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<div>Form <b>990-PF</b></div> <div>Department of the Treasury</div> <div>Internal Revenue Service</div>		<div>Return of Private Foundation</div> <div>or Section 4947(a)(1) Trust Treated as Private Foundation</div> <div>▶ Do not enter social security numbers on this form as it may be made public.</div> <div>▶ Go to <a href="http://www.irs.gov/Form990PF">www.irs.gov/Form990PF</a> for instructions and the latest information.</div>			<div>OMB No 1545-0052</div> <div>2018</div> <div>Open to Public Inspection</div>		
For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018							
Name of foundation Don and Roy Splawn Charitable Foundation West INC % Foundation Source				A Employer identification number 94-3276752			
Number and street (or P O box number if mail is not delivered to street address) Foundation Source 501 Silverside Rd		Room/suite		B Telephone number (see instructions) (800) 839-1754			
City or town, state or province, country, and ZIP or foreign postal code Wilmington, DE 198091377				C If exemption application is pending, check here <input type="checkbox"/>			
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>				D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>			
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation				E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶\$ 4,848,479		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>			
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )				(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)		0			
	2	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .					
	3	Interest on savings and temporary cash investments . . . . .		19,560	19,560		
	4	Dividends and interest from securities . . . . .		27,510	27,510		
	5a	Gross rents . . . . .		35,000	35,000		
	b	Net rental income or (loss) _____ 33,348					
	6a	Net gain or (loss) from sale of assets not on line 10		-2,601			
	b	Gross sales price for all assets on line 6a _____					
	7	Capital gain net income (from Part IV, line 2) . . . . .			0		
	8	Net short-term capital gain . . . . .					
	9	Income modifications . . . . .					
	10a	Gross sales less returns and allowances _____					
b	Less Cost of goods sold . . . . .						
c	Gross profit or (loss) (attach schedule) . . . . .						
11	Other income (attach schedule) . . . . .		70,704	66,548			
12	Total. Add lines 1 through 11 . . . . .		150,173	148,618			
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc		36,000			36,000
	14	Other employee salaries and wages . . . . .					
	15	Pension plans, employee benefits . . . . .					
	16a	Legal fees (attach schedule) . . . . .		7,500	7,500	0	0
	b	Accounting fees (attach schedule) . . . . .					
	c	Other professional fees (attach schedule) . . . . .		23,933	23,933		
	17	Interest . . . . .					
	18	Taxes (attach schedule) (see instructions) . . . . .		1,600			
	19	Depreciation (attach schedule) and depletion . . . . .		383			
	20	Occupancy . . . . .					
	21	Travel, conferences, and meetings . . . . .		380			380
	22	Printing and publications . . . . .					
	23	Other expenses (attach schedule) . . . . .		42,819	7,360		35,459
	24	Total operating and administrative expenses. Add lines 13 through 23 . . . . .		112,615	38,793	0	71,839
	25	Contributions, gifts, grants paid . . . . .		174,000			174,000
26	Total expenses and disbursements. Add lines 24 and 25		286,615	38,793	0	245,839	
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements		-136,442			
	b	Net investment income (if negative, enter -0-)			109,825		
	c	Adjusted net income (if negative, enter -0-)					
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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	2,206,908	934,242	934,242
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .	881,193	881,193	1,251,131
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ 1,165,050 Less accumulated depreciation (attach schedule) ▶ _____		1,165,050	1,165,050
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	1,312,066	1,280,402	1,495,218
	14	Land, buildings, and equipment basis ▶ 3,221 Less accumulated depreciation (attach schedule) ▶ 383		2,838	2,838
15	Other assets (describe ▶ _____)				
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	4,400,167	4,263,725	4,848,479	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	4,400,167	4,263,725	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	4,400,167	4,263,725	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	4,400,167	4,263,725		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,400,167
2	Enter amount from Part I, line 27a . . . . .	2	-136,442
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	4,263,725
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	4,263,725

**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>1 a</b> Passthrough K1 Capital Gain/(Loss)			
<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>			-2,601
<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

