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

2019

Department of the Treasury Internal Revenue Service

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 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For cal	lendar year 2019 or tax year beginning	7/11 , 2019, and ending 1	2/31 , 2019	
mur	PETER W. DOERKEN FOUNDATIO	IN	A Employer identification nu 84-2804120	ımber
	S. DOUGLAS STREET #100	'IN	B Telephone number (see ins	structions)
	SEGUNDO, CA 90245-4630		310-876-1537	•
<u> </u>	,200 NPO, 011 302 10 1000		a If a seed as a selection	
			C If exemption application is	s penaing, check here
G Che	eck all that apply X Initial return	Initial return of a former public charity	D 1 Foreign organizations, che	eck here • 🗖
	Final return	Amended return		
	$\overline{\mathbf{X}}$ Address change	Name change	2 Foreign organizations mee	
H Che	eck type of organization. X Section	501(c)(3) exempt private foundation 04	· ·	
[	Section 4947(a)(1) nonexempt charitat	le trust Other taxable private foundation		
1 Fair		Accounting method X Cash Accrual	under section 507(b)(1)(A	t), check here
	m Part II, column (c), line 16)	Other (specify)	F If the foundation is in a 6	0-month termination
<b>▶</b> \$	0,0,,,	rt I, column (d), must be on cash basis)	under section 507(b)(1)(E	3), check here
Partil	Malysis of Revenue and	(a) Boyonya and (b) Not investm	ent (a) Advisted not	(d) Disbursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and (b) Net investment expenses per books	ent (c) Adjusted net	for charitable
	necessarily equal the amounts in			purposes (cash basis only)
_	column (a) (see instructions) )			(oddin babis only)
	1 Contributions, gifts, grants, etc., received (attach schedule)	10,000.		17 . 28 . 2 . 4
	2 Check ► X if the foundation is not required to attach S	ch B	5 8 6 27 V 16	
	3 Interest on savings and temporary cash investments	7.	7.	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
	4 Dividends and interest from securities	·	1 •	
	5 a Gross rents			
	b Net rental income or (loss)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. 1. Fr 6 6 8 90.	(**************************************
	6 a Net gain or (loss) from sale of assets not on line 10	Page Times page	The state of the s	
อ	<b>b</b> Gross sales price for all	P. A. T. S.	7	
Ĕ	assets on line 6a 7 Capital gain net income (from Part IV, line 2)	DECEIVED	P. 7 77 7	.5 \
Revenue	8 Net short-term capital gain		3	7. 7 7 7.
8	9 Income modifications	2 6		1
	10 a Gross sales less returns and /	101 JUL 21 7020 + 16	2 3 3 3 3	· 0, 4, 0°
	allowances b Less Cost of	(7)	Y 12	22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	goods sold	ACDENIUT.	The state of the s	No. of the second
	C Gross profit or (loss) (attach schedule)	OG JEIV. 30 . 32		7.7.7.
	11 Other income (attach schedule)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	12	10.000		2
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, e	10,007.	7. 0.	THE STATE OF
<b>y</b> )	13 Compensation of officers, directors, trustees, e 14 Other employee sataries and wages.	"		<u> </u>
Se	15 Pension plans, employee benefits	<del></del>		<del> </del>
된	16a Legal fees (attach schedule) SEE ST	1,586.		1,586.
욧	b Accounting fees (attach sch)	1,500.		1,300.
Ш	C Other professional fees (attach sch)		<del>-  </del>	<del>                                     </del>
<u> </u>	17 Interest		<del> </del>	<del> </del>
뮭	18 Taxes (attach schedule)(see instrs)		<del></del>	<del> </del>
St.	19 Depreciation (attach		<del>-  </del>	18 mg on F 2 8 4 6 17 & 2 2 mg
`.≝ ∣	schedule) and depletion			19代が飛びます
<u>E</u>	20 Occupancy			
Ad	21 Travel, conferences, and meetings			<u> </u>
ק	22 Printing and publications 23 Other expenses (attach schedule)			<del>  </del>
ᇤ	23 Other expenses (attach schedule) SEE STATEMENT	2 244.		244
<b>5</b>	1 .	244.	<del></del>	244.
į į	24 Total operating and administrative expenses. Add lines 13 through 23	1,830.		1,830.
12	25 Contributions, gifts, grants paid PART X		Profit To St. M. T. Take	
Operating and Administrative Expenses	26 Total expenses and disbursements.	7,000,100	12. 47.	1,500.
0	Add lines 24 and 25	3,330.	0. 0.	3,330.
	27 Subtract line 26 from line 12	Contract of the contract of th	-41 · 1 · 2 · 2 · 2 · 2 · 2 · 2 · 2 · 2 ·	War Salina
	a Excess of revenue over expenses		The state of the state of	100
	and disbursements	6,677.		
Į	b Net investment Income (if negative, enter -0-)	Same And Annual State of the Control	7. 29 位于50 34	The state of the s
	C Adjusted net income (if negative, enter -0)	・が、国際による いい は、 発力を できる	0.	Section of the section of

