Mission Elementary School	170 South Gless Street	Los Angeles	CA	Dolores Mission School Vision 2018	Public Chanty	\$ 50,000
Don Bosco Technical Institute	1151 San Gabriel Blvd	Rosemead	CA	High School Scholarship Program 2017	Public Chanty	\$ 34,000
Door of Hope	PO Box 90455	Pasadena	CA	General Operating for Family Shelter and Youth Programs	Public Chanty	\$ 12,000

FORM 990-PF PART XV 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
Downtown Women's Center	442 South San Pedro Street	Los Angeles	CA	Job Readiness and Supportive Employment Program	Public Chanty	\$ 45,000
Eastmont Community Center	701 S Hoefner Ave	Los Angeles	CA	Funding requested for operating support, community service	Public Chanty	\$ 8,000
Endow	6160 S Syracuse Way Suite B110	Greenwood Village	CO	General Operating Fund - Women's Formation	Public Chanty	\$ 5,000
Epiphany Catholic Elementary School	10915 Michael Hunt Drive	South El Monte	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 20,000
Estrella Del Mar de LA/Regis House	2212 Beverly Blvd	Los Angeles	CA	General Support for Youth and Families in Need	Public Chanty	\$ 20,000
FADICA/Fdn & Donors Int in Cath Activities, Inc	4201 Connecticut Ave NW, Suite 505	Washington	DC	Annual Membership Dues	Public Chanty	\$ 7,900
Family Hope dba Elizabeth House	P O Box 94077	Pasadena	CA	Healthy Women, Infants and Children - General Operating	Public Chanty	\$ 14,000
Family Hope dba Elizabeth House	P O Box 94077	Pasadena	CA	Alumni Center	Public Chanty	\$ 50,000
Flintridge Sacred Heart Academy	440 St Kathenne Drive	La Canada	CA	High School Scholarship Program 2017	Public Chanty	\$ 33,000
FOCUS/Fellowship of Catholic University Students	603 Park Point Dr	Genesee	CO	Growth and Expansion in Los Angeles	Public Chanty	\$ 10,000
Food Finders, Incorporated	3744 N Industry Avenue, Suite 401	Lakewood	CA	Food Rescue/Redistribution	Public Chanty	\$ 10,000
Food Forward	7412 Fulton Ave #3	North Hollywood	CA	Hunger relief through the recovery of fresh produce	Public Chanty	\$ 10,000
Foodbank of Southern California	1444 San Francisco Avenue	Long Beach	CA	Brown Bag Network Program for Seniors	Public Chanty	\$ 25,000
Foothill Family Services	2500 E Foothill Blvd , Suite 300	Pasadena	CA	General Operating to provide comprehensive, mental health care for indigent clients in LA County	Public Chanty	\$ 12,000
FosterAll	1544 West Glenoaks Blvd	Glendale	CA	Foster Family Recruitment and Retention	Public Chanty	\$ 35,000
Franciscan School of Theology	Old Mission San Luis Rey	Oceanside	CA	Lay Scholarships	Public Chanty	\$ 10,000
Fuller Theological Seminary	135 North Oakland Avenue	Pasadena	CA	Subsidized Mental Health Care for Low-Income Los Angeles County Residents	Public Chanty	\$ 10,000
Good Samantan Hospital	1225 Wilshire Boulevard	Los Angeles	CA	Clinical Pastoral Education Program	Public Chanty	\$ 10,000
Good Shepherd Center for Homeless Women	1650 Rockwood St	Los Angeles	CA	Langille Emergency Programs	Public Chanty	\$ 30,000
Good Shepherd Shelter	2561 W Venice Blvd	Los Angeles	CA	On-site Education Program	Public Chanty	\$ 50,000
Grandparents as Parents, Inc	22048 Sherman Way, #217	Canoga Park	CA	General operating support for kinship family services in LA County	Public Chanty	\$ 10,000
Guardian Angel Elementary School	10919 Noms Avenue	Pacoima	CA	Music Unites Us - Music Education Collaborative	Public Chanty	\$ 20,000
Guardian Angel Elementary School	10919 Noms Avenue	Pacoima	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Harvest Home, Inc	2118 Wilshire Blvd , PMB 358	Santa Monica	CA	General Operating for Transitional Housing for Women	Public Chanty	\$ 16,000
Healing Hearts Restonng Hope	135 North Mission Road	Los Angeles	CA	Homicide Trauma Healing and Education	Public Chanty	\$ 20,000
