

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.

For	alen	dar year 2018 or tax year beginning			<u>, and ending</u>		
Nar	ne of	foundation				A Employer identification	number
		NERSTONE LEGACY FOUND				20-0470994	
		nd street (or P O box number if mail is not delivered to s	treet add	tress)	Room/suite	B Telephone number	••
2	<u>05</u>	0 MAIN STREET			<u> </u> 250	949-313-58	00
-		own, state or province, country, and ZIP or fore INE, CA 92614	ign pos	stal code		C If exemption application is p	ending, check here
		all that apply: Initial return		Initial return of a f	ormer public charity	D 1. Foreign organizations	s, check here
•		Final return		Amended return			
		Address change		Name change		2. Foreign organizations me check here and attach co	eeting the 85% test, imputation
H C	heck	type of organization: X Section 501(c)	(3) exe	mpt private foundation	$\sim \eta$	E If private foundation sta	tus was terminated
] Se	ction 4947(a)(1) nonexempt charitable trust	0	ther taxable private found	ation U	under section 507(b)(1)	
I Fa	ır ma	arket value of all assets at end of year J Acc	ounting	method: X Cash	Accrual	F If the foundation is in a	60-month termination
(fr	om F	Part II, col. (c), line 16)		er (specify)		under section 507(b)(1)	(B), check here
	\$	3,591,422. (Part I,		(d) must be on cash bas	is.)		
Pê	rt(l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may n necessarily equal the amounts in column (a))	ot	(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		2,840,000.		N/A	
	2	Check If the foundation is not required to attach Sch	8				
	3	Interest on savings and temporary cash investments		3,561.	3,561.		STATEMENT 2
	4	Dividends and interest from securities	L	9,608.	10,125.		STATEMENT 3
	5a	Gross rents					38.782.5242.63 6 5
	þ	Net rental income or (loss)	1				
a	6a	Net gain or (loss) from sale of assets not on line 10		61,533.			STATEMENT 1
Ž	b	Gross sales price for all assets on line 6a 309,027	<u>. </u>		44 - 4-	RECE	IVED -
Revenue	7	Capital gain net income (from Part IV, line 2)	<u> </u>		61,547.		
<u> </u>	8	Net short-term capital gain	8			NOV &	1 2019 6
	9	Income modifications Gross sales less returns				8 100 6	9 - 2 0
,	10a	and allowances	- I			AGAR	KI DIT
		Less Cost of goods sold					N. C.
	11	Gross profit or (loss) Other income	-	<31,110.>	<37,735.>		STATEMENT 4
	12	Total, Add lines 1 through 11	_	2,883,592.	37,498.		
	13	Compensation of officers, directors, trustees, etc		0.	0.		0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
es	16a	Legal fees					
Sus	b	Accounting fees STMT !	5 [5,584.	2,792.		2,792.
Expense	C	Other professional fees STMT	6 <u> </u>	6,430.	6,430.		0.
	17	Interest	.				
rat	18	Taxes STMT	7	10.	192.	ļ	10.
nist	19	Depreciation and depletion	-				
Administrative	20	Occupancy	-				
	21	Travel, conferences, and meetings	-			 	<u> </u>
and	22	Printing and publications	。	120.	45.	-	75.
ing	23	Other expenses STMT (゜ ト	120.	43.		/5.
erat	24	Total operating and administrative		12,144.	9,459.		2,877.
Operating	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	⊢	308,297.	3,433.		308,297.
	23	Total expenses and disbursements.	 -	300,2376	144, 4300 00 00 00 00 00 00 00 00 00 00 00 00	* x - x 5 - x = allian y also secondary !!! *	330,2374
	20	Add lines 24 and 25		320,441.	9,459.		311,174.
	27	Subtract line 26 from line 12:	-+			1466 Y 35 35 V 3 3 4 6	
		Excess of revenue over expenses and disbursements		2,563,151.			
		Net investment income (if negative, enter -0-)	3		28,039.		\$544855355388
		Adjusted net income (if negative enter -0-)	1	(1)		N/A	