Pa	rt II:	Balance Sheets  Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	of year
- 4		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing .		6,677.	6,677.
	2	Savings and temporary cash investments			
	3	Accounts receivable		-	# 4 5 =
		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		,1 - 4 5	The same of the sa	
	'	Less. allowance for doubtful accounts		······································	
	8			<del>.</del>	
	9				
ম		a Investments – U.S. and state government		<del></del>	
Assets	1	obligations (attach schedule)			
<b>S</b>	1	b Investments — corporate stock (attach schedule)			
		c investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment, basis			13,000 3
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A MONING	
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I).	0.	6,677.	6,677.
,	17	Accounts payable and accrued expenses			7
	18	Grants payable			
8	19	Deferred revenue .			
罡	20	Loans from officers, directors, trustees, & other disqualified persons			
.iabilities	21	Mortgages and other notes payable (attach schedule)			
Ë	22	Other liabilities (describe ► )			
	23	Total liabilities (add lines 17 through 22)	0.	0.	, , ,
SS SS	i	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.			
alan	24	Net assets without donor restrictions			-
<u>Б</u>	25	Net assets with donor restrictions			
Net Assets or Fund Balance		Foundations that do not follow FASB ASC 958, check here X and complete lines 26 through 30.			a,
Ö	26	Capital stock, trust principal, or current funds		6,677.	in in
뜅	27	Paid-in or capital surplus, or land, bldg , and equipment fund		0,011.	
SS	28	Retained earnings, accumulated income, endowment, or other funds			}-
t A	29	Total net assets or fund balances (see instructions)	0.	6,677.	1
2	30	Total liabilities and net assets/fund balances (see instructions)			
Par	F)	Analysis of Changes in Net Assets or Fund Balanc	0.	6,677.	tere in the
	end-	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return).	ımn (a), line 29 (must aç	gree with	0.
		r amount from Part I, line 27a		2	6,677.
		increases not included in line 2 (itemize)		3	· · · · · · · · · · · · · · · · · · ·
		lines 1, 2, and 3	<b></b>	. 4	6,677.
		ases not included in line 2 (itemize)		5	<del> </del>
_6	Total	I net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b), Ii	ne 29 <b>6</b>	6,677.