Hollywood Prayer Network	1760 N Gower St	Hollywood	CA	General Operating Support	Public Chanty	\$ 5,000
Holy Family High School	400 East Lomita Avenue	Glendale	CA	High School Scholarship Program 2017	Public Chanty	\$ 31,000
Holy Name of Jesus Elementary School	1955 W Jefferson Blvd	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Holy Spirit Elementary School	1418 South Burnside Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 10,000
Homeboy Industries	130 W Bruno St	Los Angeles	CA	Job Training and Support Services	Public Chanty	\$ 52,000
Hope Again	1515 Winona Boulevard	Los Angeles	CA	Professional, No-fee Counseling Center for the poor and disenfranchised in Hollywood	Public Chanty	\$ 30,000
House of Blessing	1250 Leighton Avenue	Los Angeles	CA	General Operating Budget and Counseling	Public Chanty	\$ 10,000
Housing Works	1277 N Wilcox Ave	Los Angeles	CA	Home First	Public Chanty	\$ 10,000
Ignatians West	Loyola Marymount University, Jesuit Residence	Los Angeles	CA	Expansion of Services to People Who are Marginalized or Poor	Public Chanty	\$ 10,000
Imagine Los Angeles, Inc	672 So Lafayette Park Place, Units 28-29	Los Angeles	CA	Family Empowerment & Mentorship Model	Public Chanty	\$ 12,000
Immaculate Conception Elementary School	830 Green Avenue	Los Angeles	CA	Donation from Mr Michael Feeley for ICS Cinco de Mayo Event	Public Chanty	\$ 4,500
Immaculate Conception Elementary School	830 Green Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Immaculate Heart High School	5515 Franklin Avenue	Los Angeles	CA	High School Scholarship Program 2017	Public Chanty	\$ 35,000
Institute for Advanced Catholic Studies	3601 Watt Way GFS #304	Los Angeles	CA	Mr Feeley's Quarterly Board Contribution	Public Chanty	\$ 4,500
Intervarsity	9085 Judicial Dr #2426	San Diego	CA	Los Angeles Urban Program	Public Chanty	\$ 6,000
Jesuit Restorative Justice Initiative	8501 Washington Blvd	Culver City	CA	General Operating Support for Pastoral Counseling of the Incarcerated	Public Chanty	\$ 25,000
Jesuit School of Theology at Santa Clara University	1735 LeRoy Avenue	Berkeley	CA	Scholarships	Public Chanty	\$ 10,000
Jesuit Volunteer Corps	801 Saint Paul Street	Baltimore	MD	Jesuit Volunteer Corps In Service to Los Angeles Area Ministries and Nonprofits	Public Chanty	\$ 35,000

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Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
Jewish Big Brothers Big Sisters of Los Angeles	6505 Wilshire Blvd	Los Angeles	CA	Campership Program	Public Charity	\$ 3,000
John Tracy Clinic	806 West Adams Boulevard	Los Angeles	CA	Parent-Infant Program	Public Charity	\$ 25,000
Journey House, Inc	1232 North Los Robles Ave	Pasadena	CA	College Education Fund	Public Charity	\$ 15,000
Junipero Serra High School	14830 South Van Ness Ave	Gardena	CA	High School Scholarship Program 2017	Public Charity	\$ 25,000
Kids' Community Clinic of Burbank	400 W Elmwood Avenue	Burbank	CA	Dental Screenings for Low Income LA Parochial Schools	Public Charity	\$ 8,000
L A Kitchen	230 W Avenue 26	Los Angeles	CA	To produce nutritious meals for LA's low-income and senior populations	Public Charity	\$ 10,000
La Reina High School	106 West Janss Road	Thousand Oaks	CA	High School Scholarship Program 2017	Public Charity	\$ 28,000
La Salle High School	3880 East Sierra Madre Blvd	Pasadena	CA	High School Scholarship Program 2017	Public Charity	\$ 38,000
Ladies of Chanty of St Vincent de Paul	2131 W 3rd Street, Seton Hall	Los Angeles	CA	Thanksgiving, Chnstrmas, and Easter Food Certificates	Public Charity	\$ 14,000
Lake Avenue Community Foundation	712 E Villa Street	Pasadena	CA	Students & Tutors Achieving Real Success (STARS)	Public Charity	\$ 8,000
Las Familias del Pueblo	307 East Seventh Street	Los Angeles	CA	After-school, out-of-school and summer school program for the children of garment workers	Public Charity	\$ 32,000
