

2949-34002701 0

EXTENDED TO NOVEMBER 16, 2020

Return of Private Foundation

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

OMB No. 1545-0047

2019

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo 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

For calendar year 2019 or tax year beginning

, and ending

Name of foundation CARRIE ESTELLE DOHENY FOUNDATION		A Employer identification number 95-6202911
Number and street (or P.O. box number if mail is not delivered to street address) 707 WILSHIRE BOULEVARD	Room/suite 4960	B Telephone number 213-488-1122
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90017		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 183,326,727.	J Accounting method. ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	600.		N/A	
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	24,837.	24,837.		
	4 Dividends and interest from securities	3,838,572.	3,838,542.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,210,086.			
	b Gross sales price for all assets on line 6a	32,678,380.			
	7 Capital gain net income (from Part IV, line 2)		3,196,710.		
	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)					
11 Other income	1,396,927.	1,455,548.		STATEMENT 1	
12 Total (Add lines 1 through 11)	8,471,022.	8,515,637.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	369,788.	146,713.		222,600.
	14 Other employee salaries and wages	284,053.	13,962.		271,487.
	15 Pension plans, employee benefits	140,536.	33,439.		107,097.
	16a Legal fees				
	b Accounting fees	33,197.	17,887.		15,310.
	c Other professional fees	1,221,976.	1,184,740.		32,675.
	17 Interest	87,522.	87,522.		0.
	18 Taxes	483,734.	115,673.		0.
	19 Depreciation and depletion	3,953.	563.		
	20 Occupancy	152,659.	29,005.		123,574.
	21 Travel, conferences, and meetings	13,193.	1,660.		11,533.
	22 Printing and publications	2,812.	0.		3,312.
	23 Other expenses	29,966.	8,285.		22,478.
	24 Total operating and administrative expenses Add lines 13 through 23	2,823,389.	1,639,449.		810,066.
	25 Contributions, gifts, grants paid	6,955,985.			8,095,488.
26 Total expenses and disbursements Add lines 24 and 25	9,779,374.	1,639,449.		8,905,554.	
27 Subtract line 26 from line 12	-1,308,352.				
a Excess of revenue over expenses and disbursements		6,876,188.			
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	50.	50.	50.	
	2 Savings and temporary cash investments	112,545.	217,758.	217,758.	
	3 Accounts receivable 3,400,902.				
	Less: allowance for doubtful accounts	108,803.	3,400,902.	3,400,902.	
	4 Pledges receivable				
	Less: allowance for doubtful accounts				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable				
	Less: allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges	37,389.	91,158.	91,158.	
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 6	88,343,530.	103,926,029.	103,926,029.	
	c Investments - corporate bonds STMT 7	35,791,040.	36,484,252.	36,484,252.	
	Liabilities	11 Investments - land, buildings, and equipment basis			
Less: accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other STMT 8		36,946,238.	37,703,850.	37,703,850.	
14 Land, buildings, and equipment basis 266,803.					
Less: accumulated depreciation STMT 9		8,127.	4,983.	4,983.	
15 Other assets (describe RIGHT OF USE LEASE)		0.	1,497,745.	1,497,745.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		161,347,722.	183,326,727.	183,326,727.	
17 Accounts payable and accrued expenses		60,617.	317,504.		
18 Grants payable		2,880,160.	1,740,657.		
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe LEASE LIABILITY)	0.	1,677,411.		
	23 Total liabilities (add lines 17 through 22)	2,940,777.	3,735,572.		
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	158,406,945.	179,591,155.		
	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				
29 Total net assets or fund balances	158,406,945.	179,591,155.			
30 Total liabilities and net assets/fund balances	161,347,722.	183,326,727.			

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	158,406,945.
2 Enter amount from Part I, line 27a	2	-1,308,352.
3 Other increases not included in line 2 (itemize) MARK TO MARKET ADJUSTMENT	3	22,492,562.
4 Add lines 1, 2, and 3	4	179,591,155.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	179,591,155.

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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.)
1a			
b SEE ATTACHED STATEMENTS			
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			
b			
c			
d			
e 32,678,380.		29,481,670.	3,196,710.

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			
b			
c			
d			
e			3,196,710.

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	3,196,710.
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) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	3	N/A

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.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	8,129,155.	176,020,458.	.046183
2017	9,110,855.	173,426,537.	.052534
2016	8,347,696.	160,526,419.	.052002
2015	8,894,557.	170,984,791.	.052020
2014	9,130,752.	178,404,861.	.051180

2 Total of line 1, column (d)	2	.253919
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	.050784
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	171,423,648.
5 Multiply line 4 by line 3	5	8,705,579.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	68,762.
7 Add lines 5 and 6	7	8,774,341.
8 Enter qualifying distributions from Part XII, line 4	8	8,906,303.

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 IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BAIRD			
b DODGE & COX			
c DODGE & COX CG DISTRIB			
d PIMCO			
e DFA US SMALL CAP			
f DFA US SMALL CAP			
g VANGUARD INST INDEX			
h VANGUARD INST INDEX CG DIST			
i VANGUARD TOTAL INTL			
j VANGUARD VALUE			
k VANGUARD VALUE			
l STCG DIVIDENDS			
m CLASS ACTION SETTLEMENTS			
n ANGELES GEO FROM K1			
o ANGELES GEO UBI FROM K1	P		

(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 2,050,000.		2,045,872.	4,128.
b 1,050,000.		1,027,555.	22,445.
c 23,802.			23,802.
d 1,500,000.		1,501,464.	-1,464.
e 654,072.		651,401.	2,671.
f 2,069,954.		2,061,503.	8,451.
g 6,850,000.		5,814,358.	1,035,642.
h 141,657.			141,657.
i 8,400,000.		8,108,039.	291,961.
j 2,411,077.		1,955,205.	455,872.
k 7,414,565.		6,033,030.	1,381,535.
l 20,080.			20,080.
m 20,795.			20,795.
n		269,865.	-269,865.
o 11.		11.	0.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,128.
b			22,445.
c			23,802.
d			-1,464.
e			2,671.
f			8,451.
g			1,035,642.
h			141,657.
i			291,961.
j			455,872.
k			1,381,535.
l			20,080.
m			20,795.
n			-269,865.
o			0.

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

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).
If (loss), enter "-0-" in Part I, line 8

3

CARRIE ESTELLE DOHENY FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	ANGELES PM FROM K1	P		
b	ANGELES PM2 FROM K1	P		
c	ANGELES PM3 FROM K1	P		
d	HARBOURVEST	P		
e	FX BOOK			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 27,957.			27,957.
b 30,953.			30,953.
c 90.			90.
d 13,367.		13,367.	0.
e			0.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			27,957.
b			30,953.
c			90.
d			0.
e			0.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	3,196,710.
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) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

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

1a 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

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)

1	68,762.
2	0.
3	68,762.
4	0.
5	68,762.

2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

3 Add lines 1 and 2

4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)

5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6 Credits/Payments:

6a	2019 estimated tax payments and 2018 overpayment credited to 2019	86,023.
6b	Exempt foreign organizations - tax withheld at source	0.
6c	Tax paid with application for extension of time to file (Form 8868)	10,000.
6d	Backup withholding erroneously withheld	0.

7 Total credits and payments. Add lines 6a through 6d

8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed

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 27,261. Refunded

7	96,023.
8	0.
9	
10	27,261.
11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
1b 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
4a 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?		
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	
8a 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		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		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.DOHENYFOUNDATION.ORG</u>	X	
14 The books are in care of ► <u>NINA S. SHEPHERD</u> Telephone no ► <u>213-488-1122</u> Located at ► <u>FOUNDATION OFFICE, LOS ANGELES, CA</u> ZIP+4 ► <u>90017</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		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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
1a 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		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?		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 ►	☐ 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)	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. ►		
3a 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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

5a 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 instructions

N/A

Organizations 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?