	e the kind(s) of property sold (for example warehouse, or common stock, 200 sh		(b) How acquired P — Purchase	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/A	Waterloade, or common stock, 200 sh		D — Donation		
b					
C	<del></del>				
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) mi	
а					
b		· · · · · · · · · · · · · · · · · · ·			
	<del></del>				
e Constitution of the constitution	The same and same distributions are same distributions and same distributions and same distributions and same distributions and same distributions are same distributions and same distributions are same distributions and same dist	fdata-a- 10/21/00		<del>_</del>	
<del></del>	ing gain in column (h) and owned by the		<del></del>	(I) Gains (Col ain minus col (k), bi	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any		an -0-) or Losses (fr	
a					
b					
C					
				_ <del></del> _	<del></del>
2 Capital gain net income or (r		enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain o	r (loss) as defined in sections 1222(5)	) and (6).			
If gain, also enter in Part I, I in Part I, line 8	ine 8, column (c) See instructions. If	(loss), enter -0-	. 3		
Part V Qualification Und	er Section 4940(e) for Reduce	d Tax on Net Investm	ent Income		
(For optional use by domestic private If section 4940(d)(2) applies, leave	foundations subject to the section 4940( e this part blank	(a) tax on net investment inc	ome)	N/A	
	section 4942 tax on the distributable an alify under section 4940(e) Do not cor		ase period?	Yes	No
1 Enter the appropriate amount in	n each column for each year, see the inc				_
7. \	n each column for each year, see the ins	tructions before making any	entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	tructions before making any (c) Net value of noncharitable-use ass		<b>(d)</b> Distribution (col. (b) divided	ratio by col (c))
Base period years Calendar year (or tax year	(b)	(c) Net value of		Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)	(b)	(c) Net value of		Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in) 2018	(b)	(c) Net value of		Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in) 2018 2017	(b)	(c) Net value of		Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018  2017  2016	(b)	(c) Net value of		Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014	(b)	(c) Net value of	sets	Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as:		Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d). 3 Average distribution ratio for th	(b)	(c) Net value of noncharitable-use as:	sets	Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation	(b) Adjusted qualifying distributions  e 5-year base period — divide the total of	(c) Net value of noncharitable-use as: n line 2 by 5 0, or by the 5 years	sets	Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundation	(b) Adjusted qualifying distributions  e 5-year base period — divide the total of the horizon has been in existence if less than	(c) Net value of noncharitable-use as: n line 2 by 5 0, or by the 5 years	sets 2	Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundate 4 Enter the net value of nonches 5 Multiply line 4 by line 3	(b) Adjusted qualifying distributions  e 5-year base period — divide the total of the horizon has been in existence if less than	(c) Net value of noncharitable-use as: n line 2 by 5 0, or by the 5 years	2 3 4	Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d) 3 Average distribution ratio for th number of years the foundate 4 Enter the net value of nonches 5 Multiply line 4 by line 3	(b) Adjusted qualifying distributions  e 5-year base period — divide the total of on has been in existence if less than aritable-use assets for 2019 from Part	(c) Net value of noncharitable-use as: n line 2 by 5 0, or by the 5 years	2 3 4 5	Distribution	ratio by col (c))
Base period years Calendar year (or tax year beginning in)  2018 2017 2016 2015 2014  2 Total of line 1, column (d). 3 Average distribution ratio for th number of years the foundati 4 Enter the net value of nonch. 5 Multiply line 4 by line 3 6 Enter 1% of net investment in	(b) Adjusted qualifying distributions  e 5-year base period — divide the total or non has been in existence if less than aritable use assets for 2019 from Part income (1% of Part I, line 27b)	(c) Net value of noncharitable-use as: n line 2 by 5 0, or by the 5 years	2 3 4 5	Distribution	ratio by col (c))

Rar	t VIL: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ns)
	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£ = 1 - 1 - 1 - 1
	Date of ruling or determination letter. (attach copy of letter if necessary – see instructions)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	0.
	check here ► and enter 1% of Part I, line 27b	7 77 79
c		* £
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	
_	foundations only, others, enter -0-)	0.
3	Add lines 1 and 2	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	0.
6	Credits/Payments	***************************************
а	2019 estimated tax pymts and 2018 overpayment credited to 2019	34
b	Exempt foreign organizations — tax withheld at source 6b	· /
C	Tax paid with application for extension of time to file (Form 8868)	* * * * * * * * * * * * * * * * * * *
d	Backup withholding erroneously withheld 6 d	· • • • • • • • • • • • • • • • • • • •
7	Total credits and payments. Add lines 6a through 6d	0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here If Form 2220 is attached 8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	
11	Enter the amount of line 10 to be Credited to 2020 estimated tax P Refunded P 11	
Par	t VII-A: Statements Regarding Activities	
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	' Yes No
	participate or intervene in any political campaign?	1 a X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes?	
	See the instructions for the definition  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published	1b X
	or distributed by the foundation in connection with the activities	, the state of the
	Did the foundation file Form 1120-POL for this year?  Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	1c X
u	(1) On the foundation $\Rightarrow$ \$ 0. (2) On foundation managers $\Rightarrow$ \$	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	-
	foundation managers >\$ 0.	1 1 1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2 X
	If 'Yes,' attach a detailed description of the activities	ž
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3 X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b N/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5 X
	If 'Yes,' attach the statement required by General Instruction T.	1 3 3 1 1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	1 1 1 . 1
	By language in the governing instrument, or	
	<ul> <li>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?</li> </ul>	6 X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col (c), and Part XV	7 X
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions	, , ,
	CA	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	4 3
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8b X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If 'Yes,' complete Part XIV	) 2 2 3
		9 X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses SEE STATEMENT 3	10 X
BAA		orm <b>990-PF</b> (2019)