Page 2

۴F	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	Γ.	<u> </u>	316,799.	3,105,369.	3,105,369.
	1	Cash - non-interest-bearing	310,133.	3,105,303.	3,103,303.
	2				
	3	Accounts receivable			
	١.	Less; allowance for doubtful accounts		Winds Permission of Marcons Ma	Now Representation of the Comment
	4	Pledges receivable			
		Less; allowance for doubtful accounts			
	5	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	9900000 (mm)	ang 8,17, 5, 16,11,12,12,12	2 294,974, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20
	7	Other notes and loans receivable			
	1	Less: allowance for doubtful accounts			
ţ	8	Inventories for sale or use		-	
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	775,873.	486,053.	486,053.
	14	Land, buildings, and equipment: basis			
	'	Less accumulated depreciation			
	15	Other assets (describe			
	1	Total assets (to be completed by all filers - see the			
	'	_instructions. Also, see page 1, item I)	1,092,672.	3,591,422.	3,591,422.
_	17	Accounts payable and accrued expenses		J, JJI, 102.	3,371,488
	18	· -			
	10	Grants payable			
ies	19	Deferred revenue		·	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
.iat	21	Mortgages and other notes payable		100.	<u> 1808 (1908) (1908) (1908) (1908) (1908)</u> Pro 1860 (1908) (1908) (1908) (1908)
_	22	Other liabilities (describe ► <u>CREDIT CARD</u>)	0.	100.	1794 856 146538 855 3887 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				100	
_	23	Total liabilities (add lines 17 through 22)	0.	100.	
		Foundations that follow SFAS 117, check here			
(A	1.	and complete lines 24 through 26, and lines 30 and 31.			
ces	24	Unrestricted			
an	25	Temporarily restricted			
Ba	26	Permanently restricted			
	1	Foundations that do not follow SFAS 117, check here			
Ţ		and complete lines 27 through 31.		_	
Net Assets or Fund Balanc	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	1,092,672.	3,591,322.	
let	30	Total net assets or fund balances	1,092,672.	3,591,322.	
_				 -	
	31	Total liabilities and net assets/fund balances	1,092,672.	3,591,422.	
۵	art:				
<u>ه</u> يا —	ai Li			·	
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		t agree with end-of-year figure reported on prior year's return)		1	1,092,672.
2		amount from Part I, line 27a		2	2,563,151.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	3,655,823.
		eases not included in line 2 (itemize) VINREALIZED GAI	N / LOSS	5	64,501.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	3,591,322.
_			V-11		Form 990-PF (2018)

<u>`</u> F	?artবি ু Capital Gains a	and Losses for Tax on	Investment	Income					
		the kind(s) of property sold (for archouse; or common stock, 200		te,	` P	How acquire - Purchase - Donation	ed (c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
	FNE HOLDINGS LI	LC			╁	P	+		
$\overline{}$	FNE HOLDINGS LI					P			
	PUBLICLY TRADE	O SECURITIES				P			
d	PUBLICLY TRADE	O SECURITIES				P			
е									
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	147	st or other basis expense of sale				(h) Gain or (lo ((e) plus (f) minu	
8									22,184.
b									2,885.
				54,42			_		<1,401.>
_d	230,938.			193,05	9.				37,879.
<u>e</u>									
_	Complete only for assets showing	g gain in column (h) and owned	by the foundation	on 12/31/69.			(i)	Gains (Col. (h) ga	in minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any			col. (k), but not less th Losses (from col	nan -0-) or I. (h))
a									22,184.
Ь									2,885.
С									<1,401.>
d									37,879.
<u>e</u>									
2	Capital gain net income or (net ca	ortal loss) If gain, also e	nter in Part I, line r -0- in Part I, line	7	}	2			61,547.
	. •			•	7				<u> </u>
3	Net short-term capital gain or (los if gain, also enter in Part I, line 8,) and (6):		٦.				
	If (loss), enter -0- in Part I, line 8	column (c).			別	3		N/	A
P	art V Qualification U	nder Section 4940(e) f	or Reduced	Tax on Net I	Inve	stment	Incor	ne	
(Fo	or optional use by domestic private	foundations subject to the section	on 4940(a) tax on	net investment inc	come.)			
16 -	contrary 40.40/d\/0\ annicon ilegen the	in mant blank							
11 5	section 4940(d)(2) applies, leave th	iis part Dialik.							
	is the foundation liable for the sect Yes," the foundation doesn't qualify			•	iod?				Yes X No
1			**		ntries.	-			
	(a)	(b)			(c)			7	(d) ribution ratio
	Base periód years <u>Calenda</u> r year (or tax year beginnir	A A	distributions	Net value of no		itable-use a:	ssets	(col. (b) o	ribution ratio livided by col. (c))
	2017		297,854.			892,6	39.		.333678
	2016		L34,656.			828,3	306.		.162568
	2015		161,180.			945,5	75.		.170457
	2014		209,968.		1	074,9	32.		.195331
	2013	1	L19,994.		1	,133,8	321.		.105832
2	Total of line 1, column (d)							2	<u>.967866</u>
3	Average distribution ratio for the 5	5-year base period - divide the to	tal on line 2 by 5.0), or by the numbe	er of y	ears			
	the foundation has been in existen	ice if less than 5 years						3	.193573
4	Enter the net value of noncharitable	le-use assets for 2018 from Part	X, line 5					4	<u>1,019,656.</u>
5	Multiply line 4 by line 3							5	197,378.
								1 1	
6	Enter 1% of net investment incom	e (1% of Part I, line 27b)						6	280.
									.
7	Add lines 5 and 6							7	197,658.
A	Enter qualifying distributions from	Part XII line 4						8	311,174.
	, , ,	•	line the and some	lata that carte	a a 404	tnu rete			
	If line 8 is equal to or greater than See the Part VI instructions.	ine 7, check the box in Part VI, I	iiie iu, and comp	iete that part usin(y a 1%	idx fate.			

