

Form **990-PF****Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation****2019**Department of the Treasury
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection**For calendar year 2019 or tax year beginning , 2019, and ending**

RYAN FAMILY CHARITABLE FOUNDATION
P.O. BOX 6409
SAN DIEGO, CA 92166-0409

A Employer identification number
95-6051140

B Telephone number (see instructions)
619-223-0411

C If exemption application is pending, check here ☐ **6**

D 1 Foreign organizations, check here ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation **04**
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)
\$ 12,628,278.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d), must be on cash basis)

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)
1	Contributions, gifts, grants, etc., received (attach schedule)	100,000.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	452.	452.	N/A	
4	Dividends and interest from securities	377,476.	377,476.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-330.			
b	Gross sales price for all assets on line 6a	423,231.			
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)				
	SEE STATEMENT 1	40.	40.		
12	Total. Add lines 1 through 11	477,638.	377,968.		
13	Compensation of officers, directors, trustees, etc.	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)	SEE ST 2	10,859.	8,687.	2,172.
c	Other professional fees (attach sch)	SEE ST 3	3,406.	2,725.	681.
17	Interest				
18	Taxes (attach schedule)(see instrs)	SEE STM 4	5,508.	1,908.	
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
	SEE STATEMENT 5	3,227.	2,522.		705.
24	Total operating and administrative expenses. Add lines 13 through 23	23,000.	15,842.		3,558.
25	Contributions, gifts, grants paid PART XV	678,271.			678,271.
26	Total expenses and disbursements. Add lines 24 and 25	701,271.	15,842.		681,829.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-223,633.			
b	Net investment income (if negative, enter -0-)		362,126.		
c	Adjusted net income (if negative, enter -0-)				

BAA For Paperwork Reduction Act Notice, see instructions.

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DEC 15 2020
Operating and Administrative Expenses

925-33 2

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

Assets	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	10,558.	190,356.	190,356.
	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 sch)			
		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) STATEMENT 6	1,295,273.	1,295,273.	1,090,746.
	b	Investments — corporate stock (attach schedule) STATEMENT 7	7,417,092.	7,253,908.	11,347,176.
	c	Investments — corporate bonds (attach schedule)	201,919.		
	Liabilities	11	Investments — land, buildings, and equipment basis		
		Less accumulated depreciation (attach schedule)			
12		Investments — mortgage loans			
13		Investments — other (attach schedule)	38,328.		
14		Land, buildings, and equipment basis			
		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.)	8,963,170.	8,739,537.	12,628,278.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. ☐			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. ☒			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg, and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds	8,963,170.	8,739,537.	
	29	Total net assets or fund balances (see instructions)	8,963,170.	8,739,537.	
	30	Total liabilities and net assets/fund balances (see instructions)	8,963,170.	8,739,537.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	8,963,170.
2	Enter amount from Part I, line 27a	2	-223,633.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	8,739,537.
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 29	6	8,739,537.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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)
1 a SEE ATTACHED SCHEDULE		P	VARIOUS	VARIOUS
b				
c				
d				
e				

(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))
a 423,231.		423,561.	-330.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			-330.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-330.
3 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	3	0.

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 doesn't qualify under section 4940(e) Do not complete this part

(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))
2018	695,182.	11,725,940.	0.059286
2017	658,243.	11,320,923.	0.058144
2016	615,526.	10,630,621.	0.057901
2015	607,888.	10,447,802.	0.058183
2014	581,157.	10,118,926.	0.057433

2 Total of line 1, column (d)	2	0.290947
3 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	3	0.058189
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	11,759,966.
5 Multiply line 4 by line 3	5	684,301.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,621.
7 Add lines 5 and 6	7	687,922.
8 Enter qualifying distributions from Part XII, line 4	8	681,829.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary – see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	7,243.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2	0.
3 Add lines 1 and 2		3	7,243.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	7,243.
6 Credits/Payments			
a 2019 estimated tax pymts and 2018 overpayment credited to 2019	6 a	3,689.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c	3,600.	
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	7,289.	
8 Enter any penalty 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	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	46.	
11 Enter the amount of line 10 to be Credited to 2020 estimated tax	46.	Refunded	11 0.

