












Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	15,368	8,719	8,719
	<b>2</b> Savings and temporary cash investments . . . . .	3,164,837	382,561	382,561
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	5,087	12,203	12,203
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	11,547,908 	13,176,532	13,176,532
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	978,229 	885,541	885,541
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	2,841,900 	2,638,505	2,638,505
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	 0  0  0			
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	18,553,329	17,104,061	17,104,061	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .	2,294	2,294	
	<b>18</b> Grants payable . . . . .		500,000	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	 16,384  7,000		
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	18,678	509,294	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .	18,534,651	16,594,767	
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .			
	<b>28</b> Paid-in or capital surplus, or land, bldg , and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	18,534,651	16,594,767	
<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	18,553,329	17,104,061		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	18,534,651
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-727,654
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	17,806,997
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____ 	<b>5</b>	1,212,230
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	<b>6</b>	16,594,767

**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 )
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss) <span style="float: right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	<b>2</b>	-101,733
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 <span style="float: right;">{ }</span>	<b>3</b>	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	1,188,703	17,996,934	0 066050
2016	4,281,691	18,069,824	0 236953
2015	1,096,715	21,274,477	0 051551
2014	1,391,043	22,061,900	0 063052
2013	1,962,646	21,980,779	0 089289

<b>2</b> Total of line 1, column (d) <span style="float: right;">{ }</span>	<b>2</b>	0 506895
<b>3</b> 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 <span style="float: right;">{ }</span>	<b>3</b>	0 101379
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 <span style="float: right;">{ }</span>	<b>4</b>	17,947,782
<b>5</b> Multiply line 4 by line 3 <span style="float: right;">{ }</span>	<b>5</b>	1,819,528
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) <span style="float: right;">{ }</span>	<b>6</b>	4,352
<b>7</b> Add lines 5 and 6 <span style="float: right;">{ }</span>	<b>7</b>	1,823,880
<b>8</b> Enter qualifying distributions from Part XII, line 4 <span style="float: right;">{ }</span>	<b>8</b>	1,186,171

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	8,705
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	8,705
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	8,705
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	11,287
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	10,000
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	21,287
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	12,582
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> 12,582 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

<b>1a</b>	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? . . . . .	<b>1a</b>	Yes	No
<b>b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	<b>1b</b>		No
<b>c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>		No
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
<b>2</b>	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	<b>2</b>		No
<b>3</b>	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 . . . . .	<b>3</b>		No
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	Yes	
<b>b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	Yes	
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by General Instruction T	<b>5</b>		No
<b>6</b>	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? . . . . .	<b>6</b>	Yes	
<b>7</b>	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 . . . . .	<b>7</b>	Yes	
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA			
<b>b</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 .	<b>8b</b>	Yes	
<b>9</b>	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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .	<b>9</b>		No
<b>10</b>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .	<b>10</b>		No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.CRAIL-JOHNSON.ORG	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► ALAN C JOHNSON Telephone no ► (310) 519-9500			

Located at ► 461 WEST 6TH STREET SUITE 300 SAN PEDRO CA ZIP+4 ► 90731

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► <b>15</b>			
<b>16</b>	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . . Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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 before 2018? . . . . . If "Yes," list the years ► 20____, 20____, 20____, 20____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</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, Form 4720, to determine if the foundation had excess business holdings in 2018). . . . .	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

<b>5a</b>	During the year did the foundation pay or incur any amount to		<b>Yes</b>	<b>No</b>
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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.		<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
<b>c</b>	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>	<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>	
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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 Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(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
RACHEL ROTH	PROGRAM OFFICER	87,000	5,220	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731	40 00			
<b>Total number of other employees paid over \$50,000.</b>				<b>0</b>

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	15,295,703
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	2,925,395
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	18,221,098
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	18,221,098
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	273,316
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	17,947,782
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	897,389

**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.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	897,389
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	8,705
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	281
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	8,986
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	888,403
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	202,500
<b>5</b>	Add lines 3 and 4.	<b>5</b>	1,090,903
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,090,903

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,186,171
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,186,171
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,186,171

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				1,090,903
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .	872,991			
<b>b</b> From 2014. . . . .	318,368			
<b>c</b> From 2015. . . . .	53,746			
<b>d</b> From 2016. . . . .	3,363,469			
<b>e</b> From 2017. . . . .	297,461			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	4,906,035			
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,186,171</u>				
<b>a</b> Applied to 2017, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				1,090,903
<b>e</b> Remaining amount distributed out of corpus	95,268			
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,001,303			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .	872,991			
<b>9</b> <b>Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	4,128,312			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .	318,368			
<b>b</b> Excess from 2015. . . . .	53,746			
<b>c</b> Excess from 2016. . . . .	3,363,469			
<b>d</b> Excess from 2017. . . . .	297,461			
<b>e</b> Excess from 2018. . . . .	95,268			

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ 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. See instructions.