Library Foundation of Los Angeles	630 West Fifth Street	Los Angeles	CA	We Read Together at the Los Angeles Public Library	Public Charity	\$ 8,000
LIFEisSoCalGOOD, Inc	P O Box 250	La Canada	CA	5th Annual Chnstrsan Service 4LIFE	Public Charity	\$ 8,000
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating to Sponsor the Annual Cost of Two Residents	Public Charity	\$ 18,500
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating to Sponsor the Annual Cost of Two Residents	Public Charity	\$ 18,500
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating to Sponsor the Annual Cost of Two Residents	Public Charity	\$ 18,500
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	Chnstrmas Contribution	Public Charity	\$ 10,000
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating to Sponsor the Annual Cost of Two Residents	Public Charity	\$ 18,500
Los Angeles House of Ruth	P O Box 33288	Los Angeles	CA	LAHR's Transitional Shelter Program	Public Charity	\$ 50,000
Los Angeles Regional Food Bank	1734 East 41st Street	Los Angeles	CA	General operating support to alleviate hunger in Los Angeles County	Public Charity	\$ 32,000
Louisville High School	22300 Mulholland Dnve	Woodland Hills	CA	High School Scholarship Program 2017	Public Charity	\$ 26,000
Loyola High School	1901 Venice Blvd	Los Angeles	CA	High School Scholarship Program 2017	Public Charity	\$ 42,000
Loyola High School	1901 Venice Blvd	Los Angeles	CA	Xavier Center	Public Charity	\$ 25,000
Loyola Marymount University	1 LMU Dnve	Los Angeles	CA	Carne Estelle Doheny Foundation Scholarships	Public Charity	\$ 50,000
Loyola Marymount University	1 LMU Dnve	Los Angeles	CA	Catholic Teacher Preparation and Leadership Programs	Public Charity	\$ 100,000
Making The Right Connections, Inc	3250 Wilshire Boulevard, Suite 1010	Los Angeles	CA	Making the Right Connections (MTRC)	Public Charity	\$ 25,000
Mananists	4425 West Pine Blvd	St Louis	MO	Mananist Care Center	Public Charity	\$ 10,000
Mananne Frostig Center of Ed Therapy	971 N Altadena Dnve	Pasadena	CA	Professional Development for Catholic School Teachers	Public Charity	\$ 11,000
Mary Health of the Sick Convalescent & Nursing Hospital	2929 Theresa Dnve	Newbury Park	CA	Third Party Payor Medi-Cal Funding Gap	Public Charity	\$ 15,000
Mary Immaculate Elementary School	10390 Remick Avenue	Pacoima	CA	Elementary School Challenge 2016-17	Public Charity	\$ 30,000
Mary Star of the Sea High School	2500 North Taper Ave	San Pedro	CA	High School Scholarship Program 2017	Public Charity	\$ 34,000
Marymount California University	30800 Palos Verdes Dnve East	Rancho Palos Verdes	CA	Doheny Foundation Scholarships 2017	Public Charity	\$ 25,000
Marymount High School	10643 Sunset Boulevard	Los Angeles	CA	High School Scholarship Program 2017	Public Charity	\$ 35,000
Maryvale	7600 East Graves Avenue	Rosemead	CA	Residential treatment, early education and outpatient mental health services	Public Charity	\$ 15,000
Maryvale	7600 East Graves Avenue	Rosemead	CA	Residential treatment, early education and outpatient mental health services	Public Charity	\$ 15,000
Maryvale	7600 East Graves Avenue	Rosemead	CA	Residential treatment, early education and outpatient mental health services	Public Charity	\$ 15,000
Maryvale	7600 East Graves Avenue	Rosemead	CA	Chnstrmas Contribution	Public Charity	\$ 15,000
Maryvale	7600 East Graves Avenue	Rosemead	CA	Residential treatment, early education and outpatient mental health services	Public Charity	\$ 15,000
Mater Dei High School	1202 West Edinger Avenue	Santa Ana	CA	High School Scholarship Program 2017	Public Charity	\$ 20,000
Maternal Mental Health NOW	c/o Community Partners	Los Angeles	CA	Maternal Mental Health NOW	Public Charity	\$ 10,000
