

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0052
2020
Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation ROY E CRUMMER FOUNDATION		A Employer identification number 88-6004422	
Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 567 SAN NICOLAS DRIVE 410B		B Telephone number (see instructions) (949) 644-4702	
City or town, state or province, country, and ZIP or foreign postal code NEWPORT BEACH, CA 92660		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>4,946,867</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1		1	
	4 Dividends and interest from securities	72,213		72,213	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	71,627			
	b Gross sales price for all assets on line 6a <u>4,455,172</u>				
	7 Capital gain net income (from Part IV, line 2)			71,627	
	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)					
12 Total. Add lines 1 through 11	143,841		143,841		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	43,784			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	100			
	b Accounting fees (attach schedule)	2,875			
	c Other professional fees (attach schedule)	38,432		38,432	
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,672			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	50,469			
	21 Travel, conferences, and meetings	702			
	22 Printing and publications	471			
	23 Other expenses (attach schedule)	3,520			
	24 Total operating and administrative expenses. Add lines 13 through 23	148,025		38,432	0
	25 Contributions, gifts, grants paid	220,000			220,000
26 Total expenses and disbursements. Add lines 24 and 25	368,025		38,432	220,000	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-224,184				
b Net investment income (if negative, enter -0-)			105,409		
c Adjusted net income (if negative, enter -0-)					

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	13,726	9,219	9,219
	2 Savings and temporary cash investments	7,808	111,142	224,569
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	123,577	123,577	123,577
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	2,799,359	2,781,215	3,605,168
	c Investments—corporate bonds (attach schedule)	1,165,467	860,617	979,804
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ 17,415 Less: accumulated depreciation (attach schedule) ▶ _____ 17,415			
15 Other assets (describe ▶ _____)	☞ 4,530	☞ 4,530	☞ 4,530	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	4,114,467	3,890,300	4,946,867	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	☞ 1,009	☞ 1,026	
	23 Total liabilities (add lines 17 through 22)	1,009	1,026	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	3,012,349	3,012,349	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	1,101,109	876,925	
29 Total net assets or fund balances (see instructions)	4,113,458	3,889,274		
30 Total liabilities and net assets/fund balances (see instructions) .	4,114,467	3,890,300		

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	4,113,458
2 Enter amount from Part I, line 27a	2	-224,184
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	3,889,274
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	3,889,274

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 See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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 See Additional Data Table			
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	71,627
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	-232,957

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved				2
3 Reserved				3
4 Reserved				4
5 Reserved				5
6 Reserved				6
7 Reserved				7
8 Reserved				8

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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b Reserved		1	1,465
c All other domestic foundations enter 1.39% 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	
3 Add lines 1 and 2		3	1,465
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,465
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		5,739
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		506
7 Total credits and payments. Add lines 6a through 6d.		7	6,245
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.		8	4
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶		10	4,776
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax ▶ 4,776 Refunded ▶		11	

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?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
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? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
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? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
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?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NV _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	Yes	
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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

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.
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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE
14 The books are in care of MARGE BROWN FOUNDATION OFFICE Telephone no. (949) 644-4702
Located at 567 SAN NICHOLAS DRIVE 410B NEWPORT BEACH CA ZIP+4 926606513
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. 15
16 At any time during calendar year 2020, 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

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.
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?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(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.)
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.
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 2020?
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? If "Yes," list the years 20, 20, 20, 20
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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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 2020?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount	
1		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3 ▶		

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	4,407,177
b	Average of monthly cash balances.	1b	17,092
c	Fair market value of all other assets (see instructions).	1c	128,107
d	Total (add lines 1a, b, and c).	1d	4,552,376
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	
3	Subtract line 2 from line 1d.	3	4,552,376
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	68,286
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,484,090
6	Minimum investment return. Enter 5% of line 5.	6	224,205

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	224,205
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	1,465
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	1,465
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	222,740
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	222,740
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	222,740

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	220,000
b	Program-related investments—total from Part IX-B.	1b	
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).	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	220,000
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	220,000

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				222,740
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			190,287	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>220,000</u>				
a Applied to 2019, but not more than line 2a			190,287	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				29,713
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				193,027
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
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

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).)

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.

