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2018

Return of Private Foundation

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	cale	ndar year 2018, or tax year beginning 01-01-	-2018	, aı	nd er	nding 12-31-	2018	
		indation A LIFE FOUNDATION				A Employer Id	entification numbe	r
Ci	IANOL 7	A LIFE TOUNDATION				33-0935713		
		street (or P O box number if mail is not delivered to street addre	ess) R	oom/suite		B Telephone nu	mber (see instruction	ns)
6970 S CIMARRON RD 170						(702) 869-9760	·	,
		, state or province, country, and ZIP or foreign postal code						
LAS	VEGAS,	NV 89113				C If exemption	application is pendin	g, check here
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return o	of a for	mer public charity		D 1. Foreign or	ganızatıons, check he	ere 📘 🗀
		☐ Final return ☐ Amended retu	urn				ganizations meeting	
		Address change Name change	2				k here and attach co	· -
I C	neck ty	pe of organization $lacksquare$ Section 501(c)(3) exempt priva	ate fou	ndation			ındatıon status was t n 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable trust 🔲 Other tax	kable p	rıvate foundatıon				
		xet value of all assets at end J Accounting method		Cash 🗹 Accru	al		ation is in a 60-mont	
line	year (1 ∍ <i>16)</i>	rom Part II, col (c), ▶\$ 178,069 ☐ Other (specify)				under sectio	n 507(b)(1)(B), chec	k nere
	,	(Part I, column (d) m	nust be	on cash basıs)				
Pa	rt I	Analysis of Revenue and Expenses (The total	(a)	Revenue and	<i>(</i> L)	Nt.	(-) Adamakad	(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily	(`-'	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))		DOOKS				(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		3,500,000				
	2	Check ▶ ☐ If the foundation is not required to attach						
		Sch B	. L					
	3	Interest on savings and temporary cash investments						
	4	Dividends and interest from securities	· L					
•	5a	Gross rents	• _					
	Ь	Net rental income or (loss)	-					
ž	6a	Net gain or (loss) from sale of assets not on line 10						
Revenue	b	Gross sales price for all assets on line 6a						
ž	7	Capital gain net income (from Part IV, line 2)	• -					
	8	Net short-term capital gain	• ⊨					
	9	Income modifications	• ⊢					
	10a b	Gross sales less returns and allowances Less Cost of goods sold						
	°	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)	: ⊢					
	12	Total. Add lines 1 through 11	[⊢	3,500,000		0		
	13	Compensation of officers, directors, trustees, etc		212,221				
	14	Other employee salaries and wages	-	96,006				
v.	15	Pension plans, employee benefits		52,998	-			
Se	16a	Legal fees (attach schedule)	. H	,				
Ē	ь	Accounting fees (attach schedule)	. 🕦	38,425				
and Administrative Expenses	c	Other professional fees (attach schedule)	. 👱					
ĕ	17	Interest	. ⊢	_,				
E T	18	Taxes (attach schedule) (see instructions)	. 92	728				
<u> </u>	19		. 9					
Ē	20	Occupancy	. ⊢	39,600				
AC	21	Travel, conferences, and meetings	. \vdash	10,215				
<u> </u>	22	Printing and publications	. ⊢	,				
	23	Other expenses (attach schedule)	. 🕦	33,694				
Operating	24	Total operating and administrative expenses.	<u>-</u>					
ĕ		Add lines 13 through 23	.	487,288		0		C
5	25	Contributions, gifts, grants paid	. \vdash	3,356,676				3,356,676
	26	Total expenses and disbursements. Add lines 24 an	nd					
		25		3,843,964		0		3,356,676
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expenses and disbursements		-343,964				
	ь	Net investment income (if negative, enter -0-)		,		0		
	С	Adjusted net income (if negative, enter -0-)						
	<u> </u>	work Doduction Act Notice, see instructions				C N 44555		000 DE (2212)

910

284

178,069

178,069

21,180

21,180

156.889

156,889

178,069

2

3

4

5

6

500,853

-343,964

156,889

156,889 Form 990-PF (2018)

39,302

500.853

500,853

540,155

		Less allowance for doubtful accounts ▶		3,20
	4	Pledges receivable ▶		
		Less allowance for doubtful accounts ▶	'	
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other		
		disqualified persons (attach schedule) (see instructions)		
	7	Other notes and loans receivable (attach schedule) ▶		
		Less allowance for doubtful accounts ▶	,	
S	8	Inventories for sale or use		
Assets	9	Prepaid expenses and deferred charges	5,434	91
As	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	c	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶	1,659	28
	12	Investments—mortgage loans		
		-		

Investments—other (attach schedule) 13 14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 15 Other assets (describe > _ 50,508 Total assets (to be completed by all filers—see the 16 instructions Also, see page 1, item I) 540,155 17 Accounts payable and accrued expenses 39,302

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

18

19

20 21

22

23

24

25

26

28 29

31 Part III

Liabilities

Fund Balances

ŏ

Assets 27

Net 30

2

Grants payable

Deferred revenue .

Other liabilities (describe ▶_

Unrestricted . . .