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		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 or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	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	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 (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	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		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	X
12 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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X
14 The books are in care of <u>JOHN MALTHANER</u> Telephone no <u>619-223-0411</u> Located at <u>2931 JARVIS STREET SAN DIEGO CA</u> ZIP + 4 <u>92106</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here and enter the amount of tax-exempt interest received or accrued during the year <u>N/A</u>	15	N/A
16 At any time during calendar year 2019, 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?	16	X
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.

	Yes	No
1 a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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)?	☐ Yes ☒ No	
(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 of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ☐	1 b	X
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? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2 b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If '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 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
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?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ 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? ☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructionsOrganizations relying on a current notice regarding disaster assistance, check here ☐**c** 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? ☐ Yes ☐ No

N/A

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, and 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
JEROME D. RYAN 557 CALIFORNIA AVENUE #98 BOULDER CITY, NV 89005	PRESIDENT 1.00	0.	0.	0.
DAVID C. RYAN P.O. BOX 6409 SAN DIEGO, CA 92166	VP/TREASURER 0	0.	0.	0.
MICHAEL F. RYAN P.O. BOX 6409 SAN DIEGO, CA 92166	VICE PRESIDEN 0	0.	0.	0.
ANNE E. RYAN 557 CALIFORNIA AVENUE #98 BOULDER CITY, NV 89005	SECRETARY 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
NONE				

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

0

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

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	11,861,082.
b	Average of monthly cash balances	1 b	77,841.
c	Fair market value of all other assets (see instructions)	1 c	129.
d	Total (add lines 1a, b, and c)	1 d	11,939,052.
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	11,939,052.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	179,086.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,759,966.
6	Minimum investment return. Enter 5% of line 5	6	587,998.

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.)

1	Minimum investment return from Part X, line 6	1	587,998.
2a	Tax on investment income for 2019 from Part VI, line 5	2 a	7,243.
b	Income tax for 2019 (This does not include the tax from Part VI)	2 b	
c	Add lines 2a and 2b	2 c	7,243.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	580,755.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	580,755.
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	580,755.

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	681,829.
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	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	4	681,829.
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	681,829.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				580,755.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years 20__, 20__, 20__		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014	83,523.			
b From 2015	96,544.			
c From 2016	90,547.			
d From 2017	98,957.			
e From 2018	115,769.			
f Total of lines 3a through e	485,340.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 681,829.				
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2019 distributable amount				580,755.
e Remaining amount distributed out of corpus	101,074.			
5 Excess distributions carryover applied to 2019 (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 indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	586,414.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be 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)	83,523.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	502,891.			
10 Analysis of line 9				
a Excess from 2015	96,544.			
b Excess from 2016	90,547.			
c Excess from 2017	98,957.			
d Excess from 2018	115,769.			
e Excess from 2019	101,074.			

BAA

Form 990-PF (2019)

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

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year SEE ATTACHED SCHEDULE	N/A	PUBLIC	FURTHERANCE OF EXEMPT PURPOSE	678,271.
Total				678,271.
b Approved for future payment				
Total				

Part XVI-A	Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue						
a						
b						
c						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	452.		
4 Dividends and interest from securities			14	377,476.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			1	40.		
8 Gain or (loss) from sales of assets other than inventory			18	-330.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)				377,638.		
13 Total. Add line 12, columns (b), (d), and (e)					13	377,638.

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

Schedule B

(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- Attach to Form 990, Form 990-EZ, or Form 990-PF.
► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2019

Name of the organization

RYAN FAMILY CHARITABLE FOUNDATION

Employer identification number

95-6051140

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

Form 990-PF

☐ 527 political organization☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ► \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

RYAN FAMILY CHARITABLE FOUNDATION

95-6051140

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANNE E. RYAN 806 BUCHANAN BLVD #115-324 BOULDER CITY, NV 89005	\$ 70,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	AMY E. RYAN 4491 MARSEILLES STREET SAN DIEGO, CA 92107	\$ 30,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