N/A

☐ Yes ☐ No

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

6a 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?

6b

X

If "Yes" to 6b, file Form 8870.

7a 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?

N/A

7b

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		369,788.	76,075.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
PAMELA THOMAS FOUNDATION OFFICE	GRANTS ADMINISTRATOR 32.00	96,900.	26,673.	0.
CATHERINE SANDERS FOUNDATION OFFICE	GRANTS ADMINISTRATOR/PROGRAM OFF 32.00	101,500.	13,116.	0.
LISA ROGERS FOUNDATION OFFICE	GRANTS ADMINISTRATOR 32.00	82,300.	24,772.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANGELES INVESTMENT ADVISORS 429 SANTA MONICA BLVD, SANTA MONICA, CA 90401	INVESTMENT ADVISORY & MGMT	772,778.
PIMCO - 840 NEWPORT CENTER DRIVE, NEWPORT BEACH, CA 92660	INVESTMENT MANAGEMENT	70,592.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Summary of program-related investments		Amount
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		
1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0

Form 990-PF (2019)

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	1a	171,547,212.
b	Average of monthly cash balances	1b	2,263,784.
c	Fair market value of all other assets	1c	223,164.
d	Total (add lines 1a, b, and c)	1d	174,034,160.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	174,034,160.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,610,512.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	171,423,648.
6	Minimum investment return. Enter 5% of line 5	6	8,571,182.

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	8,571,182.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	68,762.
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	68,762.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	8,502,420.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	8,502,420.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	8,502,420.

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	1a	8,905,554.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	749.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	8,906,303.
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	5	68,762.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,837,541.

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				8,502,420.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019				
a From 2014	407,701.			
b From 2015	553,369.			
c From 2016	515,605.			
d From 2017	652,234.			
e From 2018				
f Total of lines 3a through e	2,128,909.			
4 Qualifying distributions for 2019 from Part XII, line 4. ► \$	8,906,303.			
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				8,502,420.
e Remaining amount distributed out of corpus	403,883.			
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	2,532,792.			
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 instr.			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	407,701.			
9 Excess distributions carryover to 2020 Subtract lines 7 and 8 from line 6a	2,125,091.			
10 Analysis of line 9.				
a Excess from 2015	553,369.			
b Excess from 2016	515,605.			
c Excess from 2017	652,234.			
d Excess from 2018				
e Excess from 2019	403,883.			

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

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(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4, for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(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(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year

(a) 2019

(b) 2018

Prior 3 years

(c) 2017

(d) 2016

(e) Total

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

SEE STATEMENT 11

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

c Any submission deadlines.

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

Part XV Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEE STATEMENT		SEE STATEMENT	SEE STATEMENT	8,095,050.
Total			3a	8,095,050.
b Approved for future payment				
ABILITY FIRST 1300 EAST GREEN STREET PASADENA, CA 91106		PC	CAMPAIGN FOR PASADENA AND LONG BEACH LOCATIONS	10,000.
MARY STAR OF THE SEA 2500 NORTH TAPER AVE SAN PEDRO, CA 90731		PC	CAMPUS ADDITION	100,000.
MOUNT ST. MARY'S 10 CHESTER PLACE LOS ANGELES 90007		PC	REPAIRS/MAINTENANCE AT DOHENY CAMPUS	
Total	SEE CONTINUATION SHEET(S)		3b	125,000.

Form 990-PF (2019)

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

- | | | | |
|---|--|-------|----|
| 1 | <p>Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets | 1a(2) | X |
| b | Other transactions | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		CHIEF ADMINISTRATIVE
	 Signature of officer or trustee	 Date	
			May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date	Check ☐ if self-employed	PTIN P01399868
	LIZBETH G. NEVAREZ				
	Firm's name ▶ GREEN HASSON & JANKS LLP	Firm's EIN ▶ 95-1777440			
	Firm's address ▶ 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024-3929			Phone no. (310)873-1600	

FORM 990-PF	OTHER INCOME	STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PARTNERSHIP AND LLC INCOME	1,452,566.	1,452,566.	
ROYALTY INCOME	2,984.	2,984.	
FX GAIN CBRE CLARION	0.	-2.	
UNRELATED BUSINESS INCOME (LOSS) FROM FORMS K-1	-58,623.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	1,396,927.	1,455,548.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
AUDIT FEE - VASQUEZ	25,820.	12,910.		12,910.	
TAX RETURN REVIEW - VASQUEZ	7,377.	4,977.		2,400.	
TO FORM 990-PF, PG 1, LN 16B	33,197.	17,887.		15,310.	

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INV ADVISORY FEE - ANGELES INVESTMENT ADVISORS	270,663.	267,956.		0.
INV MGMT - ANGELES ABSOLUTE RETURN FUND	65,928.	65,928.		0.
INV MGMT - ANGELES GEO	289,228.	289,228.		0.
INV MGMT - ANGELES PRIVATE MARKETS	226,192.	226,192.		0.
INV MGMT - ANGELES PRIVATE MARKETS 2	104,663.	104,663.		0.
INV MGMT - ANGELES PRIVATE MARKETS 3	45,060.	45,060.		0.
INV MGMT = BAIRD	42,114.	42,114.		0.
INV MGMT - DFA	3,269.	3,269.		0.
INV MGMT - DODGE & COX	30,199.	30,199.		0.
INV MGMT - HARBOURVEST	20,158.	20,158.		0.

CARRIE ESTELLE DOHENY FOUNDATION

95-6202911

INV MGMT - OAK HILL			
ADVISORS	-7,576.	-7,576.	0.
INV MGMT - PIMCO	70,592.	70,592.	0.
INV MGMT - VANGUARD	18,826.	18,826.	0.
ROYALTY SEVERENCE FEE	232.	232.	0.
PLANT MAINTENANCE -			
ROLLING GREENS	1,671.	551.	1,120.
403(B) PLAN - CLASSIC			
PLANS USA	4,500.	585.	3,915.
COPIER SERVICE - COMPLETE			
COPY SYSTEMS	892.	294.	290.
GLM ONLINE GRANTS SYSTEM			
(AMORTIZATION)	2,925.	0.	0.
COMPUTER CONS & MAINT -			
SOFT POINT MEDIA	9,473.	1,800.	8,333.
SRI TEN 707 WILSHIRE -			
OFFICE MAINTENANCE	77.	25.	10.
PAYROLL MANAGEMENT -			
TRINET	11,350.	1,476.	9,875.
VDHS WORK STUDY, INC	7,900.	2,607.	2,613.
COMPENSATION CONSULTANT -			
COMP ADV PARTNERS	3,250.	423.	6,267.
MISCELLANEOUS FEES	390.	138.	252.
TO FORM 990-PF, PG 1, LN 16C	1,221,976.	1,184,740.	32,675.

FORM 990-PF	TAXES		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX (ACCRUAL BASIS)	368,061.	0.		0.
FOREIGN TAXES	115,673.	115,673.		0.
TO FORM 990-PF, PG 1, LN 18	483,734.	115,673.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	24,310.	6,893.		18,866.
OFFICE SUPPLIES	4,848.	1,392.		3,432.
STATE FEES	808.	0.		180.
TO FORM 990-PF, PG 1, LN 23	29,966.	8,285.		22,478.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ANGELES GLOBAL EQUITIES FUND	80,809,243.	80,809,243.
VANGUARD INSTITUTIONAL INDEX	13,756,482.	13,756,482.
VANGUARD TOTAL INTERNATIONAL FUND	9,360,304.	9,360,304.
TOTAL TO FORM 990-PF, PART II, LINE 10B	103,926,029.	103,926,029.