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

RACHEL ROTH PROGRAM OFFICER  
461 WEST 6TH STREET SUITE 300  
SAN PEDRO, CA 90731  
(310) 519-9500

**b** The form in which applications should be submitted and information and materials they should include

SEE MISSION STATEMENT/GRANT MAKING POLICIES (SEE STATEMENT 14)



**c** Any submission deadlines

SEE MISSION STATEMENT/GRANT MAKING POLICIES (SEE STATEMENT 14)

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

SEE MISSION STATEMENT/GRANT MAKING POLICIES (SEE STATEMENT 14)

**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
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .  <b>3a</b>				
<b>b</b> <i>Approved for future payment</i> ALTASEA 222 WEST 6TH STREET SUITE 1010 SAN PEDRO, CA 90731		PUBLIC CHARITY	CAPITAL CAMPAIGN - CONSTRUCTION	500,000
<b>Total</b> . . . . .  <b>3b</b>				

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b>	Program service revenue					
<b>a</b>	_____					
<b>b</b>	_____					
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>f</b>	_____					
<b>g</b>	Fees and contracts from government agencies					
<b>2</b>	Membership dues and assessments. . . . .					
<b>3</b>	Interest on savings and temporary cash investments . . . . .			14	37,328	
<b>4</b>	Dividends and interest from securities. . . . .			14	431,262	
<b>5</b>	Net rental income or (loss) from real estate					
<b>a</b>	Debt-financed property. . . . .					
<b>b</b>	Not debt-financed property. . . . .					
<b>6</b>	Net rental income or (loss) from personal property					
<b>7</b>	Other investment income. . . . .			14	20,427	
<b>8</b>	Gain or (loss) from sales of assets other than inventory . . . . .			18	-102,465	
<b>9</b>	Net income or (loss) from special events					
<b>10</b>	Gross profit or (loss) from sales of inventory					
<b>11</b>	Other revenue					
<b>a</b>	PARTNERSHIP DISTRIBUTIONS _____			18	481,944	
<b>b</b>	LAMI LOAN RECOVERY _____			14	202,500	
<b>c</b>	_____					
<b>d</b>	_____					
<b>e</b>	_____					
<b>12</b>	Subtotal. Add columns (b), (d), and (e). . . . .		0		1,070,996	0
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		1,070,996

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**[illegible]

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

<b>1</b> 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?		<b>Yes</b>	<b>No</b>
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of			
<b>(1)</b> Cash.	<b>1a(1)</b>		<b>No</b>
<b>(2)</b> Other assets.	<b>1a(2)</b>		<b>No</b>
<b>b</b> Other transactions			
<b>(1)</b> Sales of assets to a noncharitable exempt organization.	<b>1b(1)</b>		<b>No</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization.	<b>1b(2)</b>		<b>No</b>
<b>(3)</b> Rental of facilities, equipment, or other assets.	<b>1b(3)</b>		<b>No</b>
<b>(4)</b> Reimbursement arrangements.	<b>1b(4)</b>		<b>No</b>
<b>(5)</b> Loans or loan guarantees.	<b>1b(5)</b>		<b>No</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations.	<b>1b(6)</b>		<b>No</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	<b>1c</b>		<b>No</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> 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

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

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	*****	2019-11-12	*****	May the IRS discuss this return with the preparer shown below? (see instr )? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	DANIEL J ROBERTS		2019-11-12		P01489269
	Firm's name <b>▶</b> ANDERSEN TAX LLC				Firm's EIN <b>▶</b> 33-1197384
Firm's address <b>▶</b> 3200 PARK CENTER DRIVE STE 1200 COSTA MESA, CA 92626					Phone no (949) 885-4550