	n 990-PF (2019) THE PETER W. DOERKEN FOUNDATION	84-2	280412	20	F	age 5
Ŗa.	rtiVII-A■ Statements Regarding Activities (continued)		<del></del>	T	1 37	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions			11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement See instructions	on had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	n applicat	ion?	13	Х	
v	Website address ► PWD.FOUNDATION					·
14	The books are in care of ► JEANNETTE HARRIS  Telephone	no 🟲	310-8	76-1	 537	· ·
	Located at ► 445 S. DOUGLAS STREET STE 100 EL SEGUNDO CA ZIP + 4 ►		45-463			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			N/A	,	
	and enter the amount of tax-exempt interest received or accrued during the year	<b>►</b> [1	5			N/A
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.				; ,	
Pai	t√III:B■ Statements Regarding Activities for Which Form 4720 May Be Required		<del></del>	<del></del>		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		• •		Yes	No
1 8	During the year, did the foundation (either directly or indirectly)				7 2	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	∏Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			7
		□	<u></u>			****
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?.	Yes	XNo			Juga
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination					1
	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)	□v	₩.			"
		Yes	X No			-
ł	olf 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			1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here			2.7		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,					
	that were not corrected before the first day of the tax year beginning in 2019?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
a	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	□v		- 1		
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 _ , 20	Yes	X No		,	
	, , , , , , , , , , , , , , , , , , , ,			-		7.6
ŧ	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942( <b>all</b> years listed, answer 'No' and attach statement — see instructions.)	(a)(2) a)(2) to		1		
,	of the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years h			2 b	N	/ A
	► 20 , 20 , 20 , 20	iere		·- ,-		č
٦.	<del>_</del>				. ,	4.
s a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
		_ ' - օ օ	<u> </u>			
t	olf 'Yes,' did it have excess business holdings in 2019 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 approve)	d				
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approver 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)			3 Ь	N	/A
Δa	Did the foundation invest during the year any amount in a manner that would jeopardize its					
- <del>-</del> a	charitable ournoses?			الما		

**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 2019?

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Rart VII B   Statements Regarding Activit		1 4/20 Way Be Req	uirea (contini	iea)		<u> </u>
<ul><li>5 a During the year, did the foundation pay or incur a</li><li>(1) Carry on propaganda, or otherwise attem</li></ul>	•	on (section 4945(e))?	Ye	s X		es No
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr	s X	lo i				
(3) Provide a grant to an individual for travel	s XI	lo la la				
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	n a charitable, etc , organi s	ization described	Ye	s X	lo	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	c, literary, or or animals?	Ye	s XI	10	
<b>b</b> If any answer is 'Yes' to 5a(1)—(5), did <b>any</b> o described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding c	qualify under the exce disaster assistance?	ptions		5 b	N/A
Organizations relying on a current notice rega	arding disaster assistant	ce, check here		▶ □		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?	•	N/A Ye	es [] l	40	
6 a Did the foundation, during the year, receive a on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s \_Ye	s XN	lo	
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	nums, directly or indirec	tly, on a personal bene	fit contract?		6 b	X
7 a At any time during the tax year, was the foun				s XI	io	
<b>b</b> If 'Yes,' did the foundation receive any proces	-			N,	/A 7b	
8 Is the foundation subject to the section 4960 tax		an \$1,000,000 in remune		_ (🕅 .		
or excess parachute payment(s) during the ye			Ye	ш.	<del> </del>	
RartiVIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly F	Paid Er	nployees,	
and Contractors  1 List all officers, directors, trustees, and foun	dation managers and th	neir 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) Contribution employee be plans and de compensation	enefit ferred	(e) Expense other allo	
PETER W. DOERKEN 455 S. DOUGLAS STREET STE #100 EL SEGUNDO, CA 90245	PRESIDENT 5.00	0.		0.	· · · ·	0
JAMES_RKRUSE_ 3009_DANNYHILL_DRIVE LOS_ANGELES, CA_90064	SECRETARY 1.00	0.		0.		0
KENNETH R. KILROY 10430 DUNLEER DRIVE LOS ANGELES, CA 90064	TREASURER 1.00	0.		0.	·	0
2 Compensation of five highest-paid employees (o	(b) Title, and average	on line 1 – see instruction	ns). If none, enter (d)Contribution	'NONE,'		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee be plans and def compensation	nefit erred	(e) Expense other allo	account wances
NONE					· · · · · · · · · · · · · · · · · · ·	
otal number of other employees paid over \$50,000				•		(
200	TECANONIA OF	100110			C 000 0	E (0010)