FORM 990-PF	CORPORATE BONDS	STATEMENT	7
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BAIRD CORE PLUS	14,501,362.	14,501,362.
DODGE & COX INCOME FUND	7,195,962.	7,195,962.
PIMCO INCOME FUND	14,786,928.	14,786,928.
TOTAL TO FORM 990-PF, PART II, LINE 10C	36,484,252.	36,484,252.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ANGELES ABSOLUTE RETURN FUND	FMV	27,574,394.	27,574,394.
ANGELES PRIVATE MARKETS FUND	FMV	6,196,073.	6,196,073.
ANGELES PRIVATE MARKETS FD 2	FMV	2,282,941.	2,282,941.
ANGELES PRIVATE MARKETS FD 3	FMV	580,493.	580,493.
HARBOURVEST	FMV	56,410.	56,410.
OAK HILL ADVISORS FUND	FMV	1,013,537.	1,013,537.
INTEREST IN TRUST	FMV	1.	1.
NOTE	FMV	1.	1.
TOTAL TO FORM 990-PF, PART II, LINE 13		37,703,850.	37,703,850.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
CAO TABLE	913.	913.	0.
NETWORK FRAME	866.	866.	0.
CONFERENCE CHAIRS	28,740.	28,740.	0.
FURNITURE	54,027.	54,027.	0.
CABINET	839.	839.	0.
SMALL BOOKCASE	680.	680.	0.
LEASEHOLD IMPROVEMENTS	163,888.	163,888.	0.
INTERNET COMPATIBLE PHONES	1,548.	1,548.	0.
DELL SERVER & NETWORK SWITCH	4,492.	2,620.	1,872.
VIDEO DOOR PHONE	1,196.	350.	846.
5 DELL DESKTOPS	5,803.	5,641.	162.
HP PRINTER	893.	267.	626.
FIREWALL AND WIRELESS	1,670.	1,160.	510.
LAPTOP	1,248.	277.	971.
TOTAL TO FM 990-PF, PART II, LN 14	266,803.	261,816.	4,987.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERT A. SMITH, III FOUNDATION OFFICE	PRESIDENT, CHAIR, DIRECTOR 3.00	30,000.	0.	0.
REV. WM. PILETIC, C.M. FOUNDATION OFFICE	DIRECTOR 1.00	0.	0.	0.
H. THOMAS BOYLE FOUNDATION OFFICE	DIRECTOR 2.00	18,000.	0.	0.
MICHAEL S. FEELEY FOUNDATION OFFICE	DIRECTOR 2.00	0.	0.	0.
ROBERT HARPER FOUNDATION OFFICE	DIRECTOR 2.00	18,000.	0.	0.
MARGARET MORROW FOUNDATION OFFICE	DIRECTOR 1.00	0.	0.	0.
MARY ANN MURPHY FOUNDATION OFFICE	DIRECTOR 1.00	12,000.	0.	0.
NINA S. SHEPHERD FOUNDATION OFFICE	CAO/CFO/SEC'Y/TREASURER 30.00	291,788.	76,075.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		369,788.	76,075.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 11

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

NINA SHEPHERD
FOUNDATION OFFICE

TELEPHONE NUMBER

213-488-1122

EMAIL ADDRESS

DOHENY@DOHENYFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATION AND GUIDELINES LOCATED ON WEBSITE AT WWW.DOHENYFOUNDATION.ORG

ANY SUBMISSION DEADLINES

SUBMISSION DEADLINE DEPENDS ON PROGRAM AREA. PLEASE REFER TO WEBSITE AT
WWW.DOHENYFOUNDATION.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

NO GRANTS TO INDIVIDUALS OR NON-U.S. INSTITUTIONS. NO GRANTS FOR
PUBLISHING OR PRODUCTION OF BOOKS, TELEVISION, FILMS OR RADIO PROGRAMS,
TRAVEL, ADVERTISEMENT OR POLITICAL PURPOSES. NO INDIVIDUAL SCHOLARSHIPS.
NO WORK OUTSIDE OF UNITED STATES.

VERY FEW GRANTS AWARDED FOR PROGRAMS OUTSIDE OF LOS ANGELES COUNTY.

Carne Estelle Doheny Foundation
Return of Private Foundation
Form 990-PF
2019

Organization Name	Address	City	State	Purpose of Grant	Foundation Status	Payment Amount
A Place Called Home	2830 South Central Avenue	Los Angeles	CA	Bridge to the Future	PC	\$ 15,000 00
Ability First	1300 East Green Street	Pasadena	CA	AbilityFirst Camp Paivika Campership Program	PC	\$ 8,000 00
Alexandria House	426 S Alexandria Ave	Los Angeles	CA	Transitional Shelter and Supportive Services	PC	\$ 25,000 00
Alliance for Housing and Healing	825 Colorado Blvd	Los Angeles	CA	Housing and Homeless Prevention Services	PC	\$ 20,000 00
Alma Backyard Farms	453 North Alma Avenue	Los Angeles	CA	Urban Agriculture Training Program	PC	\$ 10,000 00
Alpha North America	1635 Emerson Lane	Naperville	IL	Southern California Faithbased Reentry Initiative	PC	\$ 40,000 00
Alverno Heights Academy	200 N Michillinda Avenue	Sierra Madre	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
Alzheimer's Los Angeles	4221 Wilshire Blvd, Suite 400	Los Angeles	CA	Caregiver Emergency and Assistance Fund	PC	\$ 5,000 00
Archdiocese of LA Office of Restorative Justice	5011 White Oak Avenue	Encino	CA	Restorative Justice	PC	\$ 70,000 00
Archdiocese of LA/ Cardinal's Award Dinner	3424 Wilshire Blvd	Los Angeles	CA	Cardinal's Awards Dinner 2019	PC	\$ 10,000 00
Archdiocese of LA/Department of Catholic Schools	3424 Wilshire Blvd , 2nd Floor	Los Angeles	CA	High School Programs	PC	\$ 2,500 00
Archdiocese of LA/Department of Catholic Schools	3424 Wilshire Blvd , 2nd Floor	Los Angeles	CA	Repairs to Inner-City Schools	PC	\$ 350,000 00
Archdiocese of Los Angeles/Office of Life, Justice and Peace	3424 Wilshire Boulevard	Los Angeles	CA	OneLife LA 2020	PC	\$ 10,000 00
Archdiocese of Los Angeles/Queen of Angels Center for Priestly Formation	3424 Wilshire Blvd	Los Angeles	CA	Priestly Formation	PC	\$ 4,500 00
Archdiocese of Los Angeles/Queen of Angels Center for Priestly Formation	3424 Wilshire Blvd	Los Angeles	CA	Priestly Formation	PC	\$ 4,500 00
Archdiocese of Los Angeles/Queen of Angels Center for Priestly Formation	3424 Wilshire Blvd	Los Angeles	CA	Juan Diego House Capital Project	PC	\$ 50,000 00
Ascending Lights Leadership Network	P O Box 27790	Los Angeles	CA	Academic mentoring/tutoring of Ascending Lights students	PC	\$ 48,000 00
Ascension Elementary School	500 West 111th Place	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
Assumption Elementary School	3016 Winter Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 10,000 00
Avenues Crisis Pregnancy Clinic of Southern California	1911 West Glenoaks Blvd, Suite A	Glendale	CA	Hollywood Ultrasound Nurse	PC	\$ 15,000 00
Bishop Alemany High School	11111 N Alemany Drive	Mission Hills	CA	High School Scholarship Program 2019	PC	\$ 28,000 00
Bishop Amat Memorial High School	14301 Fairgrove Avenue	La Puente	CA	High School Scholarship Program 2019	PC	\$ 31,000 00
Bishop Conaty High School-Our Lady of Loretto High School	2900 West Pico Boulevard	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
Bishop Montgomery High School	5430 Torrance Blvd	Torrance	CA	High School Scholarship Program 2019	PC	\$ 30,000 00
Bishop Mora Salesian High School	960 South Soto Street	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 40,000 00
Blessed Sacrament Elementary School	6641 Sunset Boulevard	Hollywood	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Blind Children's Center	4120 Marathon Street	Los Angeles	CA	Literacy Program	PC	\$ 10,000 00
Boy Scouts of America, W L A Cnty Council	16525 Sherman Way, Unit C-8	Van Nuys	CA	Campership Program	PC	\$ 9,000 00
Braille Institute of America	741 North Vermont Avenue	Los Angeles	CA	Los Angeles County Child Development Program	PC	\$ 10,000 00
Camp Ronald McDonald for Good Times	1250 Lyman Place	Los Angeles	CA	Campership Program	PC	\$ 8,000 00
Cantwell Sacred Heart of Mary High School	329 North Garfield Avenue	Montebello	CA	High School Scholarship Program 2019	PC	\$ 32,000 00
Carmel of St Teresa	215 East Alhambra Road	Alhambra	CA	Christmas Contribution	PC	\$ 20,000 00
Casa De Los Angelitos	954 Kuleeta Drive	Harbor City	CA	Transportation Support for New Hope/Breaking Free Program	PC	\$ 8,000 00
CASA of Los Angeles	201 Centre Plaza Drive, Room 1100	Monterey Park	CA	Transition Age Youth	PC	\$ 30,000 00
Casa Teresa, Inc	PO Box 429	Orange	CA	Emergency Maternity Shelter (EMS)	PC	\$ 5,000 00
Casa Youth Shelter	10911 Reagan Street	Los Alamitos	CA	Residential Shelter Care	PC	\$ 15,000 00
Cathedral High School	1253 Bishops Road	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 28,000 00