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

<b>2</b> Capital gain net income or (net capital loss)	<b>2</b>	-2,601
<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	<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	247,224	4,925,536	0 050192
2016	245,535	5,131,285	0 047851
2015	248,012	4,834,353	0 051302
2014	252,967	5,088,595	0 049713
2013	212,787	5,202,736	0 040899
<b>2 Total</b> of line 1, column (d)			<b>2</b> 0 239957
<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			<b>3</b> 0 047991
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			<b>4</b> 4,846,852
<b>5</b> Multiply line 4 by line 3			<b>5</b> 232,605
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 1,098
<b>7</b> Add lines 5 and 6			<b>7</b> 233,703
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 249,060

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	1,098
<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>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	1,098
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<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>	1,098
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	2,500
<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>	175
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	2,675
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<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>▶</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>▶</b>	<b>10</b>	1,577
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <b>▶</b> 1,577 <b>Refunded</b> <b>▶</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<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>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<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 <b>(1)</b> On the foundation <b>▶</b> \$ _____ <b>(2)</b> On foundation managers <b>▶</b> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>▶</b> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<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>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<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? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> 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? <i>If "No," attach explanation</i> .	<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. <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<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 ► _____	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► Foundation Source _____ Telephone no ► (800) 839-1754			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377


<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 . . . . .	15		
<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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ► _____			

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

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

<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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <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. . . . .	<b>1b</b>		<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>			
<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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
<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>Yes</b>	<b>No</b>
<b>5a</b>	During the year did the foundation pay or incur any amount to		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input 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>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. 	<input 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d)		
<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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>6b</b>
	If "Yes" to 6b, file Form 8870		<b>No</b>
<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>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7b</b>
<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****1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(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
Natalie Yee Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Dir, Sec, VP, EXECUTIVE DIR 10 0	36,000	0	0
Phillips Yee Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Pres, Dir, Treas 1 0	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

## Part VIII

**3 Five hig**

(a) Name \_\_\_\_\_

**Total** number

## Part IX-A

List the foundation organizations and

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

**Part IX-B**

Describe the

**1** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

All other products \_\_\_\_\_

**3** \_\_\_\_\_  
\_\_\_\_\_

**Total.** Add line

**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>	1,287,821
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	1,448,169
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	2,184,672
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	4,920,662
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	
<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>	4,920,662
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	73,810
<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>	4,846,852
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	242,343

**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>	242,343
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	1,098
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	1,098
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	241,245
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	241,245
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<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>	241,245

**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>	245,839
<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>	3,221
<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>	0
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	0
<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>	249,060
<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>	1,098
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	247,962

**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				241,245
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			243,041	
<b>b</b> Total for prior years 2016, 2015, 2014				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>249,060</u>				
<b>a</b> Applied to 2017, but not more than line 2a			243,041	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2018 distributable amount. . . . .				6,019
<b>e</b> Remaining amount distributed out of corpus	0			
<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) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<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. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				235,226
<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). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .	0			

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

<b>1a</b> 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>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> 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.)**

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> 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) ) NONE	
<b>b</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	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
<b>a</b> The name, address, and telephone number or email address of the person to whom applications should be addressed	
<b>b</b> The form in which applications should be submitted and information and materials they should include	
<b>c</b> Any submission deadlines	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<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>				
<b>Total</b> . . . . .			<b>▶ 3b</b>	

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>Enter gross amounts unless otherwise indicated</b>				
<b>1</b> Program service revenue				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
<b>2</b> Membership dues and assessments. . . .				
<b>3</b> Interest on savings and temporary cash investments . . . . .		14	19,560	
<b>4</b> Dividends and interest from securities. . . .		14	27,510	
<b>5</b> Net rental income or (loss) from real estate				
a Debt-financed property. . . . .				
b Not debt-financed property. . . . .		16	33,348	
<b>6</b> Net rental income or (loss) from personal property				
<b>7</b> Other investment income. . . . .				
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .		18	-2,601	
<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				
a K-1 Inc/Loss _____		14	66,548	
b Federal Tax Refund _____		01	4,156	
c _____				
d _____				
e _____				
<b>12</b> Subtotal Add columns (b), (d), and (e). .			148,521	

<b>13 Total.</b> Add line 12, columns (b), (d), and (e).	<b>13</b>	<b>148,521</b>
(See worksheet in line 13 instructions to verify calculations)		

## 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>	*****	2019-11-14	*****	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
	Jeffrey D Haskell				P01345770
	Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042					Phone no (800) 839-1754