Form	990-PF (2018) CORNERSTONE LEGACY FOUNDATION 20-04	70994	Page 4
· ,	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	∍ instructio)ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%	alla Tomaconore	280.
	of Part I, line 27b		
	All other demestic 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-)		0.
-	Add lines 1 and 2		280.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		<u> 280.</u>
	Credits/Payments:		
	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 1,421.		
	Exempt foreign organizations - tax withheld at source Tax paid with application for extension of time to file (Form 8868) 6c 6c 6c		
	and the state of t		
	and the second s	1	421.
	Total credits and payments. Add lines 6a through 6d Finter any negality for undergayment of estimated tax. Check here	<u></u>	<u> </u>
	Enter any policing for an approximate of administration and a second sec		
		1	141.
	4 4 4 4	<u> </u>	0.
	Enter the amount of line 10 to be: Credited to 2019 estimated tax 1, 141 • Refunded 11 11 Statements Regarding Activities		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	Y	es No
	any political campaign?	1a	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	768 3	
	distributed by the foundation in connection with the activities.	9:20	K 233
C	Did the foundation file Form 1120-POL for this year?	1c	X
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year:		
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$		
0	Enter the reimbursoment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		
	managers. > \$0 .	26.5	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
	If "Yes," attach a detailed description of the activities.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
	If "Yes," has it filed a tax return on Form 990-T for this year?		x
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	
_	If "Yes," attach the statement required by General Instruction T		
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 		
		6 X	<u> </u>
7	remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7 X	
'	bid the foundation have at least \$5,000 in assets at any time during the year. In 163, complete variation, 60, and 1 are 20		
A a	Enter the states to which the foundation reports or with which it is registered. See instructions.		
Ju	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	8b 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		F
-	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	<u>x</u> 0
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Form 990-PF (2018)

CORNERSTONE LEGACY FOUNDATION 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 Х section 512(b)(13)? If "Yes," attach schedule. See instructions 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? X If "Yes," attach statement, See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? N/A Website address Telephone no. ▶949-313-5800 14 The books are in care of ► CHRISTINA HOLLIDAY ZIP+4 ▶92614 Located at ▶ 2050 MAIN STREET, STE #250, IRVINE, 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 No 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank Yез X 16 securities, or other financial account in a foreign country? 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 No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes 1a During the year, did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes 🗓 No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A section 53.4941(d)-3 or in a current nótice regarding disaster assistance? See instructions tb 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 2018? 1c 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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2018? 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 N/A statement - see instructions.) 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. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2018 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, N/A 3h Form 4720, to determine if the foundation had excess business holdings in 2018.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2018?

Form 990-PF (2018)

T	otal number of other employees paid over \$50,000		-		0
_					
		_			
_					
_					
_	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
2	Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."		