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Catholic Big Brothers Big Sisters, Inc	1530 James M Wood Blvd , 2nd Floor	Los Angeles	CA	Youth Mentoring Sustainability	PC	\$ 50,000 00
Catholic Charities of Los Angeles	1531 James M Wood Boulevard	Los Angeles	CA	Basic Needs and Supportive Services Program	PC	\$ 75,000 00
Catholic Education Foundation	3424 Wilshire Blvd	Los Angeles	CA	Tuition Awards Program (TAP)	PC	\$ 25,000 00
Catholic Education Foundation	3424 Wilshire Blvd	Los Angeles	CA	TAP for Immaculate Conception School	PC	\$ 4,500 00
Catholic Schools Collaborative	312 E 1st Street, #242	Los Angeles	CA	CSC Social-Emotional Learning Initiative	PC	\$ 15,000 00
Catholic Youth Organization	1531 James M Wood Blvd	Los Angeles	CA	Website Maintenance, Spring Sports, Annual Award Banquet and Operations	PC	\$ 20,000 00
Center for Restorative Justice Works	2350 W Beverly Blvd, Ste 200	Montebello	CA	Get On The Bus Program Expansion	PC	\$ 12,000 00
Chaminade College Preparatory	10210 Oakdale Ave	Chatsworth	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
Children's Dental Center	300 East Buckthorn Street	Inglewood	CA	Community Outreach Program in Catholic Schools	PC	\$ 15,000 00
Children's Hospital Los Angeles	4650 Sunset Blvd , MS #29	Los Angeles	CA	Spiritual Care Program at CHLA	PC	\$ 10,000 00
Chrysalis	522 S Main Street	Los Angeles	CA	Chrysalis Employment Program	PC	\$ 35,000 00
City of Hope	1500 East Duarte Road	Duarte	CA	Spiritual Care Services Program	PC	\$ 10,000 00
Clans Health	11500 W Olympic Blvd , Suite 570	Los Angeles	CA	Clinical, Educational, and Support Services	PC	\$ 25,000 00
Coalition to Abolish Slavery & Trafficking (CAST)	3580 Wilshire Blvd , #900-37	Los Angeles	CA	to combat human trafficking and support trafficking survivors	PC	\$ 5,000 00
Community Pregnancy Clinic	2045 Royal Ave, Suite 208	Simi Valley	CA	Mobile Pregnancy Clinic	PC	\$ 14,000 00
Congregation of the Mission Western Province	13663 Rider Trail North	Earth City	MO	Masses for Mr and Mrs Doheny	PC	\$ 5,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2019 services of Rev William Piletic, C M	PC	\$ 3,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2019 services of Rev William Piletic, C M	PC	\$ 3,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2019 services of Rev William Piletic, C M	PC	\$ 3,000 00
Congregation of the Mission/Rev Piletic	2233 N Kenmore Avenue	Chicago	IL	Recognition of the 2019 services of Rev William Piletic, C M	PC	\$ 3,000 00
Cornelia Connelly High School	2323 West Broadway	Anaheim	CA	High School Scholarship Program 2019	PC	\$ 15,000 00
Counseling Partners of Los Angeles	2016 West Washington Blvd	Los Angeles	CA	Catholic High Schools Counseling and Support Services	PC	\$ 10,000 00
Counseling Partners of Los Angeles	2016 West Washington Blvd	Los Angeles	CA	2019-20 Elementary School Counseling Program	PC	\$ 100,000 00
Covenant House California	1325 N Western Avenue	Hollywood	CA	Emergency Shelter & Spiritual Ministry for Homeless & Trafficked Youth 18-24	PC	\$ 25,000 00
Crespi Carmelite High School	5031 Alonzo Ave	Encino	CA	High School Scholarship Program 2019	PC	\$ 30,000 00
Crossroads, Inc	P O Box 15	Claremont	CA	Residential Program, Women Released from Prison	PC	\$ 15,000 00
Damien High School	2280 Damien Avenue	La Verne	CA	High School Scholarship Program 2019	PC	\$ 31,000 00
Delhaven Community Center	15135 Fairgrove Ave	La Puente	CA	Family Resource Center	PC	\$ 9,000 00
DePaul Evangelization Center	1105 South Bluff Road	Montebello	CA	Capacity Building Grant to hire Program Director	PC	\$ 25,000 00
Divine Saviour Elementary School	624 Cypress Avenue	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 10,000 00
Doheny Eye Institute	Post Office Box 86228	Los Angeles	CA	Supporting a New Era at Doheny Eye Institute	PC	\$ 400,000 00
Doheny Eye Institute	Post Office Box 86228	Los Angeles	CA	Supporting a New Era at Doheny Eye Institute	PC	\$ 100,000 00
Dolores Mission Elementary School	170 South Gless Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Don Bosco Technical Institute	1151 San Gabriel Blvd	Rosemead	CA	High School Scholarship Program 2019	PC	\$ 32,000 00
Door of Hope	PO Box 90455	Pasadena	CA	Campership Program	PC	\$ 5,000 00
Door of Hope	PO Box 90455	Pasadena	CA	Transitional Housing and Services for Families Experiencing Homelessness	PC	\$ 15,000 00
Downtown Women's Center	442 South San Pedro Street	Los Angeles	CA	DWC's Workforce Development (WFD) Program	PC	\$ 35,000 00
Eastmont Community Center	701 S Hoefner Ave	Los Angeles	CA	Youth Program and Community Service	PC	\$ 8,000 00
Epiphany Catholic Elementary School	10915 Michael Hunt Drive	South El Monte	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00