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. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

ROY E CRUMMER FOUNDATION
567 SAN NICOLAS DRIVE SUITE 410B
NEWPORT BEACH, CA 92660
(949) 644-4702
NONE

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

IN WRITTEN FORM DESCRIBE ORGANIZATION AND PURPOSE. PROVIDE IRS FEDERAL TAX IDENTIFICATION NUMBER AND IRS APPROVAL LETTER OF YOUR ORGANIZATION'S TAX FREE STATUS.

c Any submission deadlines:

PRIOR TO AUGUST 31 OF EACH YEAR

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

NONE

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 <i>Paid during the year</i> SEE ATTACHED STATMENT 11 567 SAN NICHOLAS DR 410B NEWPORT BEACH, CA 92660		PC	CHARITABLE	220,000
Total				▶ 3a 220,000
b <i>Approved for future payment</i>				
Total				▶ 3b

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
115 SHS APPLE INC	P	2019-03-08	2020-01-13
556 SHS APPLE INC	P	2019-03-08	2020-09-02
2360 SHS APPLE INC	P	2019-03-08	2020-11-03
401 SHS AT & T	P	2019-08-09	2020-03-31
3850 SHS AT & T	P	2019-08-09	2020-04-01
5058 SHS BANK OF AMERICA CORP	P	2019-07-25	2020-01-23
5193 SHS BARRICK GOLD CORP	P	2020-04-27	2020-12-16
1244 SHS BIOMARIN PHARMACEUTICAL INC	P	2020-07-14	2020-09-02
285 SHS CMS ENERGY CORP	P	2020-03-11	2020-05-08
68 SHS CMS ENERGY CORP	P	2020-03-11	2020-05-14

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
36,204		19,842	16,362
72,976		23,983	48,993
261,713		101,798	159,915
11,736		13,852	-2,116
107,920		132,991	-25,071
172,729		153,259	19,470
119,773		140,142	-20,369
97,357		155,333	-57,976
15,731		17,855	-2,124
3,677		4,260	-583

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
			16,362
			48,993
			159,915
			-2,116
			-25,071
			19,470
			-20,369
			-57,976
			-2,124
			-583

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
1847 SHS CMS ENERGY CORP	P	2020-03-11	2020-05-21
3580 SHS COMCAST CORP CL A	P	2019-04-26	2020-05-08
268 SHS COPART INC	P	2019-12-18	2020-04-01
1390 SHS COPART INC	P	2019-12-18	2020-04-14
376 SHS DEXCOM INC	P	2020-05-21	2020-10-07
7 SHS EQUINIX INC COM PAR	P	2019-10-10	2020-05-28
249 SHS EQUINIX INC COM PAR	P	2019-10-10	2020-06-04
38 SHS FRANCO NEVADA CORP	P	2020-05-08	2020-01-08
970 SHS FRANCO NEVADA CORP	P	2020-05-08	2020-12-17
1554 SHS INCYTE CORP	P	2019-01-26	2020-01-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
101,241		115,716	-14,475
130,750		153,865	-23,115
17,347		24,120	-6,773
98,799		125,100	-26,301
147,704		150,156	-2,452
4,849		3,999	850
165,234		142,256	22,978
5,198		5,431	-233
132,530		138,639	-6,109
119,926		146,764	-26,838

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
			-14,475
			-23,115
			-6,773
			-26,301
			-2,452
			850
			22,978
			-233
			-6,109
			-26,838

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
2677 SHS INTEL CORP	P	2019-11-01	2020-06-30
638 SHS LULULEMON ATHLETICA	P	2020-01-23	2020-07-14
25 SHS MASTERCARD INCORP	P	2019-03-04	2020-04-29
177 SHS MASTERCARD INCORP	P	2019-03-04	2020-05-21
430 SHS MASTERCARD INCORP	P	2019-03-04	2020-06-17
80 SHS MICROSOFT CORP	P	2019-03-04	2020-10-01
300 SHS MICROSOFT CORP	P	2019-03-04	2020-10-26
780 SHS MICROSOFT CORP	P	2019-03-04	2020-12-30
3550 SHS NEWMONT CORPORATION COMMON	P	2019-08-28	2020-12-29
1547 SHS NIKE INC CLASS B COM	P	2019-10-22	2020-03-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
159,035		150,854	8,181
195,435		155,604	39,831
7,075		5,646	1,429
52,263		39,975	12,288
131,491		97,115	34,376
17,027		8,948	8,079
62,874		33,555	29,319
173,578		87,243	86,335
213,380		144,988	68,392
106,136		148,081	-41,945