Form 990-PF (2018)

Part.VIII	Form 990-PF (2018	CORNERSTONE LEGACY FOUNDATION	20-0	147099	4 Page 7
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE otal number of others receiving over \$50,000 for professional services Description Description	Part₃VIII∭ i	nformation About Officers, Directors, Trustees, Foundation Ma Paid Employees, and Contractors (continued)	nagers, Highly		
NONE Otal number of others receiving over \$50,000 for professional services Describe the foundation's four largest direct charitable activities	3 Fivè highest-	paid independent contractors for professional services. If none, enter "NONE."			
otal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities sut 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, ctc. N/A Part IX-B Summary of Program-Related Investments Pescrib We two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.		(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Part IX-B Summary of Direct Charitable Activities Let 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. N/A 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 N/A All other program-related investments. See instructions.	NON	IE			
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Part IX-B Summary of Direct Charitable Activities Let 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. N/A 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 N/A All other program-related investments. See instructions.					
Expenses It 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. N/A Expenses 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 N/A All other program-related investments. See instructions.	Total number of of	thers receiving over \$50,000 for professional services			
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 N/A All other program-related investments. See instructions.					
N/A 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 N/A All other program-related investments. See instructions.	List the foundation	i's tour largest direct charitable activities during the tax year. Include rolevant statistical informations and other honeficiaries served, conferences convened, research nances produced, etc.	lation such as the	Ēx	oensęs
Part X-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 N/A All other program-related investments. See instructions.		· · · · · · · · · · · · · · · · · · ·			
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 N/A All other program-related investments. See instructions.	11/2				
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 N/A All other program-related investments. See instructions.					
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 N/A All other program-related investments. See instructions.	2			-	
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. N/A All other program-related investments. See instructions.					
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. N/A All other program-related investments. See instructions.					
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. N/A All other program-related investments. See instructions.	3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A All other 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. N/A All other 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. N/A All other program-related investments. See instructions.	4				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A All other 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. N/A All other program-related investments. See instructions.					
N/A All other program-related investments. See instructions.			· ·		
All other program-related investments. See instructions.			2.	An	nount
All other program-related investments. See instructions.	1N/P				
All other program-related investments. See instructions.					
All other program-related investments. See instructions.				-	
	2		·		
	All alban	salatad assastments. Con sectruations			
		related investments. See instructions.			
	3				
l I					

0. Form **990-PF** (2018)

Total. Add lines 1 through 3

Rart X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 507,130. a Average monthly fair market value of securities 1a 391,981. 1b b Average of monthly cash balances 136,073. c Fair market value of all other assets 1c 035,184. d Total (add lines 1a, b, and c) 1d Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 035,184. 3 Subtract line 2 from line 1d 15,528. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 019,656. 50,983. Minimum investment return. Enter 5% of line 5 Patt XII 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.) 50,983. Minimum investment return from Part X, line 6 280 Tax on investment income for 2018 from Part VI, line 5 2a Income tax for 2018. (This does not include the tax from Part VI.) 280 Add lines 2a and 2b 2c C 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 703 5 Add lines 3 and 4 Deduction from distributable amount (see instructions) 6 50.703 7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 311,174. Expenses, contributions, gifts, etc. - total from Part 1, column (d), line 26 18 Program-related investments - total from Part IX-B 1h Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) 311, 174. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 280. income. Enter 1% of Part I, line 27b 310,894. 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form 990-PF (2018)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				50,703.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.	The state of the s	
3 Excess distributions carryover, if any, to 2018:				
a From 2013 13,961.				
b From 2014 144,840.				
c From 2015 113,901.			3 3 4 X X 3 3 3	
d From 2016 94,153.				
e From 2017 254,550.				
f Total of lines 3a through e	621,405.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ► \$ 311,174.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)	7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			50,703.
d Applied to 2018 distributable amount	260 A71			30,703.
e Remaining amount distributed out of corpus	260,471.			0.
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	881,876.			
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 2017. Subtract line			0	
4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2019	A CANADA CONTRACTOR AND A			
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 2013				
not applied on line 5 or line 7	13,961.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	867,915.			
10 Analysis of line 9.				
a Excess from 2014 144,840.				
b Excess from 2015 113,901.				
c Excess from 2016 94,153.		3.14		
d Excess from 2017 254,550.				
e Excess from 2018 260,471.				Form 990-PF (2018)