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Estrella Del Mar de LA/Regis House	2212 Beverly Blvd	Los Angeles	CA	General Operating to assist families & individuals in need	PC	\$ 18,000 00
Estrella Del Mar de LA/Regis House	2212 Beverly Blvd	Los Angeles	CA	Campership Program	PC	\$ 3,000 00
FADICA/Fdn & Donors Int in Cath Activities, Inc	4201 Connecticut Ave NW, Suite 505	Washington	DC	Sponsorship of the 2019 Annual Membership Meeting and Symposium	PC	\$ 2,500 00
FADICA/Fdn & Donors Int in Cath Activities, Inc	4201 Connecticut Ave NW, Suite 505	Washington	DC	Annual Membership Dues 2019	PC	\$ 10,000 00
Family Hope dba Elizabeth House	P O Box 94077	Pasadena	CA	Crisis Intervention & Long-Term Services for Vulnerable Women & Children	PC	\$ 15,000 00
Flintndge Sacred Heart Academy	440 St Kathenne Drive	La Canada	CA	High School Scholarship Program 2019	PC	\$ 32,000 00
FOCUS/Fellowship of Catholic University Students	603 Park Point Dr	Genesee	CO	Raising a Faithful Generation in Los Angeles	PC	\$ 8,000 00
Food Finders, Incorporated	10539 Humbolt Street	Los Alamitos	CA	Food Rescue/Distribution Program	PC	\$ 10,000 00
Food Forward	7412 Fulton Ave #3	North Hollywood	CA	Fighting Hunger through Food Recovery	PC	\$ 10,000 00
Foodbank of Southern California	1444 San Francisco Avenue	Long Beach	CA	Brown Bag Network Program for Seniors	PC	\$ 25,000 00
Foothill Family Services	897 Granite Drive	Pasadena	CA	Mental Health Services for under/uninsured children in LA County	PC	\$ 15,000 00
FosterAll	1544 West Glenoaks Blvd	Glendale	CA	Foster Family Recruitment and Retention	PC	\$ 35,000 00
Fuller Theological Seminary	135 North Oakland Avenue	Pasadena	CA	Subsidized Mental Health Care for Low-Income Individuals and Families	PC	\$ 9,000 00
Good Samantan Hospital	1225 Wilshire Boulevard	Los Angeles	CA	Pastoral Care	PC	\$ 10,000 00
Good Shepherd Center for Homeless Women	1650 Rockwood St	Los Angeles	CA	Farley House Family Services & Children's Program (FS&CP)	PC	\$ 30,000 00
Good Shepherd Shelter	1531 James M Wood Blvd	Los Angeles	CA	Good Shepherd Shelter's On-site Education Program	PC	\$ 45,000 00
Guardian Angel Elementary School	10919 Norris Avenue	Pacoima	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Harvest Home, Inc	2118 Wilshire Blvd , PMB 358	Santa Monica	CA	General Operating for Sustaining Services	PC	\$ 20,000 00
Harvest Home, Inc	2118 Wilshire Blvd , PMB 358	Santa Monica	CA	Growing to Meet the Need Second Housing Site Development Project	PC	\$ 100,000 00
Healing Hearts Restoring Hope	135 North Mission Road	Los Angeles	CA	Training & healing from homicide trauma/other violent experiences	PC	\$ 20,000 00
Holy Family High School	400 East Lomita Avenue	Glendale	CA	High School Scholarship Program 2019	PC	\$ 30,000 00
Holy Name of Jesus School	1955 W Jefferson Blvd,	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Homeboy Industnes	130 W Bruno St	Los Angeles	CA	Re-entry job training and support services	PC	\$ 52,000 00
Housing Works	1277 N Wilcox Ave	Los Angeles	CA	Home First	PC	\$ 8,000 00
Ignatians West	Loyola Marymount University, Jesuit Residence	Los Angeles	CA	Volunteer services to those who are marginalized or poor	PC	\$ 10,000 00
Imagine Los Angeles, Inc	672 So Lafayette Park Place, Units 28-29	Los Angeles	CA	Empower formerly homeless families through mentoring and social services	PC	\$ 15,000 00
Immaculate Conception Elementary School	830 Green Avenue	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Immaculate Conception Elementary School	830 Green Avenue	Los Angeles	CA	ICS Results-Based Beautification	PC	\$ 5,000 00
Immaculate Heart High School	5515 Franklin Avenue	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 36,000 00
Institute for Advanced Catholic Studies	3601 Watt Way GFS #304	Los Angeles	CA	Catholic Studies for Education and Research	PC	\$ 4,500 00
Intervarsity	9085 Judicial Dr #2426	San Diego	CA	Los Angeles Urban Program	PC	\$ 8,000 00
Jesuit Restorative Justice Initiative	9309 Rayo Avenue	South Gate	CA	Annual Meeting Speaker Honorarium	PC	\$ 10,000 00
Jesuit Restorative Justice Initiative	9309 Rayo Avenue	South Gate	CA	General Operating Support for Pastoral Counseling of the Incarcerated	PC	\$ 25,000 00
Jesuit School of Theology at Santa Clara University	1735 Le Roy Avenue	Berkeley	CA	Scholarships	PC	\$ 5,000 00
Jesuit Volunteer Corps	801 Saint Paul Street	Baltimore	MD	Jesuit Volunteers Demonstrating Faith in Action in Los Angeles	PC	\$ 32,000 00
Jewish Big Brothers Big Sisters of Los Angeles	11150 W Olympic Blvd	Los Angeles	CA	Campership Program	PC	\$ 5,000 00
John Tracy Center	2160 W Adams Blvd	Los Angeles	CA	Parent-Infant Program	PC	\$ 20,000 00

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Journey House, Inc	1232 North Los Robles Ave	Pasadena	CA	Cost of Attending College	PC	\$ 5,000 00
Junipero Serra High School	14830 South Van Ness Ave	Gardena	CA	High School Scholarship Program 2019	PC	\$ 22,000 00
Kids' Community Clinic of Burbank	400 W Elmwood Avenue	Burbank	CA	Dental Education and Access for Low Income Children	PC	\$ 10,000 00
La Reina High School	106 West Janss Road	Thousand Oaks	CA	High School Scholarship Program 2019	PC	\$ 25,000 00
La Salle High School	3880 East Sierra Madre Blvd	Pasadena	CA	High School Scholarship Program 2019	PC	\$ 37,000 00
Ladies of Chanty of St Vincent de Paul	C/O St Vincent de Paul Society	Los Angeles	CA	Thanksgiving/Chnstm and Easter Food Grocery Certificates	PC	\$ 12,000 00
Las Familias del Pueblo	307 East Seventh Street	Los Angeles	CA	Purchase and Renovation of Permanent Location for Las Familias del Pueblo	PC	\$ 100,000 00
Las Familias del Pueblo	307 East Seventh Street	Los Angeles	CA	Education and Youth Programs	PC	\$ 32,000 00
LIFEisSoCalGOOD, Inc	P O Box 250	La Canada	CA	Chnstm Service 4LIFE	PC	\$ 10,000 00
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating Care for the Elderly Poor	PC	\$ 12,500 00
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating Care for the Elderly Poor	PC	\$ 12,500 00
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating Care for the Elderly Poor	PC	\$ 12,500 00
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	General Operating Care for the Elderly Poor	PC	\$ 12,500 00
Little Sisters of the Poor	2100 South Western Avenue	San Pedro	CA	Chnstm Contribution	PC	\$ 10,000 00
Los Angeles House of Ruth	P O Box 33288	Los Angeles	CA	LAHR's Bridge Shelter Program	PC	\$ 50,000 00
Los Angeles Regional Food Bank	1734 East 41st Street	Los Angeles	CA	Fighting Hunger in Los Angeles County	PC	\$ 34,000 00
Louisville High School	22300 Mulholland Drive	Woodland Hills	CA	High School Scholarship Program 2019	PC	\$ 26,000 00
Loyola High School	1901 Venice Blvd	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 42,000 00
Loyola Marymount University	1 LMU Drive	Los Angeles	CA	Carne Estelle Doheny Foundation Scholarships	PC	\$ 50,000 00
Loyola Marymount University	1 LMU Drive	Los Angeles	CA	Catholic Teacher Preparation and Leadership Programs	PC	\$ 100,000 00
Loyola Marymount University Center for Catholic Education	1 LMU Drive	Los Angeles	CA	Catholic Education Cooperative	PC	\$ 5,000 00
Making The Right Connections, Inc	3250 Wilshire Boulevard, Suite 1010	Los Angeles	CA	Making the Right Connections (MTRC)	PC	\$ 25,000 00
Mananists	4425 West Pine Blvd	St Louis	MO	Senior Care Center	PC	\$ 10,000 00
Marianne Frostig Center of Ed Therapy	971 N Altadena Drive	Pasadena	CA	Professional Development for Catholic School Teachers	PC	\$ 12,000 00
Mary Health of the Sick Convalescent & Nursing Hospital	2929 Theresa Drive	Newbury Park	CA	Third Party Payor Gap	PC	\$ 10,000 00
Mary Immaculate Elementary School	10390 Remick Avenue	Pacoima	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Mary Star of the Sea High School	2500 North Taper Ave	San Pedro	CA	High School Scholarship Program 2019	PC	\$ 30,000 00
Marymount California University	30800 Palos Verdes Drive East	Rancho Palos Verdes	CA	Doheny Foundation Scholarship 2019	PC	\$ 25,000 00
Marymount High School	10643 Sunset Boulevard	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Campus Repairs	PC	\$ 100,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Mental health and education programs for children and families	PC	\$ 15,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Mental health and education programs for children and families	PC	\$ 15,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Mental health and education programs for children and families	PC	\$ 15,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Mental health and education programs for children and families	PC	\$ 15,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Campus Repairs - Year Two	PC	\$ 50,000 00
Maryvale	7600 East Graves Avenue	Rosemead	CA	Chnstm Contribution	PC	\$ 15,000 00
Mater Dei High School	1202 West Edinger Avenue	Santa Ana	CA	High School Scholarship Program 2019	PC	\$ 15,000 00
Mayfield Senior School	500 Bellefontaine Street	Pasadena	CA	High School Scholarship Program 2019	PC	\$ 33,000 00