Mayfield Senior School	500 Bellefontaine Street	Pasadena	CA	High School Scholarship Program 2017	Public Charity	\$ 36,000
MEND, Inc	10641 N San Fernando Road	Pacoima	CA	Comprehensive Poverty Relief	Public Charity	\$ 85,000
MEND, Inc	10641 N San Fernando Road	Pacoima	CA	Chnstrmas Contribution	Public Charity	\$ 25,000
Mercy House Living Centers	PO Box 1905	Santa Ana	CA	Bethany House	Public Charity	\$ 10,000
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Health Care Needs for Elderly Sisters	Public Charity	\$ 5,000
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Health Care Needs for Elderly Sisters	Public Charity	\$ 5,000

FORM 990-PF PART XV 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Health Care Needs for Elderly Sisters	Public Chanty	\$ 5,000
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Christmas Contribution	Public Chanty	\$ 10,000
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Health Care Needs for Elderly Sisters	Public Chanty	\$ 5,000
Mother of Sorrows Elementary School	100 W 87th Place	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 25,000
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Appreciation Gift for Pncipal's Breakfast	Public Chanty	\$ 5,000
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	2017 Doheny Campus Repairs	Public Chanty	\$ 125,000
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Scholarships for 2017-2018	Public Chanty	\$ 50,000
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Wellness Pavilion	Public Chanty	\$ 50,000
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Doheny Campus Wellness Initiatives	Public Chanty	\$ 75,000
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Wellness Pavilion	Public Chanty	\$ 50,000
Nativity Elementary School	944 W 56th Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Nazareth House	3333 Manning Avenue	Los Angeles	CA	Accessible Van	Public Chanty	\$ 25,000
Neighborhood Homework House	PO Box 993	Azusa	CA	Tutoring and Mentoring of At-Risk Youth	Public Chanty	\$ 5,000
No Limits for Deaf Children	9801 Washington Blvd , 2nd Fl	Culver City	CA	No Limits Educational Center	Public Chanty	\$ 10,000
Notre Dame Academy	2851 Overland Avenue	Los Angeles	CA	High School Scholarship Program 2017	Public Chanty	\$ 40,000
Notre Dame High School	13645 Riverside Drive	Sherman Oaks	CA	High School Scholarship Program 2017	Public Chanty	\$ 28,000
Oasis of Hollywood	P O Box 1590	Hollywood	CA	Children and Youth Programs	Public Chanty	\$ 10,000
Obna Medical Clinics of Southern California, Inc	1215 E Chapman Ave Ste 8	Orange	CA	Life-Affirming Health Care in Long Beach	Public Chanty	\$ 8,000
OPCC/The People Concern	2116 Arlington Avenue	Los Angeles	CA	Wellness and Interm Housing Programs	Public Chanty	\$ 14,000
Operation Progress	10221 Compton Ave Suite 102	Los Angeles	CA	Wraparound Mentoring and Scholarship Program	Public Chanty	\$ 10,000
Options United	690 Vista del Sol	Camarillo	CA	Pro-life Call Center	Public Chanty	\$ 10,000
Orthopaedic Foundation	403 West Adams	Los Angeles	CA	OICare for Kids Fund	SO I	\$ 10,000
Orthopaedic Foundation	403 West Adams	Los Angeles	CA	Urgent Care Center	SO I	\$ 50,000
Orthopaedic Foundation	403 West Adams	Los Angeles	CA	Urgent Care Center	SO I	\$ 50,000
Our Lady of Guadalupe Elementary School (LA)	436 North Hazard	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Our Lady of Guadalupe Elementary School (RH)	4522 Browne Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 25,000
Our Lady of Lourdes Elementary School	315 South Eastman Ave	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Our Lady of Talpa Elementary School	411 South Evergreen Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Our Lady of the Holy Rosary School	7802 Vineland Ave	Sun Valley	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Our Lady of Victory Elementary School	601 East Palmer Avenue	Compton	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Outreach Concern, Inc	400 N Tustin Avenue, Suite 360	Santa Ana	CA	Operating expense to support inner-city Catholic Schools	Public Chanty	\$ 40,000