Temporarily restricted

Permanently restricted . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) ▶ ___

Enter amount from Part I, line 27a

	0-PF (2018)	and I acces for Tour on Impost				Page 3
Part I\	(a) List and describ	e the kind(s) of property sold (e g , irehouse, or common stock, 200 shs	real estate,	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	l h) r (loss)) minus (g)
а						
b						
<u> </u>						
d e						
	omplete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		1)
	(i) F M V as of 12/31/69	(i) Adjusted basis as of 12/31/69	Excess	(k) s of col (ı) l (j), ıf any	Gains (Col (l col (k), but not	l) h) gain minus less than -0-) or om col (h))
a						
b						
С						
d						
e			76	N		
2 C	Capital gain net income	or (net capital loss)	If gain, also enter in F If (loss), enter -0- in I		2	
3 N	let short-term capital g	gain or (loss) as defined in sections I	1222(5) and (6)			
	f gain, also enter in Pa n Part I, line 8	rt I, line 8, column (c) (see instruction	ons) If (loss), enter -0	· }	3	
Part V	Qualification U	Jnder Section 4940(e) for Re	educed Tax on Net	Investment Ir	ncome	
For optic	onal use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incor	ne)	
f section	4940(d)(2) applies, le	eave this part blank				
		e section 4942 tax on the distributal			d? \ \ \ \ \ Ye	es 🔽 No
1 En	nter the appropriate am	nount in each column for each year,	see instructions before	e making any entri	es	
	(a) period years Calendar tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets	(d) Distribution rati (col (b) divided by c	
	2017	3,356,675		254,806		13 173454
	2016	1,613,164		155,991		10 341391
	2015	1,653,169		196,860		8 397689
	2014 2013	1,249,156 1,433,375		143,559 108,646		8 701342 13 193077
2 To	tal of line 1, column (2	T	53 806953
3 Av	erage distribution ratio	o for the 5-year base period—divide to				10 761391

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Part VIII Information About Officers, Directors, Trust and Contractors (continued)	tees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
	1	
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incli organizations and other beneficiaries served, conferences convened, research paper:		Expenses
1 DISTRIBUTED 3,356,675 TO CHARITABLE ORGANIZATIONS THAT SI		
THEIR OWN, HAVE EXPERIENCED AN INJURY, ILLNESS, DISABILITY SUFFERING FINANCIAL HARDSHIP BY PROVIDING SUPPORT THAT P		
QUALITY OF LIFE	KONOTES SEET SONTEIENCE AND INTROVES	3,356,675
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation d	·	Amount
1 N/A		
2		
All the second of the second o		
All other program-related investments See instructions 3		
<u> </u>		
Total. Add lines 1 through 3		
		- 000 BE (0040)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

3,356,676

3,356,676

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Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

the section 4940(e) reduction of tax in those years

4

5

2018

Page 9

12,740

12,740

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)-PF	(20	018	3)	
	Į			_

b Total for prior years

a From 2013.

b From 2014. c From 2015. . .

d From 2016.

e From 2017.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 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) 8 Excess distributions carryover from 2013 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . .

c Excess from 2016. . . .

d Excess from 2017. . .

e Excess from 2018. . .

b Excess from 2015. .

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 🕨 \$ a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

Form 990-PF (2018)								
Part XIII	Undistributed Income (see instruc	tions)						

- 1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018
- a Enter amount for 2017 only.

1,427,945 1,241,978

1.643.326

1.605.364 1,402,515

1.241.978 1,643,326

1.605.364

1.402.515

3.343.936

7.321.128

3,343,936

10,665,064

1.427.945

9,237,119

(a)

Corpus

(b)

Years prior to 2017

(c)

2017



Enter gross	amounts unless otherwise indicated	Unrelated b	(b)	Excluded by section	(d)	(e) Related or exempt function income
_	n service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
	and contracts from government agencies					
	rship dues and assessments					
	t on savings and temporary cash					
5 Net ren	ds and interest from securities tal income or (loss) from real estate					
	financed property ebt-financed property					
	tal income or (loss) from personal property					
7 Other in	nvestment income					
	(loss) from sales of assets other than					
	ome or (loss) from special events					
LO Gross p	profit or (loss) from sales of inventory					
L1 Other n	evenue a					
L2 Subtota	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)					
	orksheet in line 13 instructions to verify calcu	lations)				
Part XVI	<u>-</u>			· · · · · · · · · · · · · · · · · · ·		
Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's ex instructions)					l

,	,20)
++	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Part	XVII	Information Re		ransters To a	and Transaction	ons and I	Relatio	nships With None	charitable		
		ganization directly or in than section 501(c)(3)	directly enga						n 501	Yes	No
` '	•	, , ,	-			_	amzation	5'			-110
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash								1a(1)		No	
(2) Other assets									. 1a(2)		No
b Oth	er tran	sactions									
(1)	Sales	of assets to a nonchari	ıtable exemp	t organization.					. 1b(1)		No
(2)	Purch	nases of assets from a n	noncharitable	exempt organiz	zation				. 1b(2)		No
(3)	Renta	al of facilities, equipmer	nt, or other a	ssets					. 1b(3)		No
		bursement arrangemen							1b(4)		No
		s or loan guarantees.							. 1b(5)		No
		mance of services or m		-					1b(6)		No
	-	facilities, equipment, n		•							No
		wer to any of the above ds, other assets, or ser									
		nsaction or sharing arra									
(a) Line	No I	(b) Amount involved	(c) Namo of	noncharitable exe	mnt organization	(d) Dos	cription of	transfers, transactions, a	and charing arra	naomon	tc
(a) Line	NO	(B) Amount involved	(C) Name of	Horicharitable exe	mpt organization	(u) Desc	cription or	dansiers, dansactions, a	and sharing arra	ngemen	
					+						
					-						
22 Is th	ae four	ndation directly or indire	actly affiliate	d with or relate	d to one or more	tav-evem	nt organi	zations			
		in section 501(c) (other	•	•	*				s 🔽 No		
		omplete the following so		1 301(0)(3)) 01	in section 527.				S E 140		
יוע	es, c	(a) Name of organization		1 (b) Type of organizat	ion	I	(c) Description o	of relationship		
		. , , , , , , , , , , , , , , , , , , ,		,	, ,,			, ,			
	of m	er penalties of perjury, ny knowledge and belief :h preparer has any kno	, it is true, c								
Sign		****	-		2019-03-20	*	****		May the IRS di	scuss th	115
Here	N .				2019-03-20	\			return with the prepa	rer show	vn
	 7	Signature of officer or ti	rustoo		Date	— y -	itle		below		
	-	Signature of officer or the	rustee		Date	Į	iue		(see instr)?	✓ Yes [□No
		Print/Type preparer's	name	Preparer's Sigi	nature	Date		P1	ΓIN		
								Check if self-	P00292	787	
		KATIE HAMPTON				2019-	-04-29	employed ▶ 📙	1 00232	., 0,	
Paid						2019-	0,20				
Prep		Thin a manie F 1100	LDSWORTH	RUSSO & COMP.	ANY PC	_			rm's EIN ▶88	-03746	23
Use (Only		75 6 5107-	N N/F CTT :				' '	3 LIN F 00	33/40	
		Firm's address ► 86	1/5 S EASTER	RN AVE STE A							2005
		LA	S VEGAS, N	/ 891232839				Ph	none no (702) 269-9	9992