	TONE LEGACY			20-04	70994 Page/1		
Part XIV Private Operating F	oundations (see ins	structions and Part VII-	A, question 9)	N/A	<u>_</u>		
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating					
foundation, and the ruling is effective fo			▶				
b Check box to indicate whether the found			section	4942(j)(3) or 49	142(1)(5)		
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years				
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total		
investment return from Part X for	` '	` ` `					
each year listed			. <u>-</u> -	 / 			
b 85% of line 2a				 / 			
e 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 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 Info	rmation (Complet	te this part only if	the foundation	had \$5,000 or mor	e in assets		
at any time during the	ne year-see instru	uctions.)					
1 Information Regarding Foundatio	n Managers:						
a List any managers of the foundation who year (but only if they have contributed in	o have contributed more t		butions received by the	foundation before the close	e of any tax		
SEE STATEMENT 11	.,,,						
b List any managers of the foundation who	o own 10% or more of the	stock of a corporation (c	or an equally large portion	n of the ownership of a par	rtnership or		
other entity) of which the foundation has	s a 10% or greater interes	t.	go poi iiu		or errope 🕶		
NONE							
	on Grant Gift Loan	Scholarshin etc. Pro	arams.				
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ► X 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.							
a The name, address, and telephone number or email address of the person to whom applications should be addressed:							
b The form in which applications should b	b The form in which applications should be submitted and information and materials they should include:						
c Any submission deadlines;	c Any submission deadlines;						
d Any restrictions or limitations on awards	s, such as by geographical	l areas, charitable fields, k	kinds of institutions, or c	other factors:			

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ÞС SUPPORT OF EXEMPT ALLIANCE DEFENDING FREEDOM 15100 N 90TH ST FUNCTION 2,500. SCOTTSDALE, AZ 85260 SUPPORT OF EXEMPT CALIFORNIA FAMILY COUNCIL PC FUNCTION P.O BOX 20012 3,500. RIVERSIDE, CA 92516-0012 CAMPUS CRUSADE FOR CHRIST РC SUPPORT OF EXEMPT FUNCTION P.O BOX 628222 100. ORLANDO, FL 32832 CAPISTRANO VALLEY CHRISTIAN SCHOOL ÞС SUPPORT OF EXEMPT FUNCTION 32032 DEL OBISPO 16,667. SAN JUAN CAPISTRANO, CA 92675 ЬC SUPPORT OF EXEMPT CHURCH AT THE RED DOOR FUNCTION 78075 MAIN STREET SUITE 204 25,000. LA QUINTA, CA 92253 SEE CONTINUATION SHEET(S) 308,297. ▶ 3a Total **b** Approved for future payment NONE **▶** 3b Total

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution any foundation manager status of Name and address (home or business) or substantial contributor recipient SUPPORT OF EXEMPT CHURCH UNITED ÞС 5110 N. FEDERAL HWY, SUITE 101 FUNCTION 2,000. FORT LAUDERDALE, FL 33308 SUPPORT OF EXEMPT COACHELLA VALLEY RESCUE MISSION ÞС 47-470 VAN BUREN PO BOX 10660 FUNCTION 1,000. INDIO, CA 92202-2564 SUPPORT OF EXEMPT FAMILY RESEARCH COUNCIL ÞС FUNCTION 801 G STREET, NW 11,875. WASHINGTON, DC 20001 FIRST LIBERTY SUPPORT OF EXEMPT 2001 WEST PLANO PARKWAY, SUITE 1600 FUNCTION 5,000. PLANO, TX 75075 FOCUS ON THE FAMILY ÞС SUPPORT OF EXEMPT 8605 EXPLORER DRIVE FUNCTION 5,000. COLORADO SPRINGS, CO 80920 SUPPORT OF EXEMPT FOSTERALL FUNCTION 1505 E 17TH ST. STE 118 29,125. SANTA ANA, CA 92705 SUPPORT OF EXEMPT FREE WHEELCHAIR MISSION FUNCTION 15279 ALTON PARKWAY SUITE 300 7,200. IRVINE CA 92618 SUPPORT OF EXEMPT HIDDEN HARVEST ÞС P.O BOX 266 FUNCTION 2,500. COACHELLA, CA 92236 SUPPORT OF EXEMPT HOMEWORD ÞС P.O BOX 1600 FUNCTION 53,000. SAN JUAN CAPISTRANO, CA 92693 ISRAEL COLLEGE OF THE BIBLE ÞС SUPPORT OF EXEMPT FUNCTION DAVID PINKAS ST 47 25,000. NETANYA, ISRAEL 260,530. Total from continuation sheets