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>				
A AyalaPO Box 817 Lucerne, CA 95458	N/A	I	Scholarship Grant	1,250
A Becerra224541 Hesperian Blvd Hayward, CA 94541	N/A	I	Scholarship Grant	2,000
A Bloch670 Forest Avenue Palo Alto, CA 94301	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
A Dawson1146 58th ave oakland, CA 94621	N/A	I	Scholarship Grant	1,000
A Jackson143 S 33rd St Richmond, CA 94804	N/A	I	Scholarship Grant	1,500
A Jobbins2246 White Sands Dr South Lake Tahoe, CA 96150	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
A Kalan5960 East Highway 20 Lucerne, CA 95458	N/A	I	Scholarship Grant	750
A Larios1267 S Quinley Ave Merced, CA 95341	N/A	I	Scholarship Grant	1,000
A Mendoza 1928 Saint Marys Rd PMB 4197 Moraga, CA 94575	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
A Mitchell118 Danvers Ct Vacaville, CA 95687	N/A	I	Scholarship Grant	1,500
A Sarabia Savala5521 Vineyard Point Ct Salida, CA 95368	N/A	I	Scholarship Grant	1,500
A Tefera5050 E Garford Apt 267 Long Beach, CA 90815	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
A Vesely741 Sulphur Bank Drive Clearlake Oaks, CA 95423	N/A	I	Scholarship Grant	500
B Aguilera102 Marina Ave Apt C Aptos, CA 95003	N/A	I	Scholarship Grant	1,750
B Fernandez5404 Marit Drive Santa Rosa, CA 95409	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
B Prentiss24400 Fuhrman Rd Acampo, CA 95220	N/A	I	Scholarship Grant	500
B Sanchez595 Melody Lane Upper Lake, CA 95485	N/A	I	Scholarship Grant	1,000
C ArellanoPO Box 1045 Larkspur, CA 94977	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
C Avalos388 Saint George St Hayward, CA 94541	N/A	I	Scholarship Grant	750
C Barajas Yopez 352 Bernard Drivve AptL Yuba City, CA 95991	N/A	I	Scholarship Grant	1,250
C Callen1124 Vista Grande Rd El Cajon, CA 92019	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
C Clark14 Winding Way Watsonville, CA 95076	N/A	I	Scholarship Grant	1,500
C Davis8 Heritage Halls 4101 Provo, UT 84602	N/A	I	Scholarship Grant	2,000
C Leon Espinoza257 S Chess Terrace Porterville, CA 93257	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
C Luna Contreras17000 Arnold Drive Sonoma, CA 95476	N/A	I	Scholarship Grant	1,500
c orduno1350 Eubank Ave Wilmington, CA 90744	N/A	I	Scholarship Grant	1,500
C Tang609 Anderson Road Apt 268 Davis, CA 95616	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
C Villegas102 Noga Ave San Jacinto, CA 92582	N/A	I	Scholarship Grant	1,000
C Wang2525 Benvenue Avenue Berkeley, CA 94704	N/A	I	Scholarship Grant	1,500
D Garcia Perez2367 Silverado Court Stockton, CA 95206	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
D LaytonPO Box 356 Etna, CA 96027	N/A	I	Scholarship Grant	1,250
D Miranda350 S State St Spc 3 San Jacinto, CA 92583	N/A	I	Scholarship Grant	1,000
D MORON GUZMAN247 Salisbury St Porterville, CA 93257	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
D NeypesPO Box 9521 Azusa, CA 91702	N/A	I	Scholarship Grant	2,000
D Romero317 Playa Del Rey San Rafael, CA 94901	N/A	I	Scholarship Grant	1,000
D Toscano2505 5th Street Apt 204 Davis, CA 95618	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
E Barba14909 E Parkdale Dr Lockeford, CA 95237	N/A	I	Scholarship Grant	1,000
E BikobaSCU-2678 Santa Clara, CA 95053	N/A	I	Scholarship Grant	1,500
E Gomez514 I Street Marysville, CA 95901	N/A	I	Scholarship Grant	1,250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
E Medina22689 Crespi Street Woodland Hills, CA 91364	N/A	I	Scholarship Grant	1,250
E Ottum 140 Commonwealth Ave Ignacio B45 Chestnut Hill, MA 02467	N/A	I	Scholarship Grant	1,750
E Rojas Palato298 Main Street Yuba City, CA 95991	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
E Rosas- Moreno 9174 Upper Lake Lucerne Rd Upper Lake, CA 95485	N/A	I	Scholarship Grant	750
E Vang3177 Lucich Drive MERCED, CA 95348	N/A	I	Scholarship Grant	1,000
E Wetmore6937 Meadowbrook Dr CLEARLAKE, CA 95422	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
F Alberto818 W A st Apt 52 Hayward, CA 94544	N/A	I	Scholarship Grant	750
F Marquez5847 Friends Ave Whittier, CA 90601	N/A	I	Scholarship Grant	1,250