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
AGE WELL SENIOR SERVICES 24461 RIDGE ROUTE DRIV LAGUNA HILLS, CA 92653	PC	ASSISTANCE	7,513

'			
ALISA ANN RUCH BURN FOUNDATION 50 N HILL AVENUE SUI PASADENA, CA 90017	PC	ASSISTANCE	

50 N HILL AVENUE SUI PASADENA, CA 90017	PC	ASSISTANCE	49,338
ARTHRITIS FOUNDATION SOUTHERN CALI 800 W 6TH STREET	PC	ASSISTANCE	8,250

ARTHRITIS FOUNDATION SOUTHERN CALI 800 W 6TH STREET LOS ANGELES, CA 90017		PC	ASSISTANCE	8,250
	•			

Total		<u> </u> ▶ 3a	3,356,676
800 W 6TH STREET LOS ANGELES, CA 90017			
CALI			
AKTHRITIS FOUNDATION SOUTHERN	I PC	ASSISTANCE	0,230

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

	or substantial continuator			
a Paid during the year				
AVA'S HEART9461 CHARLEVILLE BLVD		PC	ASSISTANCE	59,700

BEVERLY HILLS, CA 90212	,	7100101711102	
BROWN UNIVERSITY69 BROWN STREET PROVIDENCE, RI 02912		ASSISTANCE	

or substantial contributor

BROWN UNIVERSITY69 BROWN STREET PROVIDENCE, RI 02912		ASSISTANCE	
BLIND CHILDREN'S LEARNING CENTER	PC	ASSISTANCE	

	PROVIDENCE, RI 02912			
1	BLIND CHILDREN'S LEARNING CENTER	PC	ASSISTANCE	17,782
	18542-B VANDERLIP AVE			
	CANTA ANA CA 0270E			

BLIND CHILDREN'S LEARNING CENTER	PC	ASSISTANCE	17,782
18542-B VANDERLIP AVE			1
SANTA ANA, CA 92705			i

5,000

18542-B VANDERLIP AVE SANTA ANA, CA 92705		
Total	 ▶ 3a	3,356,676

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

	or substantial contributor			
a Paid during the year				
BOWDOIN COLLEGE		PC	ASSISTANCE	1,850

5420 COLLEGE STATION BRUNSWICK, ME 04011			
BOYS HOPE GIRLS HOPE	PC	ASSISTANCE	į.
BOYS HOPE GIRLS HOPE	PC	ASSISTANCE	

BOYS HOPE GIRLS HOPE 1041 W 18TH STREET A101	PC	ASSISTANCE	5
IRVINE, CA 92067			

BOYS HOPE GIRLS HOPE	PC	ASSISTANCE	50,000
1041 W 18TH STREET A101			
IRVINE, CA 92067			

IRVINE, CA 92067			
BURN INSTITUTE8825 AERO DRIVE 200	PC	ASSISTANCE	27,267

······································			
BURN INSTITUTE8825 AERO DRIVE 200	PC	ASSISTANCE	27,267
SAN DIEGO, CA 92123			

3,356,676

▶ 3a

JRN INSTITUTE8825 AERO DRIVE 200	PC	ASSISTANCE
AN DIEGO, CA 92123		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CALIFORNIA STATE UNIVERSITY NORTHR 18111 NORDHOFF STREET	PC	ASSISTANCE	5,000

NORTHRIDGE, CA 91330			
CALIFORNIA STATE UNIVERSITY LONG B 1250 BELLFLOWER BLVD MS-	PC	ASSISTANCE	13,305

B 1250 BELLFLOWER BLVD MS- LONG BEACH, CA 90804		ASSISTANCE	13,303
CALIFORNIA STATE UNIVERSITY SAN BE	PC	ASSISTANCE	10,000

LONG BEACH, CA 90804			
CALIFORNIA STATE UNIVERSITY SAN BE 5500 UNIVERSITY PARKWAY SAN BERNANDINO, CA 92407	PC	ASSISTANCE	10,000
4			

BE 5500 UNIVERSITY PARKWAY SAN BERNANDINO, CA 92407	PC	ASSISTANCE	10,00
Total		▶ 3a	3,356,676

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 status of contribution

Purpose of grant or contribution

3,356,676

any foundation manager

Name and address (home or business)

, ,	or substantial contributor			
a Paid during the year				
CANCER CENTER OF SNATA BARBARA 300 W PUEBLO ST SANTA BARBARA, CA 93105		PC	ASSISTANCE	18,037
COMMUNITY SENIOR SERVICES 141 S SPRING STREET CLAREMONT, CA 91711		PC	ASSISTANCE	36,213
CHILDREN'S BUREAU 1910 MAGNOLIA AVENUE LOS ANGELES, CA 90007		PC	ASSISTANCE	3,000

Recipient If recipient is an individual, show any relationship to status of status of

3,356,676

any foundation manager

or substantial contributor

Name and address (home or business)

2390 E ORANGEWOOD AVE ANAHEIM, CA 92806

	or substantial contributor			
a Paid during the year				
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SHERMAN OAKS, CA 91403		PC	ASSISTANCE	50,000
CHILDREN'S HOSPITAL OF OC 1201 W LA VETA AVE ORANGE, CA 92868		PC	ASSISTANCE	25,000
CHILD ABUSE PREVENTION CENTER		PC	ASSISTANCE	10,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	PC	ASSISTANCE	92,069
COUNCIL ON AGING	DC.	ASSISTANCE	25,000

	2 EXECUTIVE CIR 175 IRVINE, CA 92697	PC	ASSISTANCE
ı	COMMUNITY SENIORSERV	PC	ASSISTANCE

Total .