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1	PUBLIC TRADED SECURITIES	P		
1	PUBLIC TRADED SECURITIES	P		
	FROM K-1 - OAKTREE CAPITAL GROUP	P		
	FROM K-1 - OAKTREE CAPITAL GROUP	P		
	FROM K-1 - BLACKSTONE REAL ESTATE DEBT STRATEGIES III TE FEEDER	P		
	FROM K-1 - THE BLACKSTONE GROUP LP	P		
	FROM K-1 - THE BLACKSTONE GROUP LP	P		
	ADJUSTMENT TO CAPITAL GAIN	P		
	CAPITAL GAINS DIVIDENDS	P		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(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)
383,735		391,174	-7,439
1,446,765		1,579,603	-132,838
			721
			3,582
			4,823
			7
			6,289
		14,692	-14,692
37,814			37,814

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-7,439
			-132,838
			721
			3,582
			4,823
			7
			6,289
			-14,692
			37,814

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ERIC C JOHNSON	VICE PRESIDENT & DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
ALAN C JOHNSON	PRESIDENT & DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
CRAIG C JOHNSON	CHAIRMAN & DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
ANN L JOHNSON	VICE PRESIDENT & DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
CAROLYN E ESCOTO	DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
DOROTHY COURTNEY	DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
JOHN S PETERSON	SECRETARY & DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
BYUNG KIM	CHIEF FINANCIAL OFFICER 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
ELIZABETH S JOHNSON	DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
JANE M JOHNSON	DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				
BEN SCHIRMER	DIRECTOR 8 00	0	0	0
461 WEST 6TH STREET SUITE 300 SAN PEDRO, CA 90731				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ACADEMY PROJECT8569 APPIAN WAY LOS ANGELES, CA 90046		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
ALTASEA 222 WEST 6TH STREET SUITE 1010 SAN PEDRO, CA 90731		PUBLIC CHARITY	CAPITAL CAMPAIGN - CONSTRUCTION	100,000
ALZHEIMER'S ASSOCIATION - CALIFORNIA SOUTHLAND CHAPTER 4221 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90010		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
<b>Total . . . . . ▶ 3a</b>				1,043,605



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY LOS ANGELES REGIONAL PROCESSING CENTER LOS ANGELES, CA 90079		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
AMERICAN RED CROSS OF GREATER LOS ANGELES PO BOX 512006 LOS ANGELES, CA 90051		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	350
ANGEL CITY PIT BULLSPO BOX 19944 LOS ANGELES, CA 90019		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	200
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANIMAL RULE PLACEMENT FOUNDATION 305 N HARBOR BLVD CARSON, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	50
BARTON HILL ELEMENTARY SCHOOL (LAUSD) 423 NORTH PACIFIC AVENUE SAN PEDRO, CA 90731		PUBLIC CHARITY	BARTON HILL MARITIME STEAM MAGNET PROGRAM	26,000
BOALT HALL ALUMNI ASSOCIATION BOALT HALL ALUMNI CENTER UC BERKELEY BERKELEY, CA 94720		PUBLIC CHARITY	BOALT HALL FUND	250
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF CARSON 1950 E 220TH ST SUITE 207 CARSON, CA 90810		PUBLIC CHARITY	ACHIEVEMENT IN MIDDLE SCHOOL (AIM) INITIATIVE	20,000
BOYS & GIRLS CLUBS OF THE LOS ANGELES HARBOR 1200 S CABRILLO AVENUE SAN PEDRO, CA 90731		PUBLIC CHARITY	COLLEGE AND CAREER BOUND PROGRAM	25,500
BOYS & GIRLS CLUBS OF THE SOUTH BAY 1220 WEST 256TH ST HARBOR CITY, CA 90710		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CABRILLO AVENUE ELEMENTARY SCHOOL (LAUSD) 723 SOUTH CABRILLO AVENUE SAN PEDRO, CA 90731		PUBLIC CHARITY	PROJECT PLUS	25,000
CALIFORNIA RURAL LEGAL ASSISTANCE 1430 FRANKLIN STREET SUITE 103 OAKLAND, CA 94612		PUBLIC CHARITY	LA PARTNERSHIP FOR EARLY CHILDHOOD INVESTMENT-GENERAL OPERATING AND VROOM SUPPORT	100
CANCER SUPPORT COMMUNITY REDONDO BEACH 109 W TORRANCE BLVD SUITE 100 REDONDO BEACH, CA 90277		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,250
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CAREPO BOX 1870 MERRIFIELD, VA 22116		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250
CASA OF KERN COUNTY 1717 COLUMBUS STREET BAKERSFIELD, CA 93305		PUBLIC CHARITY	SHORT-TERM MENTAL HEALTH ADVOCACY	20,000
CENTER OF NONPROFIT MANAGEMENT 1000 N ALAMEDA STREET SUITE 250 LOS ANGELES, CA 90012		PUBLIC CHARITY	SCHOLARSHIP FUND	3,360
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTRO CHA INC 1663 LONG BEACH BLVD LONG BEACH, CA 90813		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250
CHILDREN TODAY 2951 LONG BEACH BOULEVARD LONG BEACH, CA 90806		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BOULEVARD MS29 LOS ANGELES, CA 90027		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BOULEVARD SANTA MONICA, CA 90404		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
DISABLED SPORTS EASTERN SIERRA 1 MINARET ROAD PO BOX 7275 MAMMOTH LAKES, CA 93546		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, CAPITAL CAMPAIGN, WOUNDED WARRIOR PROJECT, SIERRA CYCLE CHALLENGE	8,500
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EAST WEST PLAYERS INC 120 N JUDGE JOHN AISO STREET LOS ANGELES, CA 90012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
ELEVATE YOUR GAME 2019 E 120TH STREET LOS ALAMITOS, CA 90059		PUBLIC CHARITY	MENTORING PROGRAMS	10,000
ENCORE3555 LOMITA BLVD SUITE E TORRANCE, CA 90505		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
<b>Total . . . . . ▶ 3a</b>				1,043,605