G Corona-ThurmanPO Box 3694 Eureka, CA 95502	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
G Hojilla1595 Casa Buena Dr Apt 4 Corte Madera, CA 94925	N/A	I	Scholarship Grant	250
G Lee520 Kelton Apt 512 Los Angeles, CA 90024	N/A	I	Scholarship Grant	2,000
G SteinheimerCalle Doctor Oloriz 12 Granada 18012 SP	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
H Le2776 Twin Oaks Ln San Jose, CA 95127	N/A	I	Scholarship Grant	1,500
H PablaPO Box 344 Livingston, CA 95334	N/A	I	Scholarship Grant	1,250
H Ravizza2300 Burgan Avenue Clovis, CA 93611	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
H Smith2001 Matisse St Davis, CA 95618	N/A	I	Scholarship Grant	1,000
I Ahmed4412 Tierra Verde St Apt 1 Bakersfield, CA 93301	N/A	I	Scholarship Grant	1,250
I Alonzo976 E Edgecomb St Covina, CA 91724	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
I Jung9228 Sweetdale Ct Sacramento, CA 95829	N/A	I	Scholarship Grant	1,750
I Martinez1237 E Saint James St San Jose, CA 95116	N/A	I	Scholarship Grant	750
J Hess3406 church st Fortuna, CA 95540	N/A	I	Scholarship Grant	500
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
J Hudson2803 11th Ave Oakland, CA 94610	N/A	I	Scholarship Grant	1,000
J Karam Padilla2801 E Avery Dr Palm Springs, CA 92264	N/A	I	Scholarship Grant	1,750
J Macias195 Nightfall Rd San Jacinto, CA 92582	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
J Martin320 2nd Street Ripon, CA 95366	N/A	I	Scholarship Grant	1,750
J McGee609 D Street Petaluma, CA 94952	N/A	I	Scholarship Grant	1,000
J Ngo6639 Picasso Road Goleta, CA 93117	N/A	I	Scholarship Grant	1,250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
J Santana62 West Woodland Avenue Woodland, CA 95695	N/A	I	Scholarship Grant	750
J SihnerPO Box 265 Challenge, CA 95925	N/A	I	Scholarship Grant	1,250
J Soto1936 White Oak Dr Yuba City, CA 95991	N/A	I	Scholarship Grant	1,250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
J Theofanides601 Red Fir Lane Etna, CA 96027	N/A	I	Scholarship Grant	1,000
J Trejo793 S Milo Place Porterville, CA 93257	N/A	I	Scholarship Grant	500
K Awakoaiye3052 Malcolm Avenue Oakland, CA 94605	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
K Cardona915 E Katella Ave 4039 Anaheim, CA 92805	NONE	I	Scholarship Grant	1,000
K Chiem8520 Costa Verde Blvd 3411 San Diego, CA 92122	N/A	I	Scholarship Grant	1,750
K Francis9187 Grangehill Dr Riverside, CA 92508	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
K Gebrekidan 255 MacArthur Blvd Apt 304 Oakland, CA 94610	N/A	I	Scholarship Grant	1,750
K Marlin4425 Cruickshank Rd Apt 27 Kelseyville, CA 95451	N/A	I	Scholarship Grant	500
K Munoz1084 Cameo Ct Atwater, CA 95301	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
K Perreras642 W Brewer Rd Unit 72 Imperial, CA 92251	N/A	I	Scholarship Grant	1,250
K Pope5025 Collwood Blvd San Diego, CA 92115	N/A	I	Scholarship Grant	2,000
K Tyler682 Redwing Drive Merced, CA 95340	N/A	I	Scholarship Grant	1,250
<b>Total . . . . . ▶ 3a</b>				174,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
K Vielma-Cortes6354 San Benito Way Rohnert Park, CA 94928	N/A	I	Scholarship Grant	2,500
K Vue561 Santa Clara St Merced, CA 95341	N/A	I	Scholarship Grant	1,250
L Cortez1822 Ninth Street Berkeley, CA 94710	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
L Gegan146 Corson Ave Apt D Modesto, CA 95350	N/A	I	Scholarship Grant	1,000
L Jackson2313 antler court Antioch, CA 94531	N/A	I	Scholarship Grant	1,000
L Lin2725 Haste Street Berkeley, CA 94704	N/A	I	Scholarship Grant	1,250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
L Mejia11303 N Hwy 99 SPC 84 Lodi, CA 95240	N/A	I	Scholarship Grant	1,000
L Rodriguez Serrano 10247 Griffith Street San Jose, CA 95127	N/A	I	Scholarship Grant	1,000
L Runion-Hintzman633 Humbert St Folsom, CA 95630	N/A	I	Scholarship Grant	500
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
M Alcantar468 Brown St Napa, CA 94559	N/A	I	Scholarship Grant	1,000
M Cardenas2541 13th Avenue Oakland, CA 94606	N/A	I	Scholarship Grant	3,000
M Carson115 Covington St Oakland, CA 94605	N/A	I	Scholarship Grant	250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
M Fontes137 C Street Davis, CA 95616	N/A	I	Scholarship Grant	1,750