IRVINE, CA 92697			
COMMUNITY SENIORSERV 1200 N KNOLLWOOD CIRC	PC	ASSISTANCE	76,
ANALEIM CA 93801			

·			
COMMUNITY SENIORSERV 1200 N KNOLLWOOD CIRC ANAHEIM, CA 92801	PC	ASSISTANCE	76,964

3,356,676

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
DAVID & MARGARET HOME 1350 THIRD STREET LA VERNE CA 91750	PC	ASSISTANCE	69,776

LA VERNE, CA 91750				
DARTMOUTH COLLEGE 6024 MCNUTT HALL HANOVER, NH 03755		PC	ASSISTANCE	4,000
		l		

6024 MCNUTT HALL HANOVER, NH 03755			
DEAF COMMUNITY SERVICES OF SAN DIEG 1545 HOTEL CIRCLE SOUTH	PC	ASSISTANCE	13,191

DEAF COMMUNITY SERVICES OF SAN DIEG 1545 HOTEL CIRCLE SOUTH SAN DIEGO, CA 92108	PC	ASSISTANCE	13,191
SAN DIEGO, CA 92108			
			4

DIEG 1545 HOTEL CIRCLE SOUTH SAN DIEGO, CA 92108	ASSISTANCE	13,13
Total	 ▶ 3a	3,356,676

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

a Paid during the year			
FAMILY SUPPORT NETWORK 1015 S PLACENTIA AVEN	PC	ASSISTANCE	39,035

FULLERTON, CA 92831

FAMILIES FORWARD8 THOMAS IRVINE, CA 92618	PC	ASSISTANCE	25,000
FIVE ACRES760 W MOUNTAIN VIEW ST	PC	ASSISTANCE	95,000

IRVINE, CA 92010				
FIVE ACRES760 W MOUNTAIN VIEW ST		PC	ASSISTANCE	95,000
ALTANDENA.CA 91001	I	I		

ALTANDENA, CA 91001	FIVE ACRES760 W MOUNTAIN VIEW ST	PC	ASSISTANCE	95,000
	ALTANDENA, CA 91001			

3,356,676

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

3,356,676

any foundation manager

or substantial contributor

Name and address (home or business)

a Paid during the year			
FULFILLMENT FUND 6100 WILSHIRE BLVD SUIT LOS ANGELES, CA 90048	PC	ASSISTANCE	50,000
HABITAT FOR HUMANITY - OC 2200 RITCHEY ST SANTA ANA, CA 92705	PC	ASSISTANCE	100,000

205 / (TOE225, C/C 500 10			
HABITAT FOR HUMANITY - OC 2200 RITCHEY ST SANTA ANA, CA 92705	PC	ASSISTANCE	100,
HABITAT FOR HUMANITY EAST BAY	PC	ASSISTANCE	31,

2200 RITCHEY ST SANTA ANA, CA 92705	FC	ASSISTANCE	100,0
HABITAT FOR HUMANITY EAST BAY 2619 BROADWAY	PC	ASSISTANCE	31,2

5141171144117 511 727 65			
HABITAT FOR HUMANITY EAST BAY	PC	ASSISTANCE	31,200
2619 BROADWAY			
OAKLAND CA 94612			

HABITAT FOR HUMANITY EAST BAY	PC	ASSISTANCE	31,2
2619 BROADWAY			
OAKLAND, CA 94612			

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution

3,356,676

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

a Paid during the year			
HUMAN OPTIONS5540 TRABUCO RD IRVINE, CA 92620	PC	ASSISTANCE	25,000
HABITAT FOR HUMANITY OF GREATER	PC	ASSISTANCE	115,600

HABITAT FOR HUMANITY OF GREATER PC ASSISTANCE 8739 ARTESIA BLVD

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

BELLFLOWER, CA 90706

HARVARD UNIVERSITY	PC	ASSISTANCE	2,000
1585 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138			
<u>`</u>			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
HOMEAID ORANGE COUNTY 24 EXECUTIVE PARK SUI IRVINE, CA 92614	PC	ASSISTANCE	10,000

IRVINE, CA 92614			
ILLUMINATION FOUNDATION 1091 N BATAVIA ST ORANGE, CA 92867	PC	ASSISTANCE	75,000
JEWISH FAMILY SERVICE OF LOS ANGELE	PC	ASSISTANCE	127,069

JEWISH FAMILY SERVICE OF LOS ANGELE 3580 WILSHIRE BLVD S LOS ANGELES, CA 90010 PC ASSISTANCE 127,069	ORANGE, CA 92867			
	ANGELE 3580 WILSHIRE BLVD S	PC	ASSISTANCE	127,069

Total .