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EXP2417 E CARSON STREET SUITE 200 CARSON, CA 90810		PUBLIC CHARITY	ANNENBERG ALCHEMY+ CAPACITY BUILDING GRANT	11,250
FEED AND BE FEDPO BOX 5257 SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
FOOD FINDERS INC 3744 N INDUSTRY AVENUE SUITE 401 LAKEWOOD, CA 90712		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOSTERALL 1544 WEST GLENOAKS BLVD GLENDALE, CA 91201		PUBLIC CHARITY	LONG BEACH PILOT PROJECT	20,000
FRIENDS OF CABRILLO MARINE AQUARIUM 3720 STEPHEN M WHITE DRIVE SAN PEDRO, CA 90731		PUBLIC CHARITY	YOUTH MARINE SCIENCE AND STEAM PROGRAMS	7,500
FRIENDS OF ST LAWRENCE-WATTS YOUTH CENTER 10122 COMPTON AVE LOS ANGELES, CA 90002		PUBLIC CHARITY	FRIENDS LITERACY CENTER AND MENTORING PROGRAM	10,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GRAND VISION FOUNDATION 434 W 6TH STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, MEET THE MUSIC PROGRAM	67,000
GUIDE DOGS FOR THE BLIND INC PO BOX 3950 SAN RAFAEL, CA 94912		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 449 AMERICUS, GA 31709		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HARBOR COMMUNITY CLINIC 593 WEST 6TH STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	CAPITAL CAMPAIGN - PEDIATRIC CLINIC	100,000
HARBOR INTERFAITH SERVICES INC 670 W 9TH STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
HELEN KELLER INTERNATIONAL INC ONE DAG HAMMARSKJOLD PLAZA FLOOR 2 NEW YORK, NY 10017		PUBLIC CHARITY	CHILDSIGHT CALIFORNIA (LOS ANGELES) PROGRAM	5,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HOUSE OF HOPE FOUNDATION INC PO BOX 921 SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,050
JEWISH FAMILY & CHILDREN'S SERVICE 3580 WILSHIRE BOULEVARD 7TH FLOOR LOS ANGELES, CA 90010		PUBLIC CHARITY	SOVA COMMUNITY FOOD AND RESOURCE PROGRAM	250
KCRW1900 PICO BOULEVARD SANTA MONICA, CA 90405		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,200
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KIDSAVE INTERNATIONAL 100 CORPORATE POINTE SUITE 380 CULVER CITY, CA 90230		PUBLIC CHARITY	LOS ANGELES WEEKEND MIRACLES PROGRAM	15,000
COMMUNITY PARTNERS INC 4343 LEIMERT BLVD LOS ANGELES, CA 90019		PUBLIC CHARITY	LA COMMONS - NEIGHBORHOOD STORY CONNECTION	10,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST SUITE 400 LOS ANGELES, CA 90012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT- LA PARTNERSHIP FOR EARLY CHILDHOOD INVESTMENT	25,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAMBDA LEGAL DEFENSE & EDUCATION FUND INC 4221 WILSHIRE BLVD STE 280 LOS ANGELES, CA 90010		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90048		PUBLIC CHARITY	OUT FUND	250
LONG BEACH BAR FOUNDATION 3515 LINDEN AVENUE SUITE 52 LONG BEACH, CA 90807		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LONG BEACH BLAST 4201 LONG BEACH BLVD STE 201 LONG BEACH, CA 90807		PUBLIC CHARITY	BRIDGE TO SUCCESS	10,000
LONG BEACH MUSEUM OF ART 2300 EAST OCEAN BOULEVARD LONG BEACH, CA 90803		PUBLIC CHARITY	LONG BEACH MUSEUM OF ART AND KIDSVISIONS ARTS EDUCATION PROGRAM	10,000
LOS ANGELES CONSERVANCY 523 W SIXTH STREET STE 826 LOS ANGELES, CA 90014		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LOS ANGELES COUNTY BAR ASSOCIATION - COUNSEL FOR JUSTICE PO BOX 55020 LOS ANGELES, CA 90055		PUBLIC CHARITY	DOMESTIC VIOLENCE LEGAL SERVICES PROJECT	100