3 Grants and Contributions Paid During the		T		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
JOY TO THE WORLD FOUNDATION		₽C	SUPPORT OF EXEMPT	
5550 TECH CENTER DR SUITE 305			FUNCTION	
COLORADO SPRINGS, CO 80919				2,5
-				
LINKS PLAYERS ~		₽C	SUPPORT OF EXEMPT	
755 N PEACH AVE SUITE E11			FUNCTION	
CLOVIS, CA 93611				2,5
MARINERS CHURCH		PC	SUPPORT OF EXEMPT	
5001 NEWPORT COAST DRIVE			FUNCTION	12.0
IRVINE, CA 92603	 			12,0
ALCOHM OF WAS BLOCK		₽C	SUPPORT OF EXEMPT	
MUSEUM OF THE BIBLE P.O BOX 15479		ľ	FUNCTION	
WASHINGTON DC 20003			TONCITON	5,0
MASHINGTON, DC 20003		-		
OBRIA MEDICAL CLINICS		PC	SUPPORT OF EXEMPT	
1215 E CHAPMAN AVE STE 8	_		FUNCTION	
DRANGE, CA 92866				1,7
		i		
ONE FOR ISRAEL		PC	SUPPORT OF EXEMPT	
300 STATE ST PO BOX 93000			FUNCTION	
SOUTHLAKE, TX 76092-9998				33,2
ONE MISSION SOCIETY		PC	SUPPORT OF EXEMPT	
P.O BOX A		1	FUNCTION	5 0
GREENWOOD, IN 46142				5,0
DRANGEWOOD CHILDREN'S FOUNDATION		₽C	SUPPORT OF EXEMPT	
DRANGEWOOD CHILDREN S FOUNDATION		ľ	FUNCTION	l
SANTA ANA, CA 92705			5.00.100	10,0
				- '
PACIFICA CHRISTIAN HIGH SCHOOL -		PC	SUPPORT OF EXEMPT	
NEWPORT BEACH			FUNCTION	
S83 WEST 15TH STREET				10,0
IEWPORT BEACH, CA 92663				10,0
DETGON PELLONGUID		₽C	SUPPORT OF EXEMPT	
PRISON FELLOWSHIP P.O BOX 1550	Ì		FUNCTION	
MERRIFIELD, VA 22116				2,5
Total from continuation sheets		1	<u> </u>	-,-

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient SUPPORT OF EXEMPT ÞС PURE HOPE 110 BOGGS LN, SUITE 302 FUNCTION 1,875. CINCINNATI, OH 45246 SUPPORT OF EXEMPT PC THE MASTER'S PROGRAM FUNCTION 2618 SAN MIGUEL DR. SUITE 410 NEWPORT BEACH, CA 92660 6,150. РC SUPPORT OF EXEMPT THE SEED COMPANY 220 WESTWAY PLACE, SUITE 100 FUNCTION 25,000. ARLINGTON, TX 76018 SUPPORT OF EXEMPT URBAN YOUTH WORKERS INSTITUTE FUNCTION 2321 E 4TH ST SUITE C607 SANTA ANA, CA 92705 300. SUPPORT OF EXEMPT WYCLIFF BIBLE TRANSLATORS ÞC PO BOX 628200 FUNCTION 1,000. ORLANDO, FL 32862-8200 Total from continuation sheets