3,356,676

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
JEWISH FAMILY SERVICE OF SAN DIEGO	PC	ASSISTANCE	9,313
8804 BALBOA AVENUE			

3804 BALBOA AVENUE SAN DIEGO, CA 92123			
EWISH FAMILY AND CHILDEN'S SERVICE	PC	ASSISTANCE	

JEWISH FAMILY AND CHILDEN'S SERVICE PO BOX 159004 SAN FRANCISCO, CA 94115	PC	ASSISTANCE	54,084
THE TIME FOR FOSTER VOLITH	DC.	ASSISTANCE	50 137

SAN FRANCISCO, CA 94115			
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292	PC	ASSISTANCE	50,137

57411104101500,071 51115			
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292	PC	ASSISTANCE	50,13
SAN DIEGO CA 92138			

O BOX 81292 SAN DIEGO, CA 92138	OST IN TIME FOR TOSTER TOOTH	1 0	ADDIDIANCE	50,1
SAN DIEGO, CA 92138	O BOX 81292			
	AN DIEGO, CA 92138			

Total		3 356 676
SAN DIEGO, CA 92138		I

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
KOINONIA HOME FOR TEENS PO BOX 1403	PC	ASSISTANCE	4,580
LOOMIC CA OFFE			

LAUDAIG HOUGE	D.C.	ACCICTANCE	10.000
KNOX UNIVERSITY2 EAST SOUTH ST GALESBURG, IL 61401	PC	ASSISTANCE	5,000
LOOMIS, CA 95650			

GALESBURG, IL 61401	PC	ASSISTANCE	5,000
LAURA'S HOUSE 999 CORPORATE DRIVE S LADERA RANCH, CA 92694	PC	ASSISTANCE	10,000

LAURA'S HOUSE 999 CORPORATE DRIVE S LADERA RANCH, CA 92694	PC	ASSISTANCE	10,000
Total	 	> 3a	3,356,676

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution

3,356,676

any foundation manager

or substantial contributor

Name and address (home or business)

1400 E CHURCH ST SANTA MARIA, CA 93454

a Paid during the year			
LIFESTEPS3247 RAMOS CIRCLE SACRAMENTO, CA 95827	PC	ASSISTANCE	32,887
LUCILE PACKARD FND FOR CHILDREN'S H 400 HAMILTON AVENUE S	PC	ASSISTANCE	3,438

LUCILE PACKARD FND FOR CHILDREN'S	PC	ASSISTANCE	3,438
H 400 HAMILTON AVENUE S PALO ALTO, CA 94307			
MARIAN CANCER CENTER	PC	ASSISTANCE	19,978

Recipient If recipient is an individual, show any relationship to status of status of

any foundation manager

Name and address (home or husiness)

192 NICKERSON ST SUI SEATTLE, WA 98109

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
MERCY HOUSEPO BOX 1905 SANTA ANA, CA 92702		PC	ASSISTANCE	1,542
MONTEBELLO-COMMERCE YMCA 2000 W BEVERLY BLVD MONTEBELLO, CA 90640		PC	ASSISTANCE	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY		PC	ASSISTANCE	4,710

recipient

3,356,676

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEW BEGINNINGS COUNSELING PC ASSISTANCE 72,353

324 EAST CARRILLO STRE
SANTA BARBARA, CA 93101

OLIVE CREST TREATMENT CENTERS
555 TECHNOLOGY COURT

PC ASSISTANCE

CENTER

Total .

RIVERSIDE CA 92507

PC ASSISTANCE

PC ASSISTANCE

3a

9.390

3,356,676

MITEROIDE) ON SESON			
ORANGE COUNTY FAMILY JUSTICE CENTER	PC	ASSISTANCE	21,14
150 W VERMONT AVENUE			
ANAHEIM, CA 92805			

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ORANGE COUNTY RESCUE MISSION ONE HOPE DRIVE TUSTIN, CA 92782		PC	ASSISTANCE	86,154
OPTIMIST YOUTH HOMES 6957 NORTH FIGUEROA ST LOS ANGELES, CA 90041		PC	ASSISTANCE	1,815
PABLOVE FOUNDATION		PC	ASSISTANCE	70,000

3,356,676

LOS ANGELES, CA 90028

Recipient If recipient is an individual, show any relationship to status of status of

3,356,676

any foundation manager

or substantial contributor

Name and address (home or business)

SANTA BARBARA, CA 93101

a Paid during the year			
PARTNERS IN CARE FOUNDATION 732 MOTT STREET SUITE SAN FERNANDO, CA 91340	PC	ASSISTANCE	49,531
PENNY LANE CENTERS 15305 RAYEN STREET	PC	ASSISTANCE	20,185

SAN FERNANDO, CA 91340			
PENNY LANE CENTERS 15305 RAYEN STREET NORTH HILLS, CA 91343	PC	ASSISTANCE	20,185
PEOPLE SELF-HELP HOUSING 26 E VICTORIA STREET	PC	ASSISTANCE	47,127

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
PRINCETON UNIVERSITYP O BOX 430 PRINCETON, NJ 08542	PC	ASSISTANCE	7,000
PROMISES2KIDS	PC	ASSISTANCE	160,081

ROMISES2KIDS 440 RUFFIN COURT SUI AN DIEGO, CA 92123	PC	ASSISTANCE	
ROGRAM FOR TORTURE VICTIMS	פר	ASSISTANCE	

SAN DIEGO, CA 92123			
PROGRAM FOR TORTURE VICTIMS 3550 WILSHIRE BLVD S	PC	ASSISTANCE	175,960

The state of the s			
PROGRAM FOR TORTURE VICTIMS	PC	ASSISTANCE	175,960
3550 WILSHIRE BLVD S			
LOS ANGELES, CA 90010			

PROGRAM FOR TORTURE VICTIMS	I PC	ASSISTANCE	1/5,96
3550 WILSHIRE BLVD S			
LOS ANGELES, CA 90010			

LOS ANGELES, CA 90010		
Total	 ▶ 3a	3,356,676

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

16,741

3,356,676

a Paid during the year			
PROJECT HOPE ALLIANCE 1954 PLACENTIA AVENUE COSTA MESA, CA 92627	PC	ASSISTANCE	15,000

RIDLEY TREE CANCER CENTER 601 WEST JUNIPERO STRE SANTA BARBARA, CA 93105	PC	ASSISTANCE	
ROGERS CENTER FOR HOLOCAUST ED	PC	ASSISTANCE	

any foundation manager

or substantial contributor

Name and address (home or business)