M Hensley 3075 Redding Avenue Suite 1621-A Sacramento, CA 95820	N/A	I	Scholarship Grant	1,750
M Hood1119 Madison Avenue Livermore, CA 94550	N/A	I	Scholarship Grant	500
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
M Moron Guzman247 Salisbury St Porterville, CA 93257	N/A	I	Scholarship Grant	1,000
M RadanovichPO Box 769 Mariposa, CA 95338	N/A	I	Scholarship Grant	1,000
M Sylvester16102 Ponderosa Lane Riverside, CA 92504	N/A	I	Scholarship Grant	250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
M Vasquez Garcia1239 Sunrise Drive Merced, CA 95343	N/A	I	Scholarship Grant	1,750
M Vazquez1053 Monterey St Hollister, CA 95023	N/A	I	Scholarship Grant	750
M XieBrown University 69 Brown St Providence, RI 02912	N/A	I	Scholarship Grant	1,750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
N Khan1534 Woolsey street Berkeley, CA 94703	N/A	I	Scholarship Grant	1,000
N Le1786 Tonini Drive Apt 35 San Luis Obispo, CA 93405	N/A	I	Scholarship Grant	1,500
O Alcala281 N Idaho St Apt H La Habra, CA 90631	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
P Gounder27442 Mitchell Pl Hayward, CA 94544	N/A	I	Scholarship Grant	1,750
P Yang1911 Mountain Vista Dr Oroville, CA 95965	N/A	I	Scholarship Grant	1,000
R Lara-Puente313 Benito Street Soledad, CA 93960	N/A	I	Scholarship Grant	1,250
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
R Le5331 Pal Mal Ave Temple City, CA 91780	N/A	I	Scholarship Grant	1,000
R Noriega-Rocha15 Salinas Rd Watsonville, CA 95076	N/A	I	Scholarship Grant	1,750
R Rodriguez Ramirez625 13th Street Richmond, CA 94801	N/A	I	Scholarship Grant	500
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
S Ali2440 W Turner Rd Apt 145 Lodi, CA 95242	N/A	I	Scholarship Grant	1,500
S Arentz2840 Laguna St Concord, CA 94518	N/A	I	Scholarship Grant	1,750
S Bishop1124 Miller Ct Rio Dell, CA 95562	N/A	I	Scholarship Grant	500
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
S Camacho6803 Gladys Ave El Cerrito, CA 94530	N/A	I	Scholarship Grant	1,750
S Chinedu1962 Orchard Park Ct San Jacinto, CA 92583	N/A	I	Scholarship Grant	1,000
S De La Melena2511 Piedmont Ave Berkeley, CA 94704	N/A	I	Scholarship Grant	2,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
S Ellsworth1205 E 22nd St Apt 515 Marysville, CA 95901	N/A	I	Scholarship Grant	1,750
S Hinsley6579 Park Riviera Way Sacramento, CA 95831	N/A	I	Scholarship Grant	250
S Lamb350 Witness Ln Unit B Newport News, VA 23608	N/A	I	Scholarship Grant	2,500
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
S Lynch622 40th Ave Apt2 San Francisco, CA 94121	N/A	I	Scholarship Grant	1,000
S Quach10104 Mosaic Way Elk Grove, CA 95757	N/A	I	Scholarship Grant	1,500
S Saunders31175 sherwood rd fort bragg, CA 95437	N/A	I	Scholarship Grant	750
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
S Simon3663 HWY 20 Marysville, CA 95901	N/A	I	Scholarship Grant	1,000
S Suman1786 Spruce St 110 Berkeley, CA 94709	N/A	I	Scholarship Grant	1,000
T Jasper3101 Mission Street San Francisco, CA 94110	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
T Simon3663 State Highway 20 Marysville, CA 95901	N/A	I	Scholarship Grant	1,750
T Snodgrass1880 East University Drive Boca Raton, FL 33431	N/A	I	Scholarship Grant	1,250
V Daley712 McConnell Avenue Santa Rosa, CA 95404	N/A	I	Scholarship Grant	2,250
<b>Total . . . . . ▶ 3a</b>				174,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
V Lauver22107 Cottage Hill Drive Grass Valley, CA 95949	N/A	I	Scholarship Grant	1,500
V Mariscal2017 River Pine Ct Modesto, CA 95351	N/A	I	Scholarship Grant	2,000
V Silva14845 Chalk Hill Rd Healdsburg, CA 95448	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
W Liang14285 Rose Dr San Leandro, CA 94578	N/A	I	Scholarship Grant	1,500
Y Casillas470 Churchill Way Salinas, CA 93906	N/A	I	Scholarship Grant	1,000
Y Hu529 25th Ave San Francisco, CA 94121	N/A	I	Scholarship Grant	1,000
<b>Total . . . . . ▶ 3a</b>				174,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, 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>				
Y Rodriguez633 Rodriguez St Watsonville, CA 95076	N/A	I	Scholarship Grant	1,500
<b>Total . . . . . ▶ 3a</b>				174,000