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MEND, Inc	10641 N San Fernando Road	Pacoima	CA	Poverty Relief	PC	\$ 85,000 00
MEND, Inc	10641 N San Fernando Road	Pacoima	CA	Chrntmas Contribution	PC	\$ 20,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Equipment Upgrades	PC	\$ 25,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Medical, Dental and Vision Care for Elderly Sisters	PC	\$ 5,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Medical, Dental and Vision Care for Elderly Sisters	PC	\$ 5,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Medical, Dental and Vision Care for Elderly Sisters	PC	\$ 5,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Medical, Dental and Vision Care for Elderly Sisters	PC	\$ 5,000 00
Monastery of the Angels	1977 Carmen Avenue	Los Angeles	CA	Chrntmas Contribution	PC	\$ 10,000 00
Mother of Sorrows Elementary School	100 W 87th Place	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	2018-2019 Doheny Campus Maintenance	PC	\$ 125,000 00
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Appreciation Gift for Principal's Breakfast	PC	\$ 5,000 00
Mount Saint Mary's University	10 Chester Place	Los Angeles	CA	Scholarships for 2019-2020	PC	\$ 50,000 00
Nativity Elementary School	944 W 56th Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Neighborhood Homework House	PO Box 993	Azusa	CA	Educational Opportunity for At-Risk Youth and Families	PC	\$ 8,000 00
Neighborhood Homework House	PO Box 993	Azusa	CA	Campership Program	PC	\$ 3,000 00
No Limits for Deaf Children	9801 Washington Blvd , 2nd Fl	Culver City	CA	No Limits Educational Center	PC	\$ 10,000 00
Notre Dame Academy	2851 Overland Avenue	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
Notre Dame High School	13645 Riverside Drive	Sherman Oaks	CA	High School Scholarship Program 2019	PC	\$ 30,000 00
Oasis of Hollywood	P O Box 1590	Hollywood	CA	Children and Youth Programs	PC	\$ 10,000 00
Oasis of Hollywood	P O Box 1590	Hollywood	CA	So Cal Student Ministry Summer Camp	PC	\$ 3,000 00
ONEgeneration	17400 Victory Blvd	Van Nuys	CA	Kinship Family Services in LA County	PC	\$ 10,000 00
Operation Progress	10221 Compton Ave Suite 102	Los Angeles	CA	Youth Programs	PC	\$ 10,000 00
Options United	690 Vista del Sol	Camarillo	CA	Pro-Life Call Center	PC	\$ 8,000 00
Orthopaedic Foundation	403 West Adams	Los Angeles	CA	OICare for Kids Fund	SO I	\$ 10,000 00
Our Lady of Guadalupe Elementary School (LA)	436 N Hazard Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Our Lady of Guadalupe Elementary School (RH)	4522 Browne Avenue	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 10,000 00
Our Lady of Lourdes Elementary School	315 South Eastman Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Our Lady of Talpa Elementary School	411 South Evergreen Avenue	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Our Lady of the Holy Rosary School	7802 Vineland Ave	Sun Valley	CA	Elementary School Challenge 2018-19	PC	\$ 28,000 00
Our Lady of Victory Elementary School	601 E Palmer St	Compton	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Outreach Concern, Inc	400 N Tustin Avenue, Suite 360	Santa Ana	CA	General Operating High School Counseling	PC	\$ 25,000 00
Outreach Concern, Inc	400 N Tustin Avenue, Suite 360	Santa Ana	CA	2019-20 Elementary School Counseling Program	PC	\$ 65,000 00
Paradale High School	42145 Thirtieth Street West	Lancaster	CA	High School Scholarship Program 2019	PC	\$ 26,000 00
Partnership for Re-Entry Program	PO Box 77850	Los Angeles	CA	Faith-based Rehabilitation Program	PC	\$ 15,000 00
PATH (People Assisting The Homeless)	340 N Madison Avenue	Los Angeles	CA	Family Connections	PC	\$ 8,000 00
Pomona Catholic School	533 W Holt Avenue	Pomona	CA	High School Scholarship Program 2019	PC	\$ 29,000 00
Pregnancy Counseling Center	10211 Sepulveda Blvd	Mission Hills	CA	General Operating Support for pregnant women and their families	PC	\$ 10,000 00
Pregnancy Help Center	22930 Crenshaw Blvd , Suite L	Torrance	CA	To assist women facing an unintended pregnancy choose life for their baby	PC	\$ 8,000 00
Prison Fellowship Ministries	44180 Riverside Parkway	Lansdowne	VA	Campership Program	PC	\$ 18,000 00
Providence High School	511 South Buena Vista Street	Burbank	CA	High School Scholarship Program 2019	PC	\$ 31,000 00
Proyecto Pastoral at Dolores Mission	135 North Mission Road	Los Angeles	CA	Community Services & Leadership Development	PC	\$ 75,000 00
Proyecto Pastoral at Dolores Mission	135 North Mission Road	Los Angeles	CA	Chrntmas Contribution	PC	\$ 20,000 00