SANTA BARBARA, CA 93105			
ROGERS CENTER FOR HOLOCAUST ED ONE UNIVERSITY DRIVE ORANGE, CA 92866	PC	ASSISTANCE	15,000

			İ
ROGERS CENTER FOR HOLOCAUST ED ONE UNIVERSITY DRIVE ORANGE, CA 92866	PC	ASSISTANCE	15,00

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

GGANIGAGA IVII DOV AZDDODIT IVIA	20	40010741107	40.445
ORANGE COUNTY RONALD MCDONALD HOUSE 383 S BATAVIA STREET ORANGE, CA 92868	PC	ASSISTANCE	10,000

0.0			
SCAN3800 KILROY AIRPORT WA LONG BEACH, CA 90806	PC	ASSISTANCE	18,415
SMITH COLLEGE7 COLLEGE LANE	PC	ASSISTANCE	2,000

Long Berten, en 30000			
SMITH COLLEGE7 COLLEGE LANE NORTHAMPTON, MA 01063	PC	ASSISTANCE	2,000

3,356,676

▶ 3a

SMITH COLLEGE7 COLLEGE LANE	PC	ASSISTANCE	
NORTHAMPTON, MA 01063			

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SAN DIEGO STATE UNIVERSITY		PC	ASSISTANCE	10,000

5500 CAMPANILE DRIVE SAN DIEGO, CA 92182			
SAN FRANCISCO STATE UNIVERSITY	PC	ASSISTANCE	

1600 HOLLOWAY SAN FRANCISCO, CA 94132			
SAN FRANCISCO STATE UNIVERSITY	PC	ASSISTANCE	
<u> </u>			

1600 HOLLOWAY SAN FRANCISCO, CA 94132			,
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE	PC	ASSISTANCE	7,000

5,000

SAN FRANCISCO, CA 94132			I
SAN JOSE STATE UNIVERSITY ONE WASHINGTON SQUARE SAN JOS, CA 95192	PC	ASSISTANCE	7,000

SAN JOSE STATE UNIVERSITY	PC	ASSISTANCE	7,00
ONE WASHINGTON SQUARE			
SAN JOS, CA 95192			

ONE WASHINGTON SQUARE SAN JOS, CA 95192			
Total	 	▶ 3a	3,356,676

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
SANTA CLARA UNIVERSITY	PC	ASSISTANCE	5,000
500 EL CAMINO REAL SANTA CLARA, CA 95053			

ECOND STORY ASSOCIATES	DC.	ACCICTANCE	
CRS800 LINDEN ST CRANTON, PA 18510	PC	ASSISTANCE	
ANTA CLARA, CA 95053			

Total .

SCRANTON, PA 18510			
SECOND STORY ASSOCIATES 808 LAGUNA STREET	PC	ASSISTANCE	6,371

10.398

,			
SECOND STORY ASSOCIATES	PC	ASSISTANCE	6,371
808 LAGUNA STREET			-
SANTA BARBARA, CA 93101			

SECOND STORY ASSOCIATES	PC	ASSISTANCE	6,37
808 LAGUNA STREET			
SANTA BARBARA, CA 93101			

808 LAGUNA STREET		
SANTA BARBARA, CA 93101		

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
ST JOSEPH HOSPITAL 1100 WEST STEWART ORANGE, CA 92868	PC	ASSISTANCE	300

ST MARYS COLLEGE OF CALIFORNIA PMB 4530 MORAGA, CA 94575	PC	ASSISTANCE	5,000
SO CA RESOURCE SERVICES FOR IND	PC	ASSISTANCE	36,804

MORAGA, CA 94575			
SO CA RESOURCE SERVICES FOR IND LIV 7830 QUILL DRIVE STE DOWNEY, CA 90242	PC	ASSISTANCE	36,804

SO CA RESOURCE SERVICES FOR IND LIV	PC	ASSISTANCE	36,804
7830 QUILL DRIVE STE DOWNEY, CA 90242			

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

1			
a Paid during the year			
SURVIVORS OF TORTURE	PC	ASSISTANCE	120,136

SAN DIEGO, CA 92175			
TEXAS A&M UNIVERSITYPO BOX 30016	PC	ASSISTANCE	

Total .

TEXAS A&M UNIVERSITYPO BOX 30016 COLLEGE STATION, TX 77842	PC	ASSISTANCE	5,000
THE UNDERGROUND MUSEUM	PC	ASSISTANCE	50,000

COLLEGE STATION, TX 77842			
THE UNDERGROUND MUSEUM 3508 W WASHINGTON BLVD LOS ANGELES. CA. 90018	PC	ASSISTANCE	50,000

THE UNDERGROUND MUSEUM	PC PC	ASSISTANCE	50,00
3508 W WASHINGTON BLVD LOS ANGELES, CA 90018			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PC

ASSISTANCE

За

10,000

3,356,676

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

CRU 1156 HIGH ST SANT CRUZ, CA 95064 PC. ASSISTANCE

UNIVERSITY OF CALIFORNIA SANTA

Total .

UNIVERSITY OF CALIFORNIA IRVINE 19,538 102 ALDRICH HALL IRVINE, CA 92697 UNIVERSITY OF CALIFORNIA SAN PC **ASSISTANCE** DIEGO

29,000 9500 GILMAN DRIVE DEPT 0 LA JOLLA, CA 92093

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

UNITED CEREBRAL PALSY OF SAN DIEGO	PC	ASSISTANCE	20,486
Diego			
8525 GIBBS DRIVE SUIT			
SAN DIEGO, CA 92123			

UNIVERSITY OF CALIFORNIA BERKELEY 18 SPROUL HALL 1960 BERKELEY, CA 94720	PC	ASSISTANCE	
CALIFORNIA STATE UNIVERSITY LOS	PC PC	ASSISTANCE	

Total .

18 SPROUL HALL 1960 BERKELEY, CA 94720			,
CALIFORNIA STATE UNIVERSITY LOS AN 5151 STATE UNIVERSITY DR	PC	ASSISTANCE	28,700

50,000

DERRELLI, CA 34720			
CALIFORNIA STATE UNIVERSITY LOS	PC	ASSISTANCE	28,700
5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032			

|--|

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

Name and address (home or business)

Total .