RYAN FAMILY CHARITABLE FOUNDATION

95-6051140

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2019

FEDERAL STATEMENTS

PAGE 1

RYAN FAMILY CHARITABLE FOUNDATION

95-6051140

STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 40.	\$ 40.	
TOTAL	<u>\$ 40.</u>	<u>\$ 40.</u>	<u>\$ 0.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LESTER & ASSOCIATES	\$ 10,859.	\$ 8,687.		\$ 2,172.
TOTAL	<u>\$ 10,859.</u>	<u>\$ 8,687.</u>		<u>\$ 2,172.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JOHN MALTHANER - MANAGEMENT	\$ 3,406.	\$ 2,725.		\$ 681.
TOTAL	<u>\$ 3,406.</u>	<u>\$ 2,725.</u>		<u>\$ 681.</u>

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	\$ 3,600.			
FOREIGN INCOME TAX	1,908.	\$ 1,908.		
TOTAL	<u>\$ 5,508.</u>	<u>\$ 1,908.</u>		<u>\$ 0.</u>

RYAN FAMILY CHARITABLE FOUNDATION

95-6051140

STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CA STATE FILING FEES	\$ 105.			\$ 105.
CLERICAL & OFFICE EXPENSES	3,000.	\$ 2,400.		600.
INVESTMENT EXPENSE	60.	60.		
WMI LIQUIDATING TRUST EXPENSES	62.	62.		
TOTAL	\$ 3,227.	\$ 2,522.		\$ 705.

STATEMENT 6
FORM 990-PF, PART II, LINE 10A
INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS

<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
FRANKLIN U.S. GOVT SEC FD - SEE ATTACHED	COST	\$ 1,295,273.	\$ 1,090,746.
	TOTAL	\$ 1,295,273.	\$ 1,090,746.

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
COMMON STOCKS - SEE ATTACHED	COST	\$ 6,637,628.	\$ 10,765,974.
MUTUAL FUND - BLACK ROCK ENERGY	COST	43,504.	41,580.
WESTERN ASSET GLOBAL FUND - SEE ATTACHED	COST	320,645.	278,322.
PREFERRED STOCKS - SEE ATTACHED	COST	252,131.	261,300.
	TOTAL	\$ 7,253,908.	\$ 11,347,176.

RYAN FAMILY CHARITABLE FOUNDATION
Grants and Contributions Paid
2019

95-6051140

<u>Recipient Name and Address</u>	<u>Recipient Relationship</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
40 Days For Life 4112 East 29th Street, Bryan, TX 77802	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Alliance Defending Freedom 15100 N 90th Street, Scottsdale, AZ 85260	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
Alice Lloyd College 100 Purpose Road, Pippa Passes, KY 41844-9989	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
American Bible Society P O Box 96812, Washington, DC 20090-6812	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
American Civil Rights Union 3213 Duke Street #625, Alexandria, VA 22314	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
American Leprosy Missions One ALM Way, Greenville, SC 29601	N/A	Public Charity	Furtherance of Exempt Purpose	8,000
Armed Services YMCA 3293 Santo Road, San Diego, CA 92124	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Aseltine School 4027 Normal Street, San Diego, CA 92103	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
Big Brothers Big Sisters 4305 University Avenue, #300, San Diego, CA 92105	N/A	Public Charity	Furtherance of Exempt Purpose	12,000
Burn Rescue c/o ReSurge International 145 N Wolfe Road, Sunnyvale, CA 94086	N/A	Public Charity	Furtherance of Exempt Purpose	3,500
Campus Crusade for Christ International P O Box 628222, Orlando, FL 32862	N/A	Public Charity	Furtherance of Exempt Purpose	12,000
Capitol Ministries P O Box 30994, Phoenix, AZ 85046	N/A	Public Charity	Furtherance of Exempt Purpose	10,000
Catalina Island Conservancy P O Box 2739, Avalon, CA 90704	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
Center for Urban Renewal & Education 1317 F Street NW, Suite 900, Washington, DC 20004	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
Challenged Athletes Foundation 9591 Waples Street, San Diego, CA 92121	N/A	Public Charity	Furtherance of Exempt Purpose	11,000
Christian Appalachian Project P O Box 55911, Lexington, KY 40555	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Clare Boothe Luce Policy Institute 112 Elden Street, Suite P, Herndon, VA 20170	N/A	Public Charity	Furtherance of Exempt Purpose	3,000