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Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	PC	\$ 3,000 00
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	PC	\$ 3,000 00
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	PC	\$ 3,000 00
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In recognition of Margaret Morrow's service to the CEDF Board	PC	\$ 3,000 00
Public Counsel	610 South Ardmore Avenue	Los Angeles	CA	In Honor of Margaret Morrow	PC	\$ 5,000 00
PUEENTE Learning Center	501 S Boyle Ave	Los Angeles	CA	General operating support for PUEENTE's Education Programs	PC	\$ 25,000 00
RAD Camp, Inc	17921 Sky Park Circle, Ste G	Irvine	CA	Campership Program	PC	\$ 5,000 00
Ramona Convent Secondary School	1701 West Ramona Road	Alhambra	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
Reading is Fundamental of So CA, Inc	7250 Bandini Boulevard, Suite 209	Los Angeles	CA	Motivational Reading Program	PC	\$ 9,000 00
Resurrection Elementary School	3360 E Opal St	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Sacred Heart Elementary School	2109 Sichel Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Sacred Heart High School	2111 North Griffin Avenue	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 32,000 00
Saint Frances X Cabrini School	1428 W Imperial Hwy	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Saint Joseph's School	11886 Acacia Ave	Hawthorne	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Saint Sebastian Sports Project	PO Box 1711	Manhattan Beach	CA	Youth Sports Programs	PC	\$ 8,000 00
Salesian Family Youth Center	2228 E 4th Street	Los Angeles	CA	Youth Programs	PC	\$ 65,000 00
Salesian Family Youth Center	2228 E 4th Street	Los Angeles	CA	Campership Program	PC	\$ 20,000 00
Salvation Army Camperships	So California Divisional Headquarters	Long Beach	CA	The Salvation Army- Camp Lawrence Daley at Mt Craggs and Camp Gilmore Summer Youth Camp	PC	\$ 18,000 00
San Gabriel Mission High School	254 S Santa Anita Street	San Gabriel	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
San Miguel Elementary School	2270 East 108th St	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Santa Isabel Elementary School	2424 Whittier Boulevard	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Santa Rosa de Lima Catholic School	1316 Griffith Street	San Fernando	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Santa Teresita Elementary School	2646 Zonal Avenue	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Saving Innocence, Inc	PO Box 93037	Los Angeles	CA	Crisis Intervention and Restoration for Child Victims of Sex Trafficking	PC	\$ 9,000 00
School on Wheels, Inc	P O Box 23371	Ventura	CA	Educational support for homeless students, grades K-12	PC	\$ 14,000 00
Servants of Mary, Ministers to the Sick	2131 West 27th Street	Los Angeles	CA	Charitable Nursing and Spiritual Care of the Sick	PC	\$ 20,000 00
Sisters of Social Service - Camp Manastella	4316 Lanai Road	Encino	CA	Campership Program	PC	\$ 18,000 00
Sisters of Social Service Los Angeles	4316 Lanai Road	Encino	CA	Christmas Contribution	PC	\$ 10,000 00
Sisters of St Joseph Ministerial Services DBA St Joseph Worker Program	11999 Chalon Road	Los Angeles	CA	Program Support	PC	\$ 10,000 00
Society of St Vincent de Paul	210 N Avenue 21	Los Angeles	CA	Renovation of SVDPLA Thrift Store Restrooms	PC	\$ 20,000 00
Society of St Vincent de Paul	210 N Avenue 21	Los Angeles	CA	Campership Program	PC	\$ 22,000 00
Sophia Institute	PO Box 5284	Manchester	NH	Catechizing Los Angeles Catholic School Teachers	PC	\$ 8,000 00
South Central Los Angeles Ministry Project	892 E 48th Street	Los Angeles	CA	Family Literacy Program	PC	\$ 15,000 00
Southern California Grantmakers	1000 North Alameda Street, Suite 230	Los Angeles	CA	Annual Membership Dues	PC	\$ 9,800 00
St Agnes Elementary School	1428 W Adams Boulevard	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Albert the Great Church	804 East Compton Blvd	Rancho Dominguez	CA	Kitchen Remodel & Safety Fencing including Gate	PC	\$ 20,000 00
St Aloysius Elementary School	2023 East Nadeau Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Alphonsus Elementary School	552 S Amalia Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 15,000 00
St Anne's Maternity Home	155 North Occidental Boulevard	Los Angeles	CA	Residential, Community and Wraparound Services for Young Women and Families	PC	\$ 75,000 00
St Anthony Elementary School	855 E 5th Street	Long Beach	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Anthony High School	620 Olive Avenue	Long Beach	CA	High School Scholarship Program 2019	PC	\$ 34,000 00
St Athanasius School	5377 Linden Ave	Long Beach	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00

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St Barnabas Senior Services	675 South Carondelet Street	Los Angeles	CA	General Operating Funds in Support of Basic Services for Low Income Seniors	PC	\$ 18,000 00
St Bernard High School	9100 Falmouth Avenue	Playa del Rey	CA	High School Scholarship Program 2019	PC	\$ 25,000 00
St Camillus Catholic Center for Pastoral Care	1911 Zonal Avenue	Los Angeles	CA	Chaplaincy Program - LAC+USC Emergency, ICU Neurology, Jail, Cancer Units	PC	\$ 50,000 00
St Cathenne of Siena	18125 Sherman Way	Reseda	CA	Elementary School Challenge 2018-19	PC	\$ 17,000 00
St Cecilia Elementary School	4224 S Normandie Avenue	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
St Columbkille Elementary School	145 West 64th Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Eugene Elementary School	9521 Haas Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Francis Center	1835 S Hope Street	Los Angeles	CA	Campership Program	PC	\$ 22,000 00
St Francis Center	1835 S Hope Street	Los Angeles	CA	Homeless Served Meals and Low-Income Pantry Service	PC	\$ 50,000 00
St Francis Center	1835 S Hope Street	Los Angeles	CA	Homeless Served Meals and Low-Income Pantry Service	PC	\$ 5,000 00
St Francis High School	200 Foothill Boulevard	La Canada Flintridge	CA	High School Scholarship Program 2019	PC	\$ 34,000 00
St Genevieve High School	13967 Roscoe Boulevard	Panorama City	CA	High School Scholarship Program 2019	PC	\$ 34,000 00
St Gertrude the Great Catholic School	6824 Toler Avenue	Bell Gardens	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Ignatius of Loyola Elementary School	6025 Monte Vista Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
St James Inn	2718 Westwood Blvd	Los Angeles	CA	General Operating Support to Provide No-Cost Lodging	PC	\$ 10,000 00
St John Bosco High School	13640 Bellflower Blvd	Bellflower	CA	High School Scholarship Program 2019	PC	\$ 28,000 00
St John Chrysostom Elementary School	530 East Florence Ave	Inglewood	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St John of God Retirement and Care Center	2468 S St Andrews Place	Los Angeles	CA	Memory Care Building Exterior Re-Paint	PC	\$ 14,250 00
St John Paul II STEM Academy at Bellarmine-Jefferson	465 E Olive Ave	Burbank	CA	St John Paul II STEM Academy Start-Up Grant	PC	\$ 25,000 00
St John's Seminary	5012 Seminary Road	Camarillo	CA	Summer Theological and Spiritual Formation Program	PC	\$ 25,000 00
St Joseph Center	204 Hampton Drive	Venice	CA	Services for low income/homeless individuals and families	PC	\$ 50,000 00
St Joseph Center	204 Hampton Drive	Venice	CA	Christmas Contribution	PC	\$ 20,000 00
St Joseph High School	5825 N Woodruff Avenue	Lakewood	CA	High School Scholarship Program 2019	PC	\$ 38,000 00
St Lawrence Brindisi Elementary School	10044 Compton Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Lucy Church - Marian Outreach Center	2344 Cota Avenue	Long Beach	CA	Assistance to the Poor and Underserved of West Long Beach	PC	\$ 10,000 00
St Malachy Elementary School	1200 East 81st Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Mary Elementary School	416 South St Louis Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
St Mary's Academy	701 Grace Avenue	Inglewood	CA	High School Scholarship Program 2019	PC	\$ 35,000 00
St Matthias School	7130 Cedar St	Huntington Park	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
St Michael Elementary School	1027 W 87th Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Monica Academy	2361 Del Mar Road	Montrose	CA	High School Scholarship Program 2019	PC	\$ 24,000 00
St Monica Catholic High School	1030 Lincoln Blvd	Santa Monica	CA	High School Scholarship Program 2019	PC	\$ 28,000 00
St Odilia Elementary School	5300 S Hooper Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
St Paul Elementary School	1908 S Bronson Ave	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Paul High School	9635 Greenleaf Ave	Santa Fe Springs	CA	High School Scholarship Program 2019	PC	\$ 27,000 00
St Pius X - St Matthias Academy	7851 East Gardendale Street	Downey	CA	High School Scholarship Program 2019	PC	\$ 32,000 00
St Raphael Catholic School	924 West 70th Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 30,000 00
St Thomas the Apostle Elementary School	2632 West 15th Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Turbious Elementary School	1524 Essex St	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Vincent de Paul Church	621 West Adams Boulevard	Los Angeles	CA	Pews and flooring restoration	PC	\$ 50,000 00
St Vincent School	2333 S Figueroa Street	Los Angeles	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
St Vincent Senior Citizen Nutrition Program, Inc	2303 Miramar Street	Los Angeles	CA	Safety Net Services for Hungry/Homebound Seniors	PC	\$ 30,000 00