Form 990-PF (2018) CORNERSTONE LEGACY FOUNDATION

nter gross amounts unless otherwise indicated.	<u>Unrelated</u>	business income		ded by section 512, 513, or 514	(e)
I Drogram convec soughtup	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
Program service revenue;	Code				
<u> </u>					-
b	_	· · · · · · · · · · · · · · · · · · ·	1		······································
			+		
d					
B	-		+-		_
For and analysis from any and analysis	_		+		
g Fees and contracts from government agencies			+		
Membership dues and assessments	 		+		<u> </u>
Interest on savings and temporary cash			14	3 561	
Investments			$\frac{14}{14}$	3,561. 9,608.	
Dividends and interest from securities	72			5,000.	
Net rental income or (loss) from real estate:	2000/7500/00/00/00/00	M-5-188-01 N. 200-01-0-1-0	· 1875	* * * * * * * * * * * * * * * * * * *	<u> </u>
a Debt-financed property	-		+ -		
b Not debt-financed property			+ -		
Net rental income or (loss) from personal					
property	-		14	<31,110.>	
Other investment income			14	V31,110.	
Gain or (loss) from sales of assets other			18	61,533.	
than inventory			1 10	01,333.	
Net income or (loss) from special events	 		+		
Gross profit or (loss) from sales of inventory	 		1		
Other revenue.					
	- -		+		
b	-		1	·	
			\bot		
c	1	"			
d	1		-		
d		0		43 592	
c d e Subtotal. Add columns (b), (d), and (e)	1	0		43,592.	40 = 0
c d E Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		0	,		43,59
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations.	.)			13	40 =0
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities	s to the Accom	nplishment of Ex	empt	13 Purposes	43,59
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
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c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
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c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
c d e Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations. Part XVI-B Relationship of Activities ine No. Explain below how each activity for which in	s to the Accorr	nplishment of Ex	empt	13 Purposes	43,59
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CORNERSTONE LEGACY FOUNDATION Form 990-PF (2018) 20-0470994 Page 13 Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes Nο Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of. (1) Cash (2) Other assets **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) X 1b(2) (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets 1b(3) X (4) Reimbursement arrangements 1b(4) X 1b(5) (5) Loans or loan guarantees X 1b(6) (6) Performance of services or membership or fundraising solicitations 1c c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes." complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received loss than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No Yes in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss this nd complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below? See instr Sign Here X Yes J No Signature of officer or trustee Date Title Preparer's signature Date Check ιf PTIN Print/Type preparer's name self- employed 11/4/19 Paid P01826685 MINA KIM **Preparer** Firm's EIN ► 34-6565596 YOUNG U.S. Firm's name ► ERNST & LLP

Form 990-PF (2018)

Phone no. 213-977-3200

Use Only

Firm's address ▶ 725 SOUTH FIGUEROA STREET

LOS ANGELES, CA 90017

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Name of the organization

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

CORNERSTONE LEGACY FOUNDATION

Employer identification number

20-0470994

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Organization type (check one):								
Filers of: Section:								
Form 99	0 or 990-EZ	501(c)() (enter number) organization	,					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		527 political organization						
Form 99	0-PF	X 501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation	,					
		501(c)(3) taxable private foundation						
	nly a section 501(c)(is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See ins	structions.					
	For an organization	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 o y one contributor. Complete Parts I and II. See instructions for determining a contributor's total cor						
Special	Rules							
	sections 509(a)(1) a any one contributor	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, ar or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) FZ, line 1. Complete Parts I and II.	nd that received from					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III							
	year, contributions is checked, enter he purpose Don't com	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one consists exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than there the total contributions that were received during the year for an exclusively religious, charitable any of the parts unless the General Rule applies to this organization because it received like, etc., contributions totaling \$5,000 or more during the year	61,000 If this box ole, etc.,					
but it m ı	: An organization tha	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, so Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-F the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)						

Name of organization

Employer identification number

CORNERSTONE LEGACY FOUNDATION

20-0470994

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CAPROCK LAND & DEVELOPMENT 1300 DOVE STREET, SUITE 200 NEWPORT BEACH, CA 92660	\$ <u>2,840,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<i>\$</i>	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

CORNERSTONE LEGACY FOUNDATION

20-0470994

Part II	Noncash Property (see instructions). Use duplicate copies of Part	Il if additional space is needed.	•
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		s	

Name of organization

Employer identification number

20-0470994

Part III	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious.) through (e) and the following line entitions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year ry For organizations less for the year (Enter this info once)				
(a) No. from	Use duplicate copies of Part III if additional (b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
ŀ	-	(e) Transfer of gif	I				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	·						
ĺ		(e) Transfer of gift	1				
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of giff					
	Transferee's name, address, ar		Relationship of transferor to transferee				
ŀ	Transferee's name, address, an	10 ZIP + 4	Nelationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Ī	(e) Transfer of gift						
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee				
!							

FORM 990-PF	GAIN OR (LOSS) H	FROM SALE	OF A	ASSETS		STA	TEMEN	T 1
(A) DESCRIPTION OF PROPERT	Y			MANNER CQUIRED		TE IRED	DATE	SOLE
FNE HOLDINGS LLC			PUF	RCHASED				
(B)	(C)	(D)		(E)			(F)	
GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF.	DEPREC	: .	GAIN	OR L	oss
22,184	. 0.		0.		0.		22	,184.
(A) DESCRIPTION OF PROPERT	Ϋ́Υ			MANNER CQUIRED		TE	DATE	SOLD
FNE HOLDINGS LLC			PUF	RCHASED				
(B)	(C)	(D)	OΠ	(E)			(F)	
GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	DEPREC	! .	GAIN	OR L	oss
2,885	. 0.		0.		0.		2	,885.
DESCRIPTION OF PROPERT			A(MANNER CQUIRED CCHASED	DA ACQU	IRED	DATE	SOLD
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	! .	GAIN	(F)	oss
53,020	54,421.		0.		0.		<1	,401.:
(A) DESCRIPTION OF PROPERT	Y			MANNER CQUIRED	DA ACQU	TE IRED	DATE	SOLD
PUBLICLY TRADED SECURI	TIES		PUF	RCHASED				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPREC	! .	GAIN	(F)	oss
230,938	193,073.		0.		0.		37	,865.
CAPITAL GAINS DIVIDENI	OS FROM PART IV							0.