RYAN FAMILY CHARITABLE FOUNDATION
Grants and Contributions Paid
2019

95-6051140

<u>Recipient Name and Address</u>	<u>Recipient Relationship</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Community Campership Council 7510 Clairemont Mesa Blvd #105, San Diego, CA 92111	N/A	Public Charity	Furtherance of Exempt Purpose	4,000
Conservative Caucus Foundation 332 W Lee Highway, Suite 221, Warrenton, VA 20186	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Covenant House 1325 N Western Avenue, Hollywood, CA 90027	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
Dayspring International P O Box 3309, Virginia Beach, VA 23454	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
Down Syndrome Association of San Diego 9245 Sky Park Court, Suite 130, San Diego, CA 92123	N/A	Public Charity	Furtherance of Exempt Purpose	8,000
EAA Aviation Foundation P O Box 3086, Oshkosh, WI 54903-3086	N/A	Public Charity	Furtherance of Exempt Purpose	4,000
ED Choice 111 Monument Circle, Suite 2650, Indianapolis, IN 46204	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Far East Broadcasting Company P.O Box 1, La Mirada, CA 90637	N/A	Public Charity	Furtherance of Exempt Purpose	12,000
First Friday Music Club 2074 Venice Street, San Diego, CA 92107	N/A	Public Charity	Furtherance of Exempt Purpose	10,000
Focus on the Family P O Box 219382, Kansas City, MO 64121-9382	N/A	Public Charity	Furtherance of Exempt Purpose	4,000
Food for the Hungry 1224 E Washington Street, Phoenix, AZ 85034	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Food for the Poor 6401 Lyons Road, Coconut Creek, FL 33073-3602	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Friends of Rollo 2580 Ingraham Street, San Diego, CA 92109	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
Genesis International Orphanage Foundation P O Box 6458, Chula Vista, CA 91909-6458	N/A	Public Charity	Furtherance of Exempt Purpose	20,000
Heifer International 1 World Avenue, Little Rock, AR 72202	N/A	Public Charity	Furtherance of Exempt Purpose	20,000
Helps International 15301 Dallas Parkway, #200, Addison, TX 75001	N/A	Public Charity	Furtherance of Exempt Purpose	23,000

RYAN FAMILY CHARITABLE FOUNDATION
Grants and Contributions Paid
2019

95-6051140

<u>Recipient Name and Address</u>	<u>Recipient Relationship</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Home of Guiding Hands 1908 Friendship Drive, Suite A, El Cajon, CA 92020-1154	N/A	Public Charity	Furtherance of Exempt Purpose	10,000
Jesus Film Project P.O Box 628222, Orlando, FL 32862	N/A	Public Charity	Furtherance of Exempt Purpose	6,000
Kona Historical Society P.O Box 398, Captain Cook, HI 96704	N/A	Public Charity	Furtherance of Exempt Purpose	500
Kona Choral Society P.O. Box 5007, Kailua-Kona, HI 96745	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
Law Enforcement Legal Defense Fund 2560 Huntington Avenue, Suite 100, Alexandria, VA 22303	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Leadership Institute 1101 N Highland Street, Arlington, VA 22201	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Life Dynamics Inc P.O Box 2226, Denton, TX 76202	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Life Legal Defense Foundation P.O Box 2105 Napa, CA 94558	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Maritime Museum of San Diego 1492 N Harbor Drive, San Diego, CA 92101	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
Media Research Center 1900 Campus Commons Drive, Suite 600, Reston, VA 20191	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Mission Aviation Fellowship P O Box 47, Nampa, ID 83653-0047	N/A	Public Charity	Furtherance of Exempt Purpose	24,500
Mountain States Legal Foundation 2596 South Lewis Way, Lakewood, CO 80227	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Musical Merit Foundation of Greater San Diego 3030 Curlew Street, San Diego, CA 92103	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
National Camps for Blind Children 4444 South 52nd Street, Lincoln NE 68516	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
National Right to Work Foundation 8001 Braddock Road, Springfield, VA 22160	N/A	Public Charity	Furtherance of Exempt Purpose	4,000
Operation Smile 3641 Faculty Boulevard, Virginia Beach, VA 23453-9900	N/A	Public Charity	Furtherance of Exempt Purpose	10,000
Peninsula YMCA 4390 Valeta Street, San Diego, CA 92107	N/A	Public Charity	Furtherance of Exempt Purpose	187,571