LOS ANGELES MARITIME INSTITUTE BERTH 73 SUITE 2 SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
LOS ANGELES TEAM MENTORING 145 SOUTH SPRING STREET SUITE 725 LOS ANGELES, CA 90012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MAMMOTH HOSPITAL FOUNDATION PO BOX 660 MAMMOTH LAKES, CA 93546		PUBLIC CHARITY	MAMMOTH HOSPITAL DENTAL CLINIC	2,500
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVE CULVER CITY, CA 90230		PUBLIC CHARITY	AFTER SCHOOL SNACK/MEAL AND PANTRY PROGRAM	10,000
MINDS MATTER OF LOS ANGELES INC 19360 RINALDI STREET SUITE 705 PORTER RANCH, CA 91326		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MY FRIEND'S PLACEPO BOX 3867 LOS ANGELES, CA 90078		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, HEALTH AND WELL-BEING PROGRAM	16,000
NEW VILLAGE CHARTER SCHOOL INC 147 N OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
OCCIDENTAL COLLEGE INSTITUTIONAL ADVANCEMENT 1600 CAMPUS ROAD M-45 LOS ANGELES, CA 90041		PUBLIC CHARITY	THE OXY FUND/TIGER CLUB	300
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ONE IN LONG BEACH INC 2017 E 4TH STREET LONG BEACH, CA 90814		PUBLIC CHARITY	YOUTH SERVICES DEPARTMENT PROGRAM SUPPORT	15,000
OPERATION JUMP START 3515 LINDEN AVENUE LONG BEACH, CA 90807		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
OUR HOUSE INC 1663 SAWTELLE BLVD SUITE 300 LOS ANGELES, CA 90025		PUBLIC CHARITY	CHILD & ADOLESCENT PROGRAM EXPANSION, FOCUSING ON SCHOOL-BASED GRIEF SUPPORT GROUPS TO STUDENTS AND FAMILIES FROM HIGH-NEED, UNDERSERVED COMMUNITIES	5,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PS SCIENCE1000 W HILLCREST BLVD INGLEWOOD, CA 90301		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500
PACIFIC BATTLESHIP CENTER 250 S HARBOR BLVD BERTH 87 SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, GRAVELY EVENT, CCJ DIGITAL INNOVATION FUND	51,500
PATH VENTURES 340 N MADISON AVENUE LOS ANGELES, CA 90004		PUBLIC CHARITY	FAMILY COMMONS YOUTH PROGRAM	15,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PEDIATRIC THERAPY NETWORK 1815 WEST 213TH ST STE 100 TORRANCE, CA 90501		PUBLIC CHARITY	EARLY INTERVENTION AND ANCILLARY SERVICE PROGRAM	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA PO BOX 97166 WASHINGTON, DC 20090		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
PLANNED PARENTHOOD LOS ANGELES PO BOX 740528 LOS ANGELES, CA 90074		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	350
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	PORT OF LOS ANGELES HIGH SCHOOL SPECIAL EDUCATION PROGRAM	25,000
POWER 4 YOUTH 5199 E PACIFIC COAST HIGHWAY 209 LONG BEACH, CA 90804		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
RAINBOW SERVICES LTD 453 WEST 7TH STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	29,695
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
REDROVERPO BOX 188890 SACRAMENTO, CA 95818		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
SAN PEDRO CITY BALLET 1231 SO PACIFIC AVENUE SAN PEDRO, CA 90731		PUBLIC CHARITY	DANCED STEPS UP <sup>1</sup>	7,850
SCHOOL ON WHEELS INC 3150 N SAN FERNANDO ROAD SUITE B LOS ANGELES, CA 90065		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,043,605