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
			8,181
			39,831
			1,429
			12,288
			34,376
			8,079
			29,319
			86,335
			68,392
			-41,945

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
45 SHS NVIDIA CORP	P	2019-09-06	2020-08-12
12 SHS NVIDIA CORP	P	2019-09-06	2020-10-07
40 SHS NVR INC	P	2019-09-27	2020-04-27
1203 SHS PROCTER & GAMBLE CO	P	2019-09-06	2020-02-14
2102 SHS QUALCOMM INC	P	2019-06-21	2020-02-04
263 SHS REGENERON PHARMACEUTICAL	P	2020-04-14	2020-09-24
1647 SHS T MOBILE US	P	2020-03-03	2020-07-28
82 SHS T MOBILE US	P	2020-08-03	2020-08-06
1853 SHS TERADYNE INC COMMON STOCK	P	2020-07-01	2020-09-15
519 SHS UNITEDHEALTH GROUP INC	P	2019-11-25	2020-02-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
20,215		8,067	12,148
6,681		2,151	4,530
119,696		145,188	-25,492
151,460		147,946	3,514
186,130		152,884	33,246
147,492		137,837	9,655
171,762		147,423	24,339
8,849		8,446	403
142,907		154,046	-11,139
133,598		146,524	-12,926

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
			12,148
			4,530
			-25,492
			3,514
			33,246
			9,655
			24,339
			403
			-11,139
			-12,926

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
1023 SHS UNITED TECHNOLOGIES CORP	P	2019-11-13	2020-03-10
545 SHS VERTEX PHARMACEUTICAL	P	2020-03-31	2020-10-20
290,000 BED BATH BEYOND INC	P	2019-04-22	2020-04-13
20,000 CBL & ASSOCIATES LIMITED	P	2019-05-10	2020-06-26
26,000 CBL & ASSOCIATES LIMITED	P	2019-05-10	2020-06-30
220,000 CBL & ASSOCIATES LIMITED	P	2019-05-10	2020-07-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
120,877		151,725	-30,848
117,137		128,086	-10,949
118,900		218,115	-99,215
5,775		14,567	-8,792
7,280		18,937	-11,657
54,725		160,233	-105,508

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(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	
			-30,848
			-10,949
			-99,215
			-8,792
			-11,657
			-105,508

TY 2020 Accounting Fees Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STROM LAMORENA ACCOUNTANCY CORP.	2,875	0	0	0

**TY 2020 Land, Etc.
Schedule****Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	10,504	10,504		
Machinery and Equipment	1,183	1,183		
Improvements	5,728	5,728		

TY 2020 Legal Fees Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	100	0	0	0

TY 2020 Other Assets Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Rent Deposit	4,045	4,045	4,045
WORKERS COMP DEPOSIT	485	485	485

TY 2020 Other Expenses Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGE	15			
BUSINESS INSURANCE	677			
INSURANCE-DIREC & OFFICERS	1,037			
LICENSES	150			
OFFICE EXPENSES	408			
STORAGE EXPENSES	1,233			

TY 2020 Other Liabilities Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0

Description	Beginning of Year - Book Value	End of Year - Book Value
FICA	230	230
FED W/H	435	450
CA-PIT	254	255
CA-SDI	90	90
Rounding		1

TY 2020 Other Professional Fees Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JP MORGAN-MNGT FEES	38,432	38,432	0	0

TY 2020 Taxes Schedule**Name:** ROY E CRUMMER FOUNDATION**EIN:** 88-6004422**Software ID:** 20011551**Software Version:** 2020v4.0**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	7,156			
CA STATE TAX	10			
FORGEIGN TAX W/H	506			