Form 990-PF (2019) THE PETER W. DOERKEN FOUNDATION 84-2804120 Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.' (c) Compensation (b) Type of service (a) Name and address of each person paid more than \$50,000 NONE Total number of others receiving over \$50,000 for professional services RartilX:A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc Expenses PartilX:BI Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments See instructions

TEEA0307L 08/22/19

Form 990-PF (2019)

Total. Add lines 1 through 3

BAA

Part X   Minimum Investment Return (All domestic foundations must complete this pa	rt. Foreign foui	ndations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes  a Average monthly fair market value of securities	1 a	
<b>b</b> Average of monthly cash balances	1 b	5,458.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	5,458.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation) 1 e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d .	3	5,458.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	82.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,376.
6 Minimum investment return. Enter 5% of line 5 SHORT YEAR MODIFIED PERCENTAGE 2.38	336 % 6	128.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private of and certain foreign organizations, check here ☐ and do not complete this part XI.		dations
1 Minimum investment return from Part X, line 6	1	128.
2 a Tax on investment income for 2019 from Part VI, line 5		
b Income tax for 2019 (This does not include the tax from Part VI)  2 b		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	128.
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4	5	128.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	128.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	3,330.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	·
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	1 4	3,330.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,330.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years.	he foundation	
BAA	Foi	rm <b>990-PF</b> (2019)

1 01111 330-FF (2013)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	<b>(d)</b> 2019
Distributable amount for 2019 from Part XI,	00.700	Todas prior to Love		<del></del>
Inne 7  2 Undistributed income, if any, as of the end of 2019				128.
a Enter amount for 2018 only			0.	
<b>b</b> Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2019		0.		
a From 2014				1
<b>b</b> From 2015	<b>-</b>			
c From 2016	<b>-</b>   ·			ļ
d From 2017	┥ 、 `;,			` .
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part	· · · · · · · · · · · · · · · · · · ·			
XII, line 4. ► \$ 3,330.				
a Applied to 2018, but not more than line 2a			0.	
<ul> <li>Applied to undistributed income of prior yea (Election required – see instructions)</li> </ul>	rs	0.		
<ul> <li>Treated as distributions out of corpus (Election required — see instructions)</li> </ul>	0.			
d Applied to 2019 distributable amount	0.			128.
e Remaining amount distributed out of corpus	3,202.			
5 Excess distributions carryover applied to 2019	3,202.			
(If an amount appears in column (d), the same amount must be shown in column (a)	0.			0.
6 Enter the net total of each column as			ı	
indicated below:			ı.	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,202.		2	
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.1		
c Enter the amount of prior years' undistribute	d			
income for which a notice of deficiency has been issued, or on which the section 4942(a				
tax has been previously assessed	'	0.		
d Subtract line 6c from line 6b Taxable	-			
amount - see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from				1
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2019 Subtract line 4d and 5 from line 1. This amount must be	s			
distributed in 2020		'		0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
,	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	3,202.			
10 Analysis of line 9	3,202.			
a Excess from 2015				
b Excess from 2016	-			
c Excess from 2017	-			
d Excess from 2018	<del> </del>			
e Excess from 2019 3, 202	-			
3,202	<u>•                                      </u>			