Paraclete High School	42145 Thirtieth Street West	Lancaster	CA	High School Scholarship Program 2017	Public Chanty	\$ 30,000
Partnership for Re-Entry Program	3977 S Budlong	Los Angeles	CA	Responsive Program Development and Expansion	Public Chanty	\$ 15,000
PATH (People Assisting The Homeless)	340 N Madison Avenue	Los Angeles	CA	Family Connections	Public Chanty	\$ 10,000
Pomona Catholic School	533 W Holt Avenue	Pomona	CA	High School Scholarship Program 2017	Public Chanty	\$ 35,000
Pregnancy Counseling Center	10211 Sepulveda Blvd	Mission Hills	CA	General Operating Support - Pregnancy, Right to Life	Public Chanty	\$ 10,000
Prison Fellowship Ministries	44180 Riverside Parkway	Lansdowne	VA	Campership Program	Public Chanty	\$ 16,000
Providence Health & Services Foundation/San Fernando & Santa Clara Valley	501 South Buena Vista Street	Burbank	CA	Giraffe OmniBed Carestations for the Providence Holy Cross Medical Center NICU	Public Chanty	\$ 50,000
Providence High School	511 South Buena Vista Street	Burbank	CA	High School Scholarship Program 2017	Public Chanty	\$ 30,000
Providence Little Company of Mary Fdn	4101 Torrance Boulevard	Torrance	CA	Partners for Healthy Kids Mobile Pediatric Clinic	Public Chanty	\$ 15,000
Proyecto Pastoral at Dolores Mission	135 North Mission Road	Los Angeles	CA	Community services and leadership development	Public Chanty	\$ 80,000
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	Public Chanty	\$ 3,000
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	Public Chanty	\$ 3,000
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	Public Chanty	\$ 3,000
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	Public Chanty	\$ 3,000
PUENTE Learning Center	501 S Boyle Avenue	Los Angeles	CA	Building Bridges to Opportunity in East Los Angeles through Education	Public Chanty	\$ 40,000
RAD Camp, Inc	17921 Sky Park Circle, Ste G	Irvine	CA	RAD Summer Camp	Public Chanty	\$ 5,000
Ramona Convent Secondary School	1701 West Ramona Road	Alhambra	CA	High School Scholarship Program 2017	Public Chanty	\$ 34,000

FORM 990-PF PART XV 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
Reading is Fundamental of So CA, Inc	7250 Bandini Boulevard, Suite 209	Los Angeles	CA	Motivational Reading Program	Public Chanty	\$ 6,000
Resurrection Elementary School	3360 E Opal St	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Sacred Heart Elementary School	2109 Sichel Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Sacred Heart High School	2111 North Griffin Avenue	Los Angeles	CA	High School Scholarship Program 2017	Public Chanty	\$ 35,000
Saint Frances Cabrini School	1428 W Imperial Hwy	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Saint Joseph's School	11886 Acacia Ave	Hawthorne	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Saint Sebastian Sports Project	PO Box 1711	Manhattan Beach	CA	Funds to support school sports programs, equipment, tournaments and increase LMU college visit days	Public Chanty	\$ 5,000
Salesian Boys and Girls Club of Los Angeles	2228 E 4th Street	Los Angeles	CA	Campership Program	Public Chanty	\$ 7,000
Salesian Boys and Girls Club of Los Angeles	2228 E 4th Street	Los Angeles	CA	Youth Programs	Public Chanty	\$ 66,000
Salvation Army - LA Holiday Food Pantry	180 E Ocean Blvd, Suite 500	Long Beach	CA	Los Angeles Holiday Food Pantries	Public Chanty	\$ 10,000
Salvation Army Camperships	So California Divisional Headquarters	Long Beach	CA	The Salvation Army - Camp Mt Cragg & Gilmore	Public Chanty	\$ 20,000