Roy E. Crummer Foundation
2020 Donation

Statement No.: 11

Status of Recipient	Name of Charitable Organization:	Purpose of Contribution	Donation Amount
PC	American Red Cross	CA Wildfire Relief Operation	\$10,000.00
PC	Another Chance Rescue Rehab & Sanctuary Inc	Animal welfare	5,000.00
PC	Beacon House Association of San Pedro	Alcohol and drug recovery programs	1,000.00
PC	Benmore Valley Project	Scale fire protection programs	1,000.00
PC	Best Friends Animal Sanctuary	Animal welfare	2,000.00
PC	Blessed John XXII Catholic Community	General operating support	1,500.00
PC	Blind Children Learning Center of OC	Educational programs	1,000.00
PC	Build Futures	Programs and services to homeless youth	1,000.00
PC	Campaign for the Preservation of Mission San An	Mission preservation	1,000.00
PC	Camp Pendleton Armed Services YMCA	Children's programs	1,000.00
PC	Caterna's Club	Meals to low-income children	500.00
PC	Channel 5 Public Broadcasting Inc.	Quality programs to the public	1,000.00
PC	Channel Island Young Mens Christian Assoc.	YMCA - youth development	1,000.00
PC	Chrysalis Center	Educational employment programs	1,000.00
PC	Church of Conscious Harmony	Ministry program	500.00
PC	Claremont Institute	Education program	5,000.00
PC	Clear Lake Gleaners Inc.	Food distribution program	1,000.00
PC	Coalition to Salute America's Heroes	Veterans emergency relief program	3,500.00
PC	Community Seniorserv Inc.	Senior nutrition meals program	1,000.00
PC	Disable American Veteran Charitable Service Trt	Veterans rehabilitation	1,000.00
PC	Doctor's Without Borders	Emergency medical support	5,000.00
PC	Dream Center Foundation	Ministry program	1,000.00
PC	Emilio Nares Foundation	Ride with Emilio program	1,000.00
PC	Fisher House Foundation Inc	Fisher House for military veterans families	5,000.00
PC	Galilee Center Inc	Programs and services to low-income & homeless	2,000.00
PC	Ganna Walska Lotusland Foundation	Garden's educational programs	2,500.00
PC	Good Samaritan Shelter	Mark's House transitional housing	500.00
PC	Guide Dogs of America	Guide dogs for the blind	500.00
PC	Happy Ending Animal Rescue Sanctuary	General operation support	2,000.00
PC	Heal The Ocean	Annual appeal	10,000.00
PC	High Desert Homeless Service Inc	Basic needs program to homeless indiv. & families	500.00
PC	Home for our Troop	Veterans - Build homes and rebuild lives program	2,000.00
PC	Idyllwild Help Center	Rural Health Care Access program	1,500.00
PC	Injured Marine Semper Fi Fund	Veterans rehabilitation	2,000.00
PC	Intrepid Fallen Heroes Fund	Veterans rehabilitation	2,000.00
PC	Iris Ministries	Ministries programs	1,000.00
PC	Judicial Watch	Annual appeal	3,000.00
PC	KlassKids Foundation	Stop crimes against children	2,000.00
PC	L.A. Goal	Vocational and independent living skills programs	1,500.00
PC	Lake Family Resources Center	Comprehensive Family services	1,000.00
PC	Lake County Rural Arts Initiative Inc	Arts and Culture education	2,000.00
PC	Lake County Land Trust Organization	Protect land and water resources	1,000.00
PC	The Living Desert	Desert Conservation program	1,500.00
PC	The Living Desert Adoption	Animal Adoption Program	1,500.00