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
UNIVERSITY OF CA SANTA BARBARA 1210 CHEADLE HALL		PC	ASSISTANCE	9,215

recipient

SANTA BARBARA, CA 93106			
USC FINANCIAL AID OFFICE 700 CHILDS WAY JHH 325 LOS ANGELES, CA 90089	PC	ASSISTANCE	9,000

700 CHILDS WAY JHH 325 LOS ANGELES, CA 90089			·
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET	PC	ASSISTANCE	5,380
DHTLADELDHTA DA 19104			

LOS ANGELES, CA 90089			
UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	PC	ASSISTANCE	5,380

Recipient If recipient is an individual, show any relationship to status of
any foundation manager

Name and address (home or husiness)

ST LOUIS, MO 63130

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
VIOLENCE INTERVENTION PROGRAM 1721 GRIFFIN AVE LOS ANGELES, CA 90031		PC	ASSISTANCE	50,000
VENICE FAMILY CLINIC 905 VENICE BLVD VENICE, CA 90291		PC	ASSISTANCE	75,000
WASHINGTON UNIVERSITY IN ST LOUIS ONE BROOKINGS DR		PC	ASSISTANCE	5,000

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
WITH HOPE THE AMBER CRAIG MEMO	PC	ASSISTANCE	10,000
P O BOX 550			

PLACENTIA, CA 928/1			
YALE UNIVERSITYPO BOX 208232 NEW HAVEN, CT 06520	PC	ASSISTANCE	

NEW HAVEN, CT 06520			
FILM2FUTURE8111 BEVERLY BLVD	PC	ASSISTANCE	50,000

6.450

FILM2FUTURE8111 BEVERLY BLVD LOS ANGELES, CA 90048	PC	ASSISTANCE	50,000

FILMSFUTURESTIT BEVERLY BLVD	PC	ASSISTANCE	50,0
LOS ANGELES, CA 90048			

Recipient If recipient is an individual, show any relationship to status of
any foundation manager

Name and address (home or business)

NEWPORT BEACH, CA 92660

Total . .

,	or substantial contributor			
a Paid during the year				
LOS ANGELES JEWISH HOME 7150 TAMPA AVE RESEDA, CA 91335		PC	ASSISTANCE	50,000
THE METROPOLITAN MUSEUM OF ART 1000 5TH STREET NEW YORK, NY 10028		PC	ASSISTANCE	25,000
ORANGE COUNTY COMMUNITY FDTN		PC	ASSISTANCE	50,000

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
PROJECT ACCESS 2100 W ORANGEWOOD AVE ORANGE, CA 92868	PC	ASSISTANCE	11,649

10,000

3,356,676

PRETEND CITY29 HUBBLE IRVINE CA IRVINE, CA 92618	PC	ASSISTANCE
BEVERLY HOSPITAL	PC	ASSISTANCE

Total .

IRVINE, CA 92618			
BEVERLY HOSPITAL 309 W BEVERLY BLVD	PC	ASSISTANCE	14,750
MONTEBELLO, CA 90644			

BEVERLY HOSPITAL	PC	ASSISTANCE	14,75
309 W BEVERLY BLVD MONTEBELLO, CA 90644			
		•	

Recipient If recipient is an individual, show any relationship to status of contribution Status of status

recipient

3,356,676

any foundation manager

Name and address (home or husiness)

ORANGE, CA 92866

Total .

Name and address (nome or business)	or substantial contributor	·		
a Paid during the year				
BOYS & GIRLS CLUBS 2635 PASADENA AVE LOS ANGELES, CA 90031		PC	ASSISTANCE	50,000
CALIFORNIA STATE UNIVERSITY 1000 E VICTORIA STREET CARSON, CA 90747		PC	ASSISTANCE	9,000
CHAPMAN UNIVERSITY ONE UNIVERSITY DRIVE		PC	ASSISTANCE	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

a Paid during the year			
COLUMBIA UNIVERSITY 1130 AMSTERDAM AVE NEW YORK, NY 10027	PC	ASSISTANCE	5,000
SOUTH COUNTY OUTREACH	PC	ASSISTANCE	9,459

SOUTH COUNTY OUTREACH 7 WHATNEY SUITE B IRVINE, CA 92618	PC	ASSISTANCE
TAHIIH JUSTICE CENTER	PC	ASSISTANCE

Name and address (home or business)

Total .

any foundation manager

or substantial contributor

EACH	PC	ASSISTANCE	9
ER O	PC	ASSISTANCE	50

3,356,676

recipient

7 WHATNEY SUITE B IRVINE, CA 92618			
TAHIIH JUSTICE CENTER 6402 ARLINGTON BLVD	PC	ASSISTANCE	50,00
EVITE CHILDCH AVY 33043			

TAHIIH JUSTICE CENTER 6402 ARLINGTON BLVD FALLS CHURCH, VA 22042 PC ASSISTANCE 50,000

TAHIIH JUSTICE CENTER	PC	ASSISTANCE	50
6402 ARLINGTON BLVD FALLS CHURCH, VA 22042			
FALLS CHORCH, VA 22042			

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

a Paid during the year			
UNIVERSITY OF CA DAVIS	PC	ASSISTANCE	5,000

DAVIS, CA 95616		
CASA YOUTH SHELTER10911 REGAN ST	PC	ASSISTANCE

CASA TERESAR O ROY 400	20	ACCICTANCE	0.600
CASA YOUTH SHELTER10911 REGAN ST LOS ALAMITOS, CA 90720	PC	ASSISTANCE	20,000

LOS ALAMITOS, CA 90720			
CASA TERESAP O BOX 429	PC	ASSISTANCE	9,600

			1
CASA TERESAP O BOX 429 ORANGE, CA 92865	PC	ASSISTANCE	9,60

3,356,676

SA TERESAR O BOX 429	r C	V2212 I VINCE
ANGE, CA 92865		

Total .

or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution

(or substantial contributor			
a Paid during the year				
LIFE ROLLS ON FOUNDATION 2901 WASHINGTON BLVD LOS ANGELES CA, CA 90292		PC	ASSISTANCE	5,500

recipient

3,356,676

any foundation manager

Name and address (home or business)

Total.