San Gabriel Mission High School	254 S Santa Anita Street	San Gabriel	CA	High School Scholarship Program 2017	Public Chanty	\$ 40,000
San Miguel Elementary School	2270 East 108th St	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Santa Isabel Elementary School	2424 Whittier Boulevard	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Santa Rosa Bishop Alemany Catholic School	1316 Griffith Street	San Fernando	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Santa Teresita Elementary School	2646 Zonal Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Santa Teresita Elementary School	2646 Zonal Avenue	Los Angeles	CA	Kindergarten Playground	Public Chanty	\$ 10,000
Santa Teresita, Inc	819 Buena Vista Street	Duarte	CA	Campaign for Santa Teresita - Phase II	Public Chanty	\$ 50,000
Santa Teresita, Inc	819 Buena Vista Street	Duarte	CA	Campaign for Santa Teresita - Phase II	Public Chanty	\$ 50,000
Saving Innocence, Inc	PO Box 93037	Los Angeles	CA	General Operating Support - Rescue and Restoration for Child Victims of Sex Trafficking	Public Chanty	\$ 10,000
School on Wheels, Inc	3150 N San Fernando Road	Los Angeles	CA	Educational Support for Homeless Students, Grades K-12	Public Chanty	\$ 12,000
Servants of Mary, Ministers to the Sick	2131 West 27th Street	Los Angeles	CA	Chantable Nursing and Spiritual Care of the Sick	Public Chanty	\$ 20,000
Sisters of Social Service - Camp Manastella	4316 Lanai Road	Encino	CA	Campership Program	Public Chanty	\$ 20,000
Sisters of Social Service Los Angeles	4316 Lanai Road	Encino	CA	Christmas Contribution	Public Chanty	\$ 10,000
Sisters of St Joseph Ministerial Services DBA St Joseph Worker Program	11999 Chalon Road	Los Angeles	CA	Program Support	Public Chanty	\$ 10,000
Society of St Vincent de Paul	210 N Avenue 21	Los Angeles	CA	Campership Program	Public Chanty	\$ 22,000
Society of St Vincent de Paul	210 N Avenue 21	Los Angeles	CA	Circle V Ranch Camp Water pipe replacement	Public Chanty	\$ 20,000
Society of St Vincent de Paul Council of Orange	1505 E 17th Street	Santa Ana	CA	Campership 2017	Public Chanty	\$ 10,000
Sophia Institute	PO Box 5284	Manchester	NH	Catechetical Training for Elementary Teachers in LA	Public Chanty	\$ 5,000
South Central Los Angeles Ministry Project	892 E 48th Street	Los Angeles	CA	Family Literacy Program	Public Chanty	\$ 12,000
Southern California Grantmakers	1000 North Alameda Street, Suite 230	Los Angeles	CA	Annual Membership Dues	Public Chanty	\$ 8,900
St Agnes Elementary School	1428 W Adams Boulevard	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Aloysius Elementary School	2023 East Nadeau Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Alphonsus Elementary School	552 S Amalia Ave	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 15,000
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Residential & community services	Public Chanty	\$ 80,000
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Additional Contribution to the Capital Campaign for Beverly Terrace	Public Chanty	\$ 50,000
St Anthony Elementary School	855 E 5th Street	Long Beach	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Anthony High School	620 Olive Avenue	Long Beach	CA	High School Scholarship Program 2017	Public Chanty	\$ 34,000
St Athanasius School	5377 Linden Ave	Long Beach	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Barnabas Senior Services	675 South Carondelet Street	Los Angeles	CA	General Operating Funds in Support of Basic Services for Low Income Seniors	Public Chanty	\$ 16,000
St Bernard High School	9100 Falmouth Avenue	Playa del Rey	CA	High School Scholarship Program 2017	Public Chanty	\$ 24,000
St Camillus Catholic Center for Pastoral Care	1911 Zonal Avenue	Los Angeles	CA	Chaplaincy Program-LAC+USC (Emergency Room, Pediatric, Women & Children's Units)	Public Chanty	\$ 38,000