Roy E. Crummer Foundation
2020 Donations

Statement No. 11

Status of			Donation
Recipient	Name of Charitable Organization:	Purpose of Contribution	Amount
PC	Livingston Memorial Visiting Nurse Assoc.	Subsidized Care Program	500.00
PC	Los Angeles Mission	Supportive services to the homeless	5,000.00
PC	Los Angeles Society for the Prevention for Cruelty	Animal welfare	500.00
PC	Lupus Research Alliance	Medical research for prevention and a cure	1,500.00
PC	Malama Pono Health Services	General fund support	500.00
PC	Martha's Village & Kitchen	Programs and services to the homeless	500.00
PC	Midnight Mission	Supportive services to the homeless	5,000.00
PC	Nature Conservancy	Conservation programs	1,000.00
PC	Nature Track Foundation	Youth educational field trip programs	500.00
PC	Newport Beach Police Associates	Community based programs	500.00
PC	North Valley Animal Disaster Group - Wild Fires	Animal rescue re: Paradise Camp Fire, Butt County	1,000.00
PC	North Valley Community Foundation	Camp Fire Relief Fund re: Butt County	3,000.00
PC	Operation Blankets of Love	Animal outreach services	500.00
PC	Operation Homefront Inc.	Military and Veterans programs and services	1,000.00
PC	Optimist Boys Home and Ranch	Education programs to youth and Juvenile probation	1,000.00
PC	Orange County Rescue Mission	Supportive services to the homeless	3,000.00
PC	Our Lady Queen of Angeles	General operating support	1,500.00
PC	Pacific Marine Mammal Center	Marine animal care and educational programs	1,000.00
PC	Para Los Ninos	Educational programs and services	1,000.00
PC	PATH(People Assisting the Homeless)	Family Connections program	2,500.00
PC	PBS SoCal	Quality programs to the public	1,000.00
PC	Prison Scholarship Ministries	Ministries programs	2,500.00
PC	Project Angel Food	Meal delivery program	2,000.00
PC	PUENTA Learning Center	Education and workforce development service	500.00
PC	Redwings Horse Sanctuary(Horsepower Sanctuari	Animal welfare	500.00
PC	Rescue Mission Ventura County	Supportive services to the homeless	3,000.00
PC	Rollins College	Scholarship	1,000.00
PC	Salvation Army - Northern CA	Northern CA Wildfires	2,000.00
PC	Salvation Army - Orange County	Supportive services to the homeless	1,000.00
PC	Samaritan Purse	Emergency Disaster Relief Fund	10,000.00
PC	Santa Barbara Botanical Garden	Educational programs	1,000.00
PC	Santa Barbara Foundation	Grace Fisher Fund	1,000.00
PC	Santa Barbara Historical Society	Museum programs and services	1,000.00
PC	Santa Barbara Maritime Museum	Maritime educational programs	1,000.00
PC	Santa Barbara Museum of Natural History	Museum's education programs	2,000.00
PC	Santa Ynez Humane Society	Animal welfare	2,000.00
PC	Santa Ynez Valley Hospital	Hospital programs and services	5,000.00
PC	Serving People in Need Inc. (SPIN)	Housing program	1,000.00
PC	Serving Seniors	Transitional Housing Programs for homeless seniors	1,000.00

Roy E. Crummer Foundation
2020 Donations

Statement No.: 11

Status of Recipient	Name of Charitable Organization:	Purpose of Contribution	Donation Amount
PC	Share Our Selves	Emergency financial assistance to people in need	1,000.00
PC	Sherman Library & Gardens	Education and cultural programs	500.00
PC	Smile Train	Cleff Palate Repair Surgery	2,000.00
PC	Stockton Shelter for the Homeless	Programs and services to the homeless	1,000.00
PC	Strive Foundation	Education programs and services	1,000.00
PC	St. Francis Center	Home and Family Well-being programs	1,000.00
PC	St. Jude Children's Research Hospital	Research for children battling cancer	2,000.00
PC	Stetson University College of Law	General Scholarship Fund	5,000.00
PC	The Newport Beach 1st Battalion 1st Marines Fnd	Military and Veterans Financial assistance	2,000.00
PC	The Village Family Services	Programs and services for children	500.00
PC	Union Rescue Mission	Supportive services to the homeless	8,000.00
PC	United Boys & Girls Club of Greater Santa Barbar	Lompoc Boys & Girls Club	1,000.00
PC	United Cerebral Palsy	Supportive services to children and adults	1,000.00
PC	United Way of Northern Calif. Paradise Camp Fire	NorCal Disaster Relief Fund	3,000.00
PC	United Way of Southwest Louisiana Inc	Hurricane Laura Response Fund	5,000.00
PC	University of Nevada Reno Foundation	Scholarship Endowment Fund	1,000.00
PC	Urban Community Outreach	Programs and services to the homeless	500.00
PC	Venice Family Clinic	Health care and health education	2,500.00
PC	Volunteers of America	Various programs and services	1,000.00
PC	Westside German Shephard Rescue of LA	Animal welfare	3,000.00
PC	White Buffalo Land Trust	Education - Land Stewardship	2,000.00
PC	Wilcox Memorial Hospital	Health care services	500.00
PC	Wilderness Youth Project	Kids camp scholarship	500.00
PC	William H. Parker Foundation	K-9 dogs' equipment fund	1,500.00
PC	World Impact Inc	Ministries programs	1,000.00
PC	World Wildlife Fund	Protecting nature and wildlife	1,000.00
PC	Wounded Warriors Project	Veterans rehabilitation	5,000.00
PC	Young America's Foundation	Education programs	3,000.00
PC	Youth Employment Service	Youth Job Readiness program	1,000.00
PC	YMCA - Santa Monica	Annual campaign	1,000.00
Total			<u>\$220,000.00</u> =====