Form 990-PF (2019) THE PETER W. DOE				84-280412	
Part XIV Private Operating Foundation					N/A/
1 a If the foundation has received a ruling or determined is effective for 2019, enter the date of the	ermination letter that ruling	it is a private operatir	ng foundation, and th	_	
<b>b</b> Check box to indicate whether the foundate	tion is a private ope	erating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41.0010	Prior 3 years	10000	(e) Total
investment return from Part X for each year listed	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a				,	
<ul> <li>Qualifying distributions from Part XII, line 4, for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test - enter:					
(1) Value of all assets		1			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c 'Support' alternative test – enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<del></del>	-	· · · · · · · · · · · · · · · · · · ·		
Part XVI Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in
assets at any time during th		structions.)			
Information Regarding Foundation Manage     a List any managers of the foundation who have		20/ of the total oc	-1		
close of any tax year (but only if they have PETER W. DOERKEN	contributed more	than \$5,000). (See s	section 507(d)(2)	by the foundation bet	ore the
<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 owner	ship of
a partnership or other entity) of which the NONE	foundation has a 1	0% or greater intere	st		•
2 Information Regarding Contribution, Grant, G	ift, Loan, Scholarsh	nip. etc Programs:			
Check here In if the foundation only ma requests for funds. If the foundation makes 2a, b, c, and d. See instructions.	kes contributions to	preselected charitable	e organizations and o ganizations under o	loes not accept unsol other conditions, cor	icited mplete items
a The name, address, and telephone number or	email address of the	e person to whom and	olications should be	addressed:	<del></del>
		,		344.0004	
SEE STATEMENT 4					
<b>b</b> The form in which applications should be s	submitted and infor	mation and material	s they should inclu	de.	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines:					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charitab	le fields, kinds of i	nstitutions, or other	factors.
SEE STATEMENT FOR LINE 2A					
			<del></del>	<del></del>	

Rart XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

5 Grants and Contributions Late During the Te	al of Apploted for Fat	uic i ayiiici		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	<u> </u>	
a Paid during the year GLOBAL HELP INTERNATIONAL 62 FIELD POPPY IRVINE CA 92620			ASSISTING LOW INCOME INDIVIDUALS IN NEED BY SUPPLYING MONEY, GOODS OR SERVICES.	1,500.
(				
`				
,				
			,	
				•
1				
			•	
Total	/		► 3a	1,500.
<b>b</b> Approved for future payment				
		i		
		,		
			ļ	
	.			,
Total	<del></del>		► 3b	

	ss amounts unless otherwise indicated		ed business income	Evolude	d by section 512, 513, or 514	
-	gram service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (See instructions.)
a	gram Service revenue			Code		
		<del></del>		+		
				<del> </del>		
ď		-		<del> </del>		
e		<del>- </del>		<del> </del>		
· -		+		<del> </del> -		
7 Fees	s and contracts from government agencies	<del>                                     </del>	<u> </u>			
-	bership dues and assessments					· · · · · · · · · · · · · · · · · · ·
	est on savings and temporary cash investments			1.4	7.	
	dends and interest from securities			14	/.	
	rental income or (loss) from real estate		pilm, or mark your		an half of the hand	~ = , , , , ,
	t-financed property	1	2	`	· · · · · · · · · · · · · · · · · · ·	. 6
	debt-financed property			<del> </del>		
	ental income or (loss) from personal property	<b> </b>		<del></del>		
	er investment income	-		<del> </del>		
	or (loss) from sales of assets other than inventory	<u> </u>		<del>-</del>		
	•	ļ		+	<u></u>	
	income or (loss) from special events	ļ		1		
	ss profit or (loss) from sales of inventory	1 24 1 1	7,000	-	1 6 cati 1 7 7 2 2 2 7 c c c	1
	er revenue.	~~		<u> </u>	7.00	12-14 12 + 12-4m
a	· · · · · · · · · · · · · · · · · · ·			<del>-</del>		
b	·····					
<u>.</u>		ļ		ļ <u>-</u> -		
d		<u> </u>				
12 O. L.	And Andrews (b) (d)	1 3 = 3 = 0		<del>                                     </del>	<u> </u>	
	otal Add columns (b), (d), and (e)	1 1 2 2		1	7.	
	I. Add line 12, columns (b), (d), and (e)				13	<u> </u>
	sheet in line 13 instructions to verify calculati					
	I'B Relationship of Activities to the	<u>_</u>	<u>_</u>			·
Line No. ▼	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is rep t purposes (o	orted in column (e) of l ther than by providing	Part XVI- funds for	A contributed important such purposes) (See it	tly to the instructions )
N/A						
		· · · · · · · · · · · · · · · · · · ·				
			·		- · · · · · · · · · · · · · · · · · · ·	
		<u> </u>				
			·			1
	,					
	,					
_						· · ·
			<del></del>		<del></del>	
				<del></del> ·		