FORM 990-PF INTERES	T ON SAVIN	GS AND T	EMPOR	ARY C	ASH I	NVESTMENTS	S'	TATEMENT 2	
SOURCE		RE	(A) REVENUE NET PER BOOKS			(B) T INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
FNE HOLDINGS, LLC OTHER ORDINARY INTER	REST		3,4	89. 72.		3,489.			
TOTAL TO PART I, LIN	IE 3		3,5	61.		3,561.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECU	RITIES	S'	PATEMENT 3	
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOME	
WELLS FARGO 9500	9,608.		0.		9,608	. 10,12	25.		
TO PART I, LINE 4	9,608.		0.		9,608	. 10,12	25.		
FORM 990-PF	,	OTHER		ME (A)		(B)	S'	ratement 4	
DESCRIPTION			RE	VENUE BOOK		NET INVEST- MENT INCOME		ADJUSTED NET INCOME	
FNE HOLDINGS, LLC OTHER INVESTMENT INC	COME	•		-	735.> 625.	<37,735	.>).		
TOTAL TO FORM 990-PF	', PART I,	LINE 11		<31,	110.>	<37,735	 -> == =		
FORM 990-PF		ACCOUN	TING :	FEES			S	ratement 5	
DESCRIPTION		(A) EXPENSES PER BOOK		(B) I INV NT IN	EST-	(C) ADJUSTEI NET INCOM		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES		5,58	4.	2	,792.			2,792.	
TO FORM 990-PF, PG 1		5,58			,792.			2,792.	

FORM 990-PF	OTHER PROFES	SIONAL FEES	S	STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	NET INVEST-				
INVESTMENT FEES	6,430.	6,430.		0.		
TO FORM 990-PF, PG 1, LN 16C	6,430.	6,430.		0.		
FORM 990-PF	TAX	ES	S	TATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
FTB TAX FOREIGN TAXES PAID	10.			10.		
TO FORM 990-PF, PG 1, LN 18	10.	192.		10.		
FORM 990-PF	OTHER E	XPENSES	s	TATEMENT 8		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
BUSINESS EXPENSES	45.	45.		0.		
CA REGISTRY OF CHARITABLE TRUSTS	75.	0.		75.		
TO FORM 990-PF, PG 1, LN 23	120.	45.		75.		

INVESTMENTS		STATEMENT 9
VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COST		
	78.	78.
COST	136,073.	136,073.
COST	349,902.	349,902.
13	486,053.	486,053.
	VALUATION METHOD COST COST COST	VALUATION METHOD BOOK VALUE COST 78. COST 136,073. COST 349,902.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 1 TRUSTEES AND FOUNDATION MANAGERS						
NAME AND ADDRESS		TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT		
GERALD PHARRIS 2050 MAIN STREET, IRVINE, CA 92614	#250	CEO 2.00	0.	0.	0.		
LYNN PHARRIS 2050 MAIN STREET, IRVINE, CA 92614	#250	SECRETARY / CFO 2.00	0.	0.	0.		
CATHERINE ANDERSON 2050 MAIN STREET, IRVINE, CA 92614		DIRECTOR 0.50	0.	0.	0.		
BRIAN PHARRIS 2050 MAIN STREET, IRVINE, CA 92614	#250	DIRECTOR 0.50	0.	0.	0.		
JONATHAN PHARRIS 2050 MAIN STREET, IRVINE, CA 92614	#250	DIRECTOR 0.50	0.	0.	0.		
TOTALS INCLUDED OF	N 990-PF, PAGE 6,	PART VIII	0.	0.	0.		

FORM 990-PF PART XV - LINE 1A STATEMENT 11 LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

GERALD PHARRIS LYNN PHARRIS