St Camillus Catholic Center for Pastoral Care	1911 Zonal Avenue	Los Angeles	CA	Christmas Contribution for Chaplaincy Program-LAC+USC (ER, Pediatric, Women & Children's Units)	Public Chanty	\$ 20,000
St Catherine of Siena	18125 Sherman Way	Reseda	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 10,000
St Cecilia Elementary School	4224 S Normandie Avenue	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Columbkille Elementary School	145 West 64th Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Eugene Elementary School	9521 Haas Ave	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000

FORM 990-PF PART XV 3a GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Organization Legal Name	Street Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
St Francis Center	1835 S Hope Street	Los Angeles	CA	Campership Program	Public Chanty	\$ 22,000
St Francis Center	1835 S Hope Street	Los Angeles	CA	Homeless Served Meals and Low-Income Pantry Service	Public Chanty	\$ 50,000
St Francis High School	200 Foothill Boulevard	La Canada Flntndge	CA	High School Scholarship Program 2017	Public Chanty	\$ 39,000
St Francis Medical Center Foundation	3630 East Impenal Highway	Lynwood	CA	Healthy Community Initiatives	SO I	\$ 25,000
St Francis Medical Center Foundation	3630 East Impenal Highway	Lynwood	CA	Mobile Health Unit	SO I	\$ 45,000
St Genevieve High School	13967 Roscoe Boulevard	Panorama City	CA	High School Scholarship Program 2017	Public Chanty	\$ 33,000
St Genevieve High School	13967 Roscoe Boulevard	Panorama City	CA	Inspiration Building Capital Campaign	Public Chanty	\$ 50,000
St Genevieve High School	13967 Roscoe Boulevard	Panorama City	CA	Inspiration Building Capital Campaign	Public Chanty	\$ 50,000
St Gertrude the Great Catholic School	6824 Toler Avenue	Bell Gardens	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Ignatius of Loyola Elementary School	6025 Monte Vista Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St James Inn	2718 Westwood Blvd	Los Angeles	CA	General operating support to provide no-cost lodging	Public Chanty	\$ 10,000
St John Bosco High School	13640 Bellflower Blvd	Bellflower	CA	High School Scholarship Program 2017	Public Chanty	\$ 29,000
St John Chrysostom Elementary School	530 East Florence Ave	Inglewood	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St John of God Retirement and Care Center	2468 S St Andrews Place	Los Angeles, CA	CA	Install Fanwall for Main Supply Air	Public Chanty	\$ 20,000
St John's Seminary	5012 Seminary Road	Camarillo	CA	Recreation Room Revitalization Project	Public Chanty	\$ 40,000
St Joseph Center	204 Hampton Drive	Venice	CA	Services for Low-Income/Homeless families and individuals	Public Chanty	\$ 50,000
St Joseph Center	204 Hampton Drive	Venice	CA	In appreciation of Dr Va Lecia Adams Kellum Ph D	Public Chanty	\$ 2,500
St Joseph Center	204 Hampton Drive	Venice	CA	Christmas Contribution	Public Chanty	\$ 15,000
St Joseph High School	5825 N Woodruff Avenue	Lakewood	CA	High School Scholarship Program 2017	Public Chanty	\$ 39,000
St Joseph Hospital of Orange	1100 West Stewart Drive	Orange	CA	Caring For Women with Maternal Depression	Public Chanty	\$ 5,000
St Lawrence Brndisi Elementary School	10044 Compton Ave	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Lucy Church - Marian Outreach Center	2344 Cota Avenue	Long Beach	CA	Assistance to the Poor and Underserved Families of West Long Beach	Public Chanty	\$ 10,000
St Malachy Elementary School	1200 East 81st Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Mary Elementary School	416 South St Louis Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 25,000
St Mary's Academy	701 Grace Avenue	Inglewood	CA	High School Scholarship Program 2017	Public Chanty	\$ 32,000