No

Yes

Part XVIII Information	Regarding *	Transfers to and	Transactions a	and Relationships	With Noncharitable
Exempt Org	anizations			-	

1 D	and the organization dire	ectly or indirectly en	gage in any of the following w	uth any other or	nanization	Tes No
d	escribed in section 501	(c) (other than secti	ion 501(c)(3) organizations) o	r in section 527,	gamzanon	
	elating to political organ		annaharitahla ayamat arasay	zation of		
	ransters from the repor 1) Cash	rting toundation to a	noncharitable exempt organi	zation of		1 a (1) X
•	2) Other assets	•				1 a (1) X 1 a (2) X
-	Other assets Other transactions		•			1 a (2) A
	Sales of assets to a	noncharitable ever	not organization			1 b (1) X
•	•		le exempt organization			1 b (2) X
	B) Rental of facilities, 6		-			1 b (3) X
-	Reimbursement arra		2000.0			1 b (4) X
•	5) Loans or loan guara	J				1 b (5) X
•	,		or fundraising solicitations			1 b (6) X
•	•	•	s, other assets, or paid emplo	vees.		1c X
		, , , , , , , , , , , , , , , , , , ,	.,, p	,		
<b>d</b> If th a	the answer to any of the goods, other assets, one transaction or sharing	he above is 'Yes,' con ir services given by the ing arrangement, sho	omplete the following schedul the reporting foundation. If the follow tow in column <b>(d)</b> the value of	e Column <b>(b)</b> si undation received the goods, other	hould always show the fa less than fair market valuer assets, or services rece	ur market value of e in aved
(a) Line	<del></del>		noncharitable exempt organization		tion of transfers, transactions,	
N/A						······································
						· · · · · · · · · · · · · · · · · · ·
				<u> </u>		
					<del></del>	
					<del></del>	
	-					
		<u> </u>	<del></del>	1		<u> </u>
	the foundation directly o	or indirectly affiliated v	with, or related to, one or more t on 501(c)(3)) or in section 52	lax-exempt organ 7?	izations	Yes X No
de	escribed in section 501					
de	escribed in section 501 'Yes,' complete the fol	llowing schedule	(b) Type of organization	n	(c) Description of	relationship
de	escribed in section 501	llowing schedule	(b) Type of organization	n	(c) Description of	relationship
b If	escribed in section 501 'Yes,' complete the fol	llowing schedule	(b) Type of organization	n	(c) Description of	relationship
<b>b</b> If	escribed in section 501 'Yes,' complete the fol	llowing schedule	(b) Type of organization	n	(c) Description of	relationship
<b>b</b> If	escribed in section 501 'Yes,' complete the fol	llowing schedule	(b) Type of organization	n	(c) Description of	relationship
b If	escribed in section 501 'Yes,' complete the fol	llowing schedule	(b) Type of organization	1	(c) Description of	relationship
<b>b</b> If	escribed in section 501  'Yes,' complete the fol  (a) Name of organi	llowing schedule	ed this return, including accompanying	schedules and statem	ents, and to the best of my know	
b If	escribed in section 501  'Yes,' complete the fol  (a) Name of organi	llowing schedule		schedules and statem	ents, and to the best of my know	ledge and belief, it is true,
N/A	escribed in section 501  'Yes,' complete the fol  (a) Name of organi	llowing schedule	ed this return, including accompanying	schedules and statem of which preparer ha	ents, and to the best of my know s any knowledge	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below?
N/A Sign	escribed in section 501  'Yes,' complete the fol  (a) Name of organi	declare that I have examine ration of preparer (other that	ed this return, including accompanying	schedules and statem of which preparer ha	ents, and to the best of my know s any knowledge	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below?
N/A Sign	Under penalties of perjury, 1 d correct, and complete Daclar	declare that I have examine ation of preparer (other the	ed this return, including accompanying san taxpayer) is based on all information	schedules and statem of which preparer ha	ents, and to the best of my knows any knowledge	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below? See instructions.  X Yes No
N/A Sign Here	Under penalties of perjury, 1 d correct, and complete Truste  Signature of officer or truste  Print/Type preparer	declare that I have examine ration of preparer (other that is name	ed this return, including accompanying san taxpayer) is based on all information    1/2/2/2   Date   Preparer's signature	schedules and statem of which preparer ha	ents, and to the best of my knows any knowledge  DENT  Check	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below? See instructions X Yes No
N/A Sign Here	Under penalties of perjury, 1 de correct, and complete Daciar  Signature of officer or truste  Print/Type preparer  DEBORAH A PO	declare that I have examine ration of preparer (other that it is name.	ed this return, including accompanying san taxpayer) is based on all information    17/13/2   Date   Preparer's signature	schedules and statem of which preparer ha	ents, and to the best of my knows any knowledge  DENT  Check self-employed	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below? See instructions    X   Yes   No   PTIN   P00116463
N/A Sign Here	Under penalties of periury, 1 d correct, and complete Daclar  Signature of officer or truste  Print/Type preparer  DEBORAH A PO  Firm's name	declare that I have examine ration of preparer (other that it is name DSADA, CPA, CFP® POSADA ADELMAN	ed this return, including accompanying an taxpayer) is based on all information    17/13/2   Date   Preparer's signature   Preparer's sig	schedules and statem of which preparer ha	ents, and to the best of my knows any knowledge  DENT  Check self-employed	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below? See instructions  X Yes No
N/A Sign Here	Under penalties of periury, 1 d correct, and complete Daclar  Signature of officer or truste  Print/Type preparer  DEBORAH A PO  Firm's name	declare that I have examine ration of preparer (other that it is name.	ped this return, including accompanying san taxpayer) is based on all information  Date  Preparer's signature  N, INC  BLVD., SUITE 221	schedules and statem of which preparer ha	ents, and to the best of my knows any knowledge  DENT  Check self-employed  Firm's EIN 20-	ledge and belief, it is true,  May the IRS discuss this return with the preparer shown below? See instructions    X   Yes   No   No   PTIN   P00116463

~	^	4	0
/	u		

## FEDERAL STATEMENTS

PAGE 1

**CLIENT 24250** 

THE PETER W. DOERKEN FOUNDATION

84-2804120

STATEMENT 1 FORM 990-PF, PART I, LINE 16A **LEGAL FEES** 

				(A) EXPENSES PER_BOOKS	(B) NET (C) INVESTMENT ADJUSTED INCOME NET INCOME		(D) CHARITABLE PURPOSES	
FREEMAN,	FREEMAN,	SMILEY LLI	TOTAL	\$ 1,586. \$ 1,586.	\$ 0.	\$ 0.	\$ 1,586. \$ 1,586.	

STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

		(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	_	(D) RITABLE JRPOSES
BANK SERVICE CHARGE FILING FEES SUPPLIES	TOTAL	\$ 20. 176. 48. \$ 244.	\$ 0.	\$ 0.	\$	20. 176. 48. 244.

STATEMENT 3 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR

ADDRESS OF SUBSTANTIAL CONTRIBUTOR

PETER W. DOERKEN

445 S. DOUGLAS STREET #100 EL SEGUNDO, CA 90245

## STATEMENT 4 FORM 990-PF, PART XV, LINE 2A-D **APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:

NAME:

THE PETER W. DOERKEN FOUNDATION

CARE OF:

STREET ADDRESS:

445 S DOUGLAS STREET STE 100

CITY, STATE, ZIP CODE: TELEPHONE:

EL SEGUNDO, CA 90245

310-876-1537

E-MAIL ADDRESS: FORM AND CONTENT: PWDOERKENFOUNDATION@GMAIL.COM

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS:

CHARITABLE ORGANIZATIONS SUBMIT A LETTER OF INQUIRY.
PROPOSALS ARE REVIEWED AT ANNUAL OR MORE FREQUENT MEETINGS PRIMARILY SUPPORT ORGANIZATIONS IN THE UNITED STATES THAT ARE ORGANIZED UNDER IRC SECTION 501(C)3 THAT OPERATE TO

BENEFIT THE COMMUNITY AT LARGE.