RYAN FAMILY CHARITABLE FOUNDATION
Grants and Contributions Paid
2019

95-6051140

<u>Recipient Name and Address</u>	<u>Recipient Relationship</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Point Loma Association P O Box 60223, San Diego, CA 92166	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Prison Fellowship 44180 Riverside Parkway, Lansdowne, VA 20176	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
Rady Children's Hospital Foundation 3020 Children's Way, MC 5005, San Diego, CA 92123	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Ronald Reagan Presidential Foundation 40 Presidential Drive, Simi Valley, CA 93065	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
Salvation Army 1335 Broadway, San Diego, CA 92101	N/A	Public Charity	Furtherance of Exempt Purpose	22,000
Samaritan's Purse P O Box 3000, Boone, NC 28607	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
San Diego Air & Space Museum 2001 Pan American Plaza, San Diego, CA 92101	N/A	Public Charity	Furtherance of Exempt Purpose	10,000
San Diego Humane Society 5500 Gaines Street, San Diego, CA 92110	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
San Diego Rescue Mission P O Box 80427, San Diego, CA 92138	N/A	Public Charity	Furtherance of Exempt Purpose	22,000
San Diego Symphony 1245 Seventh Avenue, San Diego, CA 92101	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
San Diego Yacht Club Sailing Foundation 1011 Anchorage Lane, San Diego, CA 92106	N/A	Public Charity	Furtherance of Exempt Purpose	7,000
San Diego Youth for Christ P O Box 4478, Englewood, CO 80155	N/A	Public Charity	Furtherance of Exempt Purpose	3,000
SAT-7 North America P O Box 2770, Easton, MD 21601	N/A	Public Charity	Furtherance of Exempt Purpose	9,000
Smile Train P O Box 96231, Washington, DC 20090	N/A	Public Charity	Furtherance of Exempt Purpose	6,000
Southeastern Legal Foundation P O Box 17454, Washington, DC 20041-0454	N/A	Public Charity	Furtherance of Exempt Purpose	2,000
Special Olympics San Diego County 10977 San Diego Mission Road, San Diego, CA 92108	N/A	Public Charity	Furtherance of Exempt Purpose	2,000

RYAN FAMILY CHARITABLE FOUNDATION
Grants and Contributions Paid
2019

95-6051140

<u>Recipient Name and Address</u>	<u>Recipient Relationship</u>	<u>Recipient Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Spreckels Organ Society 1549 El Prado, Suite 10, San Diego, CA 92101	N/A	Public Charity	Furtherance of Exempt Purpose	4,000
Talking Bibles International 419 E Grand Avenue, Escondido, CA 92025	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
The Claremont Institute 1317 West Foothill Blvd, Suite 120, Claremont, CA 91786	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
The Committee of One Hundred 1649 El Prado, Suite 2, San Diego, CA 92101	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
The Heritage Foundation 214 Massachusetts Avenue NE, Washington, DC 20002	N/A	Public Charity	Furtherance of Exempt Purpose	2,200
Traditional Values Coalition P O Box 940, Anaheim, CA 92815	N/A	Public Charity	Furtherance of Exempt Purpose	1,000
United Service Organizations, Inc P O Box 96860, Washington, DC 20077-7677	N/A	Public Charity	Furtherance of Exempt Purpose	8,000
Warren-Walker Promise Foundation, Inc 4605 Point Loma Avenue, San Diego, CA 92107	N/A	Public Charity	Furtherance of Exempt Purpose	5,000
World Vision P O Box 70220, Tacoma, WA 98481-0220	N/A	Public Charity	Furtherance of Exempt Purpose	46,000
Wycliffe Bible Translators 11221 John Wycliffe Boulevard, Orlando, FL 32832	N/A	Public Charity	Furtherance of Exempt Purpose	8,000
Young America's Foundation 11480 Commerce Park Drive, Sixth Floor, Reston, VA 20191	N/A	Public Charity	Furtherance of Exempt Purpose	15,000

TOTAL GRANTS & CONTRIBUTIONS PAID

678,271