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SECOND CHANCE DOG RESCUE 2801 B STREET 55 SAN DIEGO, CA 92102		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250
SHAKESPEARE BY THE SEA 777 CENTRE STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250
SHARED SCIENCE 5318 E 2ND STREET 602 LONG BEACH, CA 90803		PUBLIC CHARITY	EARLY ROBOTICS PROGRAM	10,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOUTH BAY CENTER FOR COUNSELING 540 NORTH MARINE AVENUE WILMINGTON, CA 90744		PUBLIC CHARITY	PRESCHOOL WITHOUT WALLS (PWW)	10,000
SOUTH BAY VOCATIONAL CENTER 20706 MAIN STREET CARSON, CA 90745		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT INC 892 E 48TH ST LOS ANGELES, CA 90011		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOUTH COAST BOTANIC GARDEN FOUNDATION 26300 CRENSHAW BLVD PALOS VERDES PENINSULA, CA 90274		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
COMMUNITY PARTNERS INC 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-SOUTHERN CALIFORNIA COLLEGE ACCESS NETWORK	10,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	900
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	200
ST JAMES INNPO BOX 64494 LOS ANGELES, CA 90064		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	200
STRIVE FOUNDATION 9124 SOUTH MAIN STREET LOS ANGELES, CA 90003		PUBLIC CHARITY	ACADEMICS AND ARTS PROGRAM FOR AT-RISK INNER CITY YOUTH	10,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY PARTNERS INC 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012		PUBLIC CHARITY	GENERAL OPERATING SUPPORT-STUDENT LEADER ARTS MENTORSHIP (SLAMI)	7,500
SYNERGY ACADEMIESPO BOX 78999 LOS ANGELES, CA 90016		PUBLIC CHARITY	STEM FOR THE WHOLE FAMILY	10,000
THE 103 SAINTS KOREAN CATHOLIC CENTER 2701 W 237TH STREET TORRANCE, CA 90505		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE CAL FUND UC BERKELEY FOUNDATION 2080 ADDISON STREET 4200 BERKELEY, CA 94720		PUBLIC CHARITY	THE CAL FUND	200
THE GENTLE BARN15825 SIERRA HWY SANTA CLARITA, CA 91390		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	50
THE RICHSTONE CENTER INC 13634 CORDARY AVENUE HAWTHORNE, CA 90250		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE SALVATION ARMY RED SHIELD YOUTH & COMMUNITY CENTER 180 EAST OCEAN BOULEVARD STE 500 LONG BEACH, CA 90802		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	150
THE UNUSUAL SUSPECTS THEATRE COMPANY 3719 VERDUGO ROAD LOS ANGELES, CA 90065		PUBLIC CHARITY	ARTS EDUCATION IN SOUTH L A	7,500
THE YOUNG STORYTELLERS FOUNDATION 923 EAST 3RD STREET 307 LOS ANGELES, CA 90013		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TOBERMAN NEIGHBORHOOD CENTER INC 131 NORTH GRAND AVENUE SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,100
TORRANCE EDUCATION FOUNDATION 20695 S WESTERN AVE SUITES 136 141 TORRANCE, CA 90501		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	150
UC BERKELEY FOUNDATION - GRADUATE SCHOOL OF EDUCATION 3615 TOLMAN HALL BERKELEY, CA 94720		PUBLIC CHARITY	GRADUATE SCHOOL OF EDUCATION	200
<b>Total . . . . . ▶ 3a</b>				1,043,605