ı	•			i .
	OTHERVARIOUS	PC	ASSISTANCE	11
ı	VARIOUS, CA 92092			

OTHERVARIOUS	PC	ASSISTANCE	11,213
VARIOUS, CA 92092			·

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491130013649								
TY 2018 Accounting Fees Schedule								
Name: CHANGE A LIFE FOUNDATION EIN: 33-0935713								
Category	Amo	ount		Investment Income	Adjusted Incom		Disbursements for Charitable Purposes	
INDIRECT ACCOUNTING FEES		38,425						

I	Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.									
TY 2018 Depreciation Schedule										
	Name: CHANGE A LIFE FOUNDATION									
			EIN: 3	3-0935713						
	Depreciation Schedule									
	Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included

1,374

DLN: 93491130013649

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DEPRECIATION

TY	2018	Investments	_	Land	Schedule	•

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Name: CHANGE A LIFE FOUNDATION

39,120

	1	
Category/ Item	Cost/Other	Accumulated

Basis

Book Value

284

End of Year Fair

284

Market Value

DLN: 93491130013649

FURNITURE & EQUIPMENT

Depreciation

38,836

Scriedule

Name: CHANGE A LIFE FOUNDATION

EIN: 33-0935713

Otto and A anada Cale adul

Other Assets Schedule							
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value				
DEPOSITS	3,200						
OTHER RECEIVABLES	33,406						
WATCHES	13 902						

DLN: 93491130013649

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491130013649
TY 2018 Other Expenses Sche	dule			
Name:	CHANGE A LIFE	FOUNDATION		
EIN:	33-0935713			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EXPENSES	12,528			
POSTAAGE & DELIVERY	4,445			
TELEPHONE	4,375			
WEBSITE EXPENSES	4,296			
INSURANCE	3,853			
SUPPLIES	2,657			

1,540

COMPUTER EXPENSES

file GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491130013649								
TY 2018 Other Professional Fees Schedule								
Name: CHANGE A LIFE FOUNDATION								
i i	EIN: 33-0935713							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
ADP CHARGES	1,477							
OTHER	550							

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLI	N: 93491130013649				
TY 2018 Taxes Schedule								
Name: CHANGE A LIFE FOUNDATION								
EIN: 33-0935713								
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
INDIRECT TAXES/LICENSES	728							

efile GRAPHIC print - DC	NOT PROCESS As Filed Data -			DLN: 93491130013649
Schedule B	Sched	ule of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		o Form 990, 990-EZ, or 990-PF <u>qov/Form990</u> for the latest inform	nation	2018
Name of the organization CHANGE A LIFE FOUNDATION			Employer i	dentification number
Organization type (chec			33-0935713	
organization type (onco				
Filers of:	Section:			
Form 990 or 990-EZ	501(c)() (enter number)	organization		
	4947(a)(1) nonexempt cha	aritable trust not treated as a p	rivate foundation	
	☐ 527 political organization			
Form 990-PF	✓ 501(c)(3) exempt private for	oundation		
	4947(a)(1) nonexempt cha	aritable trust treated as a privat	e foundation	
	☐ 501(c)(3) taxable private fo	oundation		
	on filing Form 990, 990-EZ, or 990- roperty) from any one contributor(
Special Rules				
under sections 50 received from any	n described in section 501(c)(3) filir 9(a)(1) and 170(b)(1)(A)(vi), that choone contributor, during the year, to 1h, or (ii) Form 990-EZ, line 1 Com	ecked Schedule A (Form 990 o tal contributions of the greater	or 990-EZ), Part II, line 13,	, 16a, or 16b, and that
during the year, to	n described in section 501(c)(7), (8) all contributions of more than \$1,00 e prevention of cruelty to children o	00 <i>exclusively</i> for religious, cha	ırıtable, scientific, literary, d	
during the year, co If this box is check purpose Don't coi	n described in section 501(c)(7), (8) ntributions <i>exclusively</i> for religious, ed, enter here the total contribution nplete any of the parts unless the Ge, etc., contributions totaling \$5,000 per contributions.	, charitable, etc., purposes, but is that were received during the General Rule applies to this or	t no such contributions tota e year for an <i>exclusively</i> re ganization because it rece	aled more than \$1,000 eligious, charitable, etc , elived <i>nonexclusively</i>
990-EZ, or 990-PF), but it	that isn't covered by the General Ri must answer "No" on Part IV, line 2 m 990PF, Part I, line 2, to certify tha	2, of its Form 990, or check the	e box on line H of its	
For Paperwork Reduction Ac for Form 990, 990-EZ, or 990-		Cat No 30613X	Schedule B (Form 990	0, 990-EZ, or 990-PF) (2018)

Name of organization CHANGE A LIFE FOUNDATION		Employer identification 33-0935713	Employer identification number 33-0935713	
Part I	Contributors (See instructions) Use duplicate copies of Part I if ac	iditional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	SWFF 6970 S CIMARRON ROAD STE 170	\$ 3,500,000	Person Payroll	
	LAS VEGAS, NV 89113		(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	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	contributions) (d) Type of contribution	
		s	Person	
(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) prim 990, 990-EZ, or 990-PF) (2018)	

Schedule B (Form 99	90, 990-EZ, or 990-PF) (2018)		Page 3
Name of organization CHANGE A LIFE FOUNDATION		Employer identification number	
	DATION	33-09	35713
Part II	Noncash Property		_
(a) No. from Part I	(See instructions) Use duplicate copies of Part II if additional space is needed (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
(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
=			
		Schedule B (Form 9	990, 990-EZ, or 990-PF) (2018)

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