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

**TY 2018 Depreciation Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

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
220 MARY GRUBBS	2018-05-30	1,165,050		L					
MACBOOK PRO 2018	2018-02-28	3,221		SL	7	383			

**TY 2018 Investments Corporate Stock Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
LOOMIS SAYLES SR FLOATING RATE	24,800	23,425
MERCK & CO INC	114,893	380,216
VANGUARD 500 INDEX FUND ADM	540,500	626,909
VANGUARD EXTENDED MARKET INDEX	201,000	220,581

**TY 2018 Investments - Land Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
220 MARY GRUBBS	1,165,050		1,165,050	1,165,050

**TY 2018 Investments - Other Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DTC CORE FIXED INCOME CTF		201,562	204,990
DTC SHORT DURATION FIXED INCOM		90,208	90,228
HERITAGE NY LLC		534,387	643,200
HERITAGE OHIO LLC		454,245	556,800

## TY 2018 Land, Etc. Schedule

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
MACBOOK PRO 2018	3,221	383	2,838	2,838



# TY 2018 Legal Fees Schedule

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL CONSULTATIONS	7,500	7,500		

**TY 2018 Other Expenses Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	31,323			31,323
Foundation Dues & Memberships	750			750
Indemnification Insurance	2,200			2,200
K-1 Exp DTC CORE FIXED INCOME	489	489		
K-1 Exp DTC SHORT DURATION FIX	227	227		
PROPERTY PURCHASE CLOSING FEES	974	974		
Office Supplies	718			718
Postage/Delivery Service	408			408
Property insurance	1,652	1,652		
State or Local Filing Fees	60			60

# Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TITLE INSURANCE	4,018	4,018		

**TY 2018 Other Income Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss DTC CORE FIXED INCOME CTF	7,094	7,094	
K-1 Inc/Loss DTC SHORT DURATION FIXED INCOME	2,654	2,654	
K-1 Inc/Loss HERITAGE NY LLC	30,881	30,881	
K-1 Inc/Loss HERITAGE OHIO LLC	25,919	25,919	
Federal Tax Refund	4,156		

**TY 2018 Other Professional Fees Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
Investment Management Services	20,433	20,433		
SURVEY FEES	3,500	3,500		

**TY 2018 Taxes Schedule**

**Name:** Don and Roy Splawn Charitable  
Foundation West INC

**EIN:** 94-3276752

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2018	1,600			