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UCSB FOUNDATION OFFICE OF DEVELOPMENT UNIVERSITY OF CALIFORNIA SANTA BARBARA, CA 93106		PUBLIC CHARITY	ANNUAL FUND IN HONOR OF KATHLEEN PETERSON	250
UNICEF USAPO BOX 96964 WASHINGTON, DC 20090		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	250
UNITED MITOCHONDRIAL DISEASE FOUNDATION 8085 SALTSBURG ROAD STE 201 PITTSBURGH, PA 15239		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
<b>Total . . . . . ▶ 3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNITED STATES ACADEMIC DECATHLON ASSOCIATION PO BOX 4351 MANKATO, MN 56002		PUBLIC CHARITY	ASA REAVES SCHOLARSHIP FUND	500
UNITED THROUGH READING 1455 FRAZEE ROAD STE 500 SAN DIEGO, CA 92108		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	100
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA 90403		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
URBAN COMPASS 11100 S CENTRAL AVENUE LOS ANGELES, CA 90059		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
USA FOR UNHCRPO BOX 97114 WASHINGTON, DC 20077		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	300
VALLEY CHRISTIAN FELLOWSHIP 2911 PACIFIC WAY LONGVIEW, WA 98632		PUBLIC CHARITY	ROYAL FAMILY KIDS	1,000
<b>Total . . . . . ▶ 3a</b>				1,043,605

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	50
WHISKERS & TAILS FOUNDATION 2785 PACIFIC COAST HIGHWAY 124 TORRANCE, CA 90505		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	500
YWCA HARBOR AREA & SOUTH BAY 437 WEST 9TH STREET SAN PEDRO, CA 90731		PUBLIC CHARITY	GENERAL OPERATING SUPPORT, LANDSCAPE PROJECT, HUMAN TRAFFICKING INITIATIVE	1,500
<b>Total . . . . .</b> ► <b>3a</b>				1,043,605

**TY 2018 Accounting Fees Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PROFESSIONAL FEES	24,467	7,340		17,127

**TY 2018 General Explanation Attachment****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FORM 990-PF, PART XV, QUESTIONS 2B - 2D	<p>MISSION STATEMENT THE MISSION OF THE CRAIL-JOHNSON FOUNDATION IS TO PROMOTE THE WELL BEING OF CHILDREN IN NEED, THROUGH THE EFFECTIVE APPLICATION OF HUMAN AND FINANCIAL RESOURCES IT IS OUR COMMITMENT TO BE AN ADVOCATE FOR CHILDREN AND TO ACT AS AN AGENT FOR POSITIVE CHANGE WE ENDEAVOR TO PROVIDE FOR IMMEDIATE IMPROVEMENT IN CHILDREN'S QUALITY OF LIFE, AS WELL AS TO PROVIDE OPPORTUNITIES FOR A FUTURE LIFE OF QUALITY GRANT MAKING POLICIES THE CRAIL-JOHNSON FOUNDATION ("THE CJF") HAS DEFINED ITSELF AS A "CHILDREN'S CHARITY AND THE VAST MAJORITY OF GRANT MAKING IS DIRECTED TOWARD PROGRAMS BENEFITING CHILDREN, YOUTH AND FAMILIES IN THE GREATER LOS ANGELES AREA GENERALLY, PROPOSALS, WHICH ARE NOT RELEVANT TO THE FOUNDATION'S MISSION AND FUNDING PRIORITIES, WILL NOT BE CONSIDERED THE CJF PROVIDES FINANCIAL SUPPORT PRIMARILY THROUGH GRANTS TO PUBLIC NON-PROFIT ORGANIZATIONS THAT ARE EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND ARE NOT A PRIVATE FOUNDATION UNDER SECTION 509(A) THE CJF PROVIDES GRANTS FOR PROGRAM INITIATIVES AND ENHANCEMENTS, GENERAL OPERATING SUPPORT AND CAPITAL PROJECTS CJF PROVIDES TECHNICAL ASSISTANCE TO SELECTED COMMUNITY BASED INITIATIVES BENEFITING CHILDREN AND FAMILIES SUPPORT IS NOT GRANTED FOR PROGRAMS AND PROJECTS BENEFITING RELIGIOUS PURPOSES, UNIVERSITY LEVEL EDUCATION, RESEARCH, EVENTS RECOGNIZING INDIVIDUALS OR ORGANIZATIONS, POLITICAL CAUSES OR PROGRAMS ATTEMPTING TO INFLUENCE LEGISLATION NO GRANTS ARE MADE DIRECTLY TO INDIVIDUALS THE MAJORITY OF THE CJF FUNDING SUPPORTS ORGANIZATIONS LOCATED IN THE GREATER LOS ANGELES AREA AND PROJECTS THAT DIRECTLY BENEFIT LOS ANGELES AREA RESIDENTS NATIONAL ORGANIZATIONS PROVIDING SERVICES IN LOS ANGELES ARE ALSO CONSIDERED OCCASIONALLY, GRANTS ARE MADE TO PROGRAMS AND PROJECTS THAT ARE REGIONAL OR NATIONAL IN SCOPE, WHERE POTENTIAL BENEFITS TO CHILDREN AND FAMILIES IN LOS ANGELES CAN BE CLEARLY DEMONSTRATED IN ADDITION, THE FOUNDATION HAS ESTABLISHED FUNDS TO SUPPORT CHILDREN'S PROGRAMS IN THE FOLLOWING COMMUNITIES KERN COUNTY GRANT APPLICATION PROCESS THE CJF HAS IMPLEMENTED A TWO-PHASE APPLICATION PROCESS FIRST, ANY ELIGIBLE NONPROFIT MAY SUBMIT A LETTER OF INQUIRY ("LOI") DETAILED INFORMATION, INCLUDING THE LOI FORM AND DEADLINES, ARE AVAILABLE ON THE CJF'S WEBSITE THE SECOND PHASE OF THE CJF APPLICATION PROCESS IS A FULL GRANT APPLICATION, WHICH IS BY INVITATION ONLY, AND IS PROVIDED TO THOSE NONPROFITS WHO ARE INVITED TO SUBMIT THE FULL APPLICATION DEADLINES VARY THROUGHOUT THE FISCAL YEAR.</p>

# TY 2018 Investments Corporate Bonds Schedule

**Name:** THE CRAIL-JOHNSON FOUNDATION

**EIN:** 33-0247161

## Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME	885,541	885,541

**TY 2018 Investments Corporate Stock Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
EQUITY SECURITIES	13,176,532	13,176,532



## TY 2018 Investments - Other Schedule

**Name:** THE CRAIL-JOHNSON FOUNDATION

**EIN:** 33-0247161

### Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALTERNATIVE & STRUCTURED INVESTMENTS	FMV	2,638,505	2,638,505

**TY 2018 Other Assets Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PRI - LAMI BRIDGE LOAN	232,500		
PRI - LAMI BRIDGE LOAN RESERVE	-232,500		
SBSA BILL OF RIGHTS A/R	32,000	32,000	32,000
SBSA BILL OF RIGHTS A/R RESERVE	-32,000	-32,000	-32,000

**TY 2018 Other Decreases Schedule**

**Name:** THE CRAIL-JOHNSON FOUNDATION  
**EIN:** 33-0247161

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	1,212,230

**TY 2018 Other Expenses Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSE AND PERMITS	244	0		244
POSTAGE	107	0		107
DUES & SUBSCRIPTION	4,000	0		4,000
COMPUTER SOFTWARE	4,431	0		4,431
MISCELLANEOUS	12	0		12
INSURANCE	8,512	0		8,512
FROM K-1S - INVESTMENT EXPENSES	0	27,710		0
FROM K1S - CHARITABLE DEDUCTIONS	0	197		0

**TY 2018 Other Income Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	20,427	16,500	20,427
OTHER INCOME - FROM K-1S		49,166	
PARTNERSHIP DISTRIBUTIONS	481,944		481,944
LAMI LOAN RECOVERY	202,500		202,500

**TY 2018 Other Liabilities Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	16,384	7,000

**TY 2018 Other Professional Fees Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	90,989	90,989		0

**TY 2018 Taxes Schedule****Name:** THE CRAIL-JOHNSON FOUNDATION**EIN:** 33-0247161

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	14,500	0		0
PAYROLL TAXES	6,936	0		6,936