Carrie Estelle Doheny Foundation
Return of Private Foundation
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2019

Starfish Stones Inc /DBA The Francisco Homes	P O Box 7190	Los Angeles	CA	Supportive Transitional Housing	PC	\$ 15,000 00
Stars / Lake Avenue Community Fdn	712 E Villa Street	Pasadena	CA	Students & Tutors Achieving Real Success (STARS)	PC	\$ 10,000 00
Strve	9124 South Main Street	Los Angeles	CA	At-risk youth academics, arts and guidance program	PC	\$ 8,000 00
Sts Peter and Paul Elementary School	706 Bay View Ave	Wilmington	CA	Elementary School Challenge 2018-19	PC	\$ 35,000 00
Stuart M Ketchum Downtown YMCA	401 S Hope St	Los Angeles	CA	Youth & Family Health and Well-Being Initiative	PC	\$ 10,000 00
Taller San Jose Hope Builders	801 North Broadway	Santa Ana	CA	Expanding Employment Opportunities for Disadvantaged Youth	PC	\$ 10,000 00
The Association of Catholic Student Councils	530 S Lake Ave, Suite 889	Pasadena	CA	Scholarship Support for 2019 Summer Leadership Conference	PC	\$ 9,000 00
The Children's Lifesaving Foundation	1112 Montana Ave #534	Santa Monica	CA	Campership Program	PC	\$ 10,000 00
The Culture Project International	P O Box 86	Wynnewood	PA	Missionaries for the Archdiocese of Los Angeles	PC	\$ 8,000 00
The People Concern	2116 Arlington Avenue	Los Angeles	CA	Interim Housing and Wellness	PC	\$ 12,000 00
Thomas Aquinas College	10000 N Ojai Road	Santa Paula	CA	Student Financial Aid for California Campus 2019-2020	PC	\$ 5,000 00
Tierra del Sol Foundation	9919 Sunland Boulevard	Sunland	CA	People with Developmental Disabilities - Volunteer Program	PC	\$ 10,000 00
UCLA University Catholic Center	633 Gayley Avenue	Los Angeles	CA	Campus Ministry	PC	\$ 8,000 00
Union Rescue Mission	545 South San Pedro Street	Los Angeles	CA	Hope Gardens Campership Program	PC	\$ 5,000 00
Union Rescue Mission	545 South San Pedro Street	Los Angeles	CA	Women's Shelter Expansion	PC	\$ 40,000 00
Union Rescue Mission	545 South San Pedro Street	Los Angeles	CA	Christmas Contribution	PC	\$ 20,000 00
Union Station Homeless Services	825 E Orange Grove Blvd	Pasadena	CA	Community Meals Program	PC	\$ 15,000 00
Urban Compass	11100 South Central Avenue	Los Angeles	CA	After School Tutoring & Mentorship Programs	PC	\$ 18,000 00
USA West Province, Society of Jesus	300 College Avenue	Los Gatos	CA	Jesuit Novice Social Service Program	PC	\$ 10,000 00
USC Caruso Catholic Center	844 West Thirty Second Street	Los Angeles	CA	Faith Based Customized Retreats	PC	\$ 8,000 00
USC Community Oral Health Programs	1149 South Hill Street, #H550	Los Angeles	CA	Oral Health Care for Homeless Adults and Children in Central Los Angeles	PC	\$ 10,000 00
Valley Family Center	302 S Brand Boulevard	San Fernando	CA	Child and Family Counseling Program	PC	\$ 25,000 00
Venice Family Clinic	604 Rose Ave	Venice	CA	Venice Family Clinic's Comprehensive Pediatric Care Program	PC	\$ 15,000 00
Verbum Dei High School	11100 S Central Avenue	Los Angeles	CA	High School Scholarship Program 2019	PC	\$ 43,000 00
Vincentian Manan Youth, USA	Ministry Services of the Daughters of Charity	Los Altos Hills	CA	Vincentian Youth Leadership Program Year 4	PC	\$ 5,000 00
Vision To Learn	12100 Wilshire Boulevard	Los Angeles	CA	Free Eye Exams and Glasses for LA Catholic School Students	PC	\$ 15,000 00
Westside Food Bank	1710 22nd Street	Santa Monica	CA	Food Purchases	PC	\$ 40,000 00
Westside Infant Family Network	3701 Stocker St	Los Angeles	CA	In-home Counseling for Children and Parents	PC	\$ 40,000 00
World Impact, Inc	2001 S Vermont Avenue	Los Angeles	CA	Campership Program	PC	\$ 9,000 00
YMCA/East, Mid and West Valley Family YMCAs	18810 Vanowen Street	Reseda	CA	Summer Resident Campership program	PC	\$ 8,000 00
Young Life South Bay	18411 N Crenshaw Blvd, Suite 270	Torrance	CA	Campership Program	PC	\$ 7,000 00
						\$ 8,095,050 00

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
12	CAO TABLE	05/31/98	SL	7.00		16	913.				913	913.		0.	913.
13	NETWORK FRAME	10/01/98	SL	7.00		16	866				866.	866.		0	866.
14	CONFERENCE CHAIRS	04/01/00	SL	10.00		16	28,740				28,740.	28,740.		0	28,740
15	FURNITURE	04/01/00	SL	10.00		16	54,027.				54,027.	54,027.		0.	54,027.
19	CABINET	09/01/00	SL	10.00		16	839				839.	839		0.	839.
20	SMALL BOOKCASE	01/01/01	SL	10.00		16	600.				600.	600.		0	600.
22	LEASEHOLD IMPROVEMENTS	04/01/00	SL	10.00		16	163,888				163,888.	163,888		0.	163,888
39	INTERNET COMPATIBLE PHONES	11/01/13	SL	5.00		16	1,548				1,548.	1,548.		0.	1,548.
61	DELL SERVER & NETWORK SWITCH	02/01/17	SL	5.00		16	4,492				4,492.	1,722		898	2,620.
62	VIDEO DOOR PHONE	02/01/17	SL	10.00		16	1,196.				1,196.	230.		120.	350.
63	5 DELL DESKTOPS	02/01/17	SL	3.00		16	5,803				5,803.	3,707.		1,934	5,641.
64	HP PRINTER	12/01/17	SL	7.00		16	893.				893	139.		128.	267
65	FIREWALL AND WIRELESS	12/01/17	SL	3.00		16	1,670				1,670	603.		557.	1,160
16	(D)BOARDROOM TV	02/01/18	SL	7.00		16	549				549	77.		46.	118.
87	LAPTOP	05/01/19	SL	3.00		16	1,248				1,248			277.	277.
	* TOTAL 990-PF PG 1 DEPR						267,352				267,352.	257,974		3,960.	261,934.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						266,104.			0	266,104	257,974.			261,657

928111 04-01-19

(D) Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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[illegible]