St Matthias School	7130 Cedar St	Huntington Park	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Michael Elementary School	1027 W 87th Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Monica Catholic High School	1030 Lincoln Blvd	Santa Monica	CA	High School Scholarship Program 2017	Public Chanty	\$ 30,000
St Odilia Elementary School	5300 S Hooper Ave	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Paul Elementary School	1908 S Bronson Ave	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Paul High School	9635 Greenleaf Ave	Santa Fe Springs	CA	High School Scholarship Program 2017	Public Chanty	\$ 27,000
St Pius X - St Matthias Academy	7851 East Gardendale Street	Downey	CA	High School Scholarship Program 2017	Public Chanty	\$ 32,000
St Raphael Catholic School	924 West 70th Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Thomas the Apostle Elementary School	2632 West 15th Street	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Turibus Elementary School	1524 Essex St	Los Angeles	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
St Vincent de Paul Church	621 West Adams Boulevard	Los Angeles	CA	Appreciation of Fr David Nations	Public Chanty	\$ 2,500
St Vincent Foundation	2131 West Third Street	Los Angeles	CA	The New Multicultural Health Awareness and Prevention Center	SO I	\$ 50,000
St Vincent School	2333 S Figueroa Street	Los Angeles	CA	Kodes 4 Kids	Public Chanty	\$ 20,000
St Vincent Senior Citizen Nutrition Program, Inc	2303 Miramar Street	Los Angeles	CA	Safety Net Service	Public Chanty	\$ 30,000
Starfish Stones Inc /DBA The Francisco Homes	P O Box 7190	Los Angeles	CA	Community Reintegration	Public Chanty	\$ 15,000
Stive	9124 South Main Street	Los Angeles	CA	Youth academics, arts and guidance program	Public Chanty	\$ 10,000
Sts Peter and Paul Elementary School	706 Bay View Ave	Wilmington	CA	Elementary School Challenge 2016-17	Public Chanty	\$ 30,000
Stuart M Ketchum Downtown YMCA	401 S Hope St	Los Angeles	CA	Youth and Family Health Initiative	Public Chanty	\$ 8,000
Taller San Jose Hope Builders	801 North Broadway	Santa Ana	CA	Construction Training Program	Public Chanty	\$ 28,000
The Association of Catholic Student Councils	530 S Lake Ave, Suite 889	Pasadena	CA	Scholarships for inner city students to attend the 2017 Summer Leadership Conference	Public Chanty	\$ 7,500

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2017 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	CAO TABLE	05/31/98	SL	7.00		16	913.				913.	913.		0.	913.
13	NETWORK FRAME	10/01/98	SL	7.00		16	866.				866.	866.		0.	866.
14	CONFERENCE CHAIRS	04/01/00	SL	10.00		16	28,740.				28,740.	28,740.		0.	28,740.
15	FURNITURE	04/01/00	SL	10.00		16	63,758.				63,758.	63,758.		0.	63,758.
17	DESK CHAIRS & ACCESSORIES	04/01/00	SL	5.00		16	2,098.				2,098.	2,098.		0.	2,098.
18	DESK /COMPUTER ACCESSORIES	07/01/00	SL	10.00		16	109.				109.	109.		0.	109.
19	CABINET	09/01/00	SL	10.00		16	839.				839.	839.		0.	839.
20	SMALL BOOKCASE	01/01/01	SL	10.00		16	680.				680.	680.		0.	680.
21	CANON COPIER	02/08/06	SL	7.00		16	5,402.				5,402.	5,402.		0.	5,402.
22	LEASEHOLD IMPROVEMENT	04/01/00	SL	10.00		16	218,843.				218,843.	218,843.		0.	218,843.
23	(D)HP PRINTER	05/01/07	SL	5.00		16	2,223.				2,223.	2,223.		0.	2,223.
26	(D)5 DESKTOP COMPUTERS	01/01/11	SL	3.00		16	9,838.				9,838.	9,838.		0.	9,838.
27	(D)SERVER	01/01/11	SL	5.00		16	7,406.				7,406.	7,406.		0.	7,406.
28	TELECOMMUTE LAPTOP	02/01/11	SL	3.00		16	1,171.				1,171.	1,171.		0.	1,171.
39	INTERNET COMPATIBLE PHONES	11/01/13	SL	5.00		16	1,548.				1,548.	980.		310.	1,290.
50	CAO LAPTOP	12/01/14	SL	3.00		16	990.				990.	687.		303.	990.
61	DELL SERVER & NETWORK SWITCH	02/01/17	SL	5.00		16	4,492.				4,492.			824.	824.
62	VIDEO DOOR PHONE	02/01/17	SL	10.00		16	1,196.				1,196.			110.	110.

728111 04-01-17

(D) : Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone