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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation****2009**Department of the Treasury
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning 12/01, 2009, and ending 11/30, 2010G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.THE GREENBERG FOUNDATION
6060 SEPULVEDA BLVD #300
VAN NUYS, CA 91411

A Employer identification number

95-6037502

B Telephone number (see the instructions)

818-374-6161

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization. ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16)

▶ \$ 7,208,974.J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc, received (att sch)

74,253.

2 Clk ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

15,865.

15,865.

15,865.

4 Dividends and interest from securities

551,701.

551,701.

551,701.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

-23,867.

b Gross sales price for all assets on line 6a 252,692.

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

3,870.

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

617,952.

567,566.

571,436.

13 Compensation of officers, directors, trustees, etc

14 Other employee salaries and wages

15 Pension plans, employee benefits...

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instr)

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

SEE STATEMENT 3

1,010.

130.

880.

24 Total operating and administrative expenses. Add lines 13 through 23

21,395.

17,545.

3,850.

25 Contributions, gifts, grants paid PART XV

250,006.

250,006.

26 Total expenses and disbursements. Add lines 24 and 25

271,401.

17,545.

0.

253,856.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

346,551.

b Net investment income (if negative, enter 0)

550,021.

c Adjusted net income (if negative, enter 0)

571,436.

SCANNED MAR 29 2011

ADMINISTRATIVE AND OPERATING EXPENSES

5

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		23,616.	19,559.	19,559.
	2	Savings and temporary cash investments		303,239.	159,563.	159,563.
	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 the instructions)				
	7	Other notes and loans receivable (attach sch.)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments — U.S. and state government obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) STATEMENT 4	5,497,127.	6,145,576.	6,618,161.	
	c	Investments — corporate bonds (attach schedule) STATEMENT 5	437,867.	280,079.	184,830.	
	11	Investments — land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 6	173,760.	177,381.	226,861.		
14	Land, buildings, and equipment: basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe SEE STATEMENT 7)			1.		
16	Total assets (to be completed by all filers — see instructions Also, see page 1, item I)	6,435,609.	6,782,159.	7,208,974.		
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)	1.			
	23	Total liabilities (add lines 17 through 22)	1.	0.		
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	<input type="checkbox"/>			
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<input checked="" type="checkbox"/>			
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	6,435,608.	6,782,159.		
	30	Total net assets or fund balances (see the instructions)	6,435,608.	6,782,159.		
	31	Total liabilities and net assets/fund balances (see the instructions)	6,435,609.	6,782,159.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,435,608.
2	Enter amount from Part I, line 27a	2	346,551.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	6,782,159.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	6,782,159.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a SEE STATEMENT 8			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
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	-23,867.
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 the instructions) If (loss), enter -0- in Part I, line 8	3	3,870.

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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 (column (b) divided by column (c))
2008	240,998.	5,238,783.	0.046003
2007	467,111.	6,912,667.	0.067573
2006	747,745.	8,829,915.	0.084683
2005	989,754.	9,027,673.	0.109636
2004	455,252.	7,852,609.	0.057975
2 Total of line 1, column (d)			2 0.365870
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.			3 0.073174
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 6,539,055.
5 Multiply line 4 by line 3			5 478,489.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 5,500.
7 Add lines 5 and 6			7 483,989.
8 Enter qualifying distributions from Part XII, line 4			8 253,856.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1 a 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 instr.)		1	11,000.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	11,000.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	11,000.
6 Credits/Payments.			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	9,520.	
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		
7 Total credits and payments. Add lines 6a through 6d	7	9,520.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,480.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for 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>		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? <i>If 'Yes,' attach a detailed description of the activities</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) N/A		
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>	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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

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Form 990-PF (2009)

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)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>DANIEL GREENBERG</u> Telephone no. <u>818-374-6161</u> Located at <u>6060 SEPULVEDA BLVD. VAN NUYS CA</u> ZIP + 4 <u>91411</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>	N/A	<input type="checkbox"/>	N/A

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 2009?	1c	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 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2009 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 2009.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	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 2009?	4b	X

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Form 990-PF (2009)

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 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)?

5b 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?

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DANIEL GREENBERG 6060 SEPULVEDA BLVD., #300 VAN NUYS, CA 91411	PRESIDENT 0	0.	0.	0.
BEN GREENBERG 22411 COLLINS STREET WOODLAND HILLS, CA 91367	VP; TREASURE 0	0.	0.	0.
MARLA BROWN 264 BEECH RD NEWBURY PARK, CA 91320	SECRETARY 0	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part 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		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 NOT APPLICABLE	
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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2009)

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	6,437,733.
b Average of monthly cash balances	1b	200,902.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	6,638,635.
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	6,638,635.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	99,580.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,539,055.
6 Minimum investment return. Enter 5% of line 5	6	326,953.

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	326,953.
2a Tax on investment income for 2009 from Part VI, line 5	2a	11,000.	
b Income tax for 2009. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b		2c	11,000.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	315,953.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	315,953.
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	315,953.

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	253,856.
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	253,856.
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	253,856.

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 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				315,953.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005	381,761.			
c From 2006	445,223.			
d From 2007	126,010.			
e From 2008	240,998.			
f Total of lines 3a through e	1,193,992.			
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ \$ 253,856.				
a Applied to 2008, 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)	253,856.			
d Applied to 2009 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	315,953.			315,953.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,131,895.			
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 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,131,895.			
10 Analysis of line 9.				
a Excess from 2005	65,808.			
b Excess from 2006	445,223.			
c Excess from 2007	126,010.			
d Excess from 2008	240,998.			
e Excess from 2009	253,856.			

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
<i>a Paid during the year</i> SEE ATTACHED SCHEDULE		501C-3		250,006.
Total				250,006.
<i>b Approved for future payment</i>				
Total				

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, 990-EZ, or 990-PF**

OMB No 1545 0047

2009

Name of the organization

THE GREENBERG FOUNDATION

Employer identification number

95-6037502

Organization type (check one).

Filers of:

Form 990 or 990-EZ

Section:

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

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule —

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules —

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE GREENBERG FOUNDATION

95-6037502

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	RUTH C GREENBERG INTER VIVOS TR DTD 1900 AVENUE OF THE STARS #400 LOS ANGELES, CA 90067	\$ 74,253.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Employer identification number

95-6037502

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	5716 SHARES ELECTRO RENT		
		\$ 74,253.	9/28/10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

Employer identification number

THE GREENBERG FOUNDATION

95-6037502

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once – see instructions.)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

BAA

THE GREENBERG FOUNDATION

95-6037502

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MARLA BROWN & ASSOCIATES/BOOKKEEPING	\$ 2,821.	\$ 1,411.		\$ 1,410.
MICHAEL W. GUARNIERI, CPA	3,100.	1,550.		1,550.
TOTAL	<u>\$ 5,921.</u>	<u>\$ 2,961.</u>	<u>\$ 0.</u>	<u>\$ 2,960.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAX	\$ 14,454.	\$ 14,454.		
FRANCHISE TAX BOARD	10.			\$ 10.
TOTAL	<u>\$ 14,464.</u>	<u>\$ 14,454.</u>	<u>\$ 0.</u>	<u>\$ 10.</u>

STATEMENT 3
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEES AND REGISTRATION	\$ 75.	\$ 38.		\$ 37.
MEMBERSHIPS	843.			843.
MISCELLANEOUS	92.	92.		
TOTAL	<u>\$ 1,010.</u>	<u>\$ 130.</u>	<u>\$ 0.</u>	<u>\$ 880.</u>

STATEMENT 4
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ELECTRO RENT CORP-60,496 SHS	MKT VAL	\$ 409,398.	\$ 896,551.
PATRIOT TRANSN HLDG INC -20,000 SHS	MKT VAL	853,473.	1,488,400.
TIDELANDS ROYALTY 10,600 SHS	MKT VAL	152,011.	168,540.
ELECTRO RENT-60,000 SHS	MKT VAL	950,675.	889,200.
MICROLOG-75,000 SHS	MKT VAL	90,111.	24,000.
EVERCEL INC. 3,000 SHS	MKT VAL	9,684.	3,750.
FIRST REGAL BANK CORP - 39,900 SHS	MKT VAL	173,704.	439.
FUELCELL ENERGY - 10,000 SHS	MKT VAL	70,597.	11,300.
PANTRY, INC. 25,000 SHS	MKT VAL	1,009,083.	513,250.
SOMERSET HILLS BANCORP 5513.053 SHS	MKT VAL	49,653.	47,137.

THE GREENBERG FOUNDATION

95-6037502

STATEMENT 4 (CONTINUED)
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PUTNAM MASTER INTER INC 2,563 SHS	MKT VAL	\$ 16,346.	\$ 15,096.
FT UNIT 1009 SELECT 8,909.222 SHS	MKT VAL	75,787.	63,853.
MARINE PETROLEUM 4,445.000 SHS	MKT VAL	81,171.	103,533.
ANGEION CORP 20,000 SHS	MKT VAL	190,560.	83,000.
FT UNIT 1279 SELECT 5,000 SHS	MKT VAL	48,720.	34,487.
KIMCO REALTY 355 SHS	MKT VAL	3,047.	5,914.
LEXINGTON CORPORATE 5,613 SHS	MKT VAL	107,798.	44,062.
NEOGEN CORP 3,000 SHS	MKT VAL	26,700.	111,450.
FT UNIT 1235 VALUE ARCHIT 5,000 SHS	MKT VAL	47,550.	38,205.
HEALTH CARE REIT INC 1,500 SHS	MKT VAL	66,021.	69,420.
MAKEMUSIC INC 28,103 SHS	MKT VAL	186,455.	140,515.
NORTH PENN BANCORP INC 3,000 SHS	MKT VAL	30,000.	31,650.
VCA ANTECH INC COM 1,000 SHS	MKT VAL	32,495.	21,845.
BIO IMAGING TECH 5,000 SHS	MKT VAL	34,643.	20,500.
CAPE BANCORP INC 6,950 SHS	MKT VAL	67,596.	57,824.
CLAYMORE EXCHANGE TR GL WATER 1,000 SHS	MKT VAL	16,088.	19,430.
NGP CAPITAL RESOURCES 2,000 SHS	MKT VAL	32,000.	18,080.
PARKWAY PPTYS 1,000 SHS	MKT VAL	32,996.	15,890.
ELECTRO RENT 25,000 SHARES	MKT VAL	204,250.	370,500.
ELECTRO RENT 53,434 SHARES	MKT VAL	654,962.	791,892.
ELECTRO RENTS 16,566 SHARES	MKT VAL	197,638.	245,508.
NORTHWEST BANCSHARES INC 1,500 SHARES	COST	15,000.	15,390.
REIS INC 10,000 SHS	COST	60,471.	68,500.
RENTRAK CORP 2,000 SHS	COST	51,343.	52,800.
RENTRAK CORPORATION 3,286 SHS	COST	53,922.	86,750.
BLACKROCK DIVIDEND TRUST 5,000 SHS	COST	43,628.	49,500.
	TOTAL	\$ 6,145,576.	\$ 6,618,161.

STATEMENT 5
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DIXIE GROUP INC SUB DEB 16,000 FACE	MKT VAL	\$ 10,142.	\$ 15,040.
TRANS-LUX COPR SR SUB 118,000 FACE	MKT VAL	119,177.	8,555.
MARYLAND HIGHTS MO 50,000 FACE	MKT VAL	50,000.	52,785.
GOLDMAN SACHS MED TERM 50,000 FACE	MKT VAL	51,005.	58,325.
NATIONAL CITY CORP SENIOR 50,000 FACE	MKT VAL	49,755.	50,125.
	TOTAL	\$ 280,079.	\$ 184,830.

THE GREENBERG FOUNDATION

95-6037502

STATEMENT 6
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
LAACO LTD PTRS-200.001 UNITS	MKT VAL	\$ 142,247.	\$ 200,000.
ROYAL PALM BCH COL LTD PTR-44,100 UNITS	MKT VAL	7,162.	221.
MARINA LTD. PTR-3.33 UNITS	MKT VAL	27,972.	26,640.
	TOTAL	<u>\$ 177,381.</u>	<u>\$ 226,861.</u>

STATEMENT 7
FORM 990-PF, PART II, LINE 15
OTHER ASSETS

	BOOK VALUE	FAIR MARKET VALUE
ROUNDING	\$ 1.	
TOTAL	<u>\$ 1.</u>	<u>\$ 0.</u>

STATEMENT 8
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	AMERICAN ELC PWR INC NOTE	PURCHASED	4/22/2009	3/15/2010
2	DIXIE GROUP INC	PURCHASED	4/19/2010	5/17/2010
3	STERLING BANCORP	PURCHASED	3/16/2010	6/15/2010
4	MIDWEST BANC HOLDINGS	PURCHASED	12/05/2007	12/16/2009
5	MIDWEST BANC HOLDINGS	PURCHASED	10/21/2008	12/16/2009
6	GENERAL MOTORS ACCEP CORP	PURCHASED	7/26/2005	1/19/2010
7	HEALTH FITNESS CORP	PURCHASED	VARIOUS	2/26/2010
8	DIXIE GROUP INC	PURCHASED	4/11/2003	4/19/2010
9	MARINE PETROLEUM	PURCHASED	VARIOUS	11/09/2010

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	50,000.		51,780.	-1,780.				\$ -1,780.
2	6,000.		3,803.	2,197.				2,197.
3	19,453.		16,000.	3,453.				3,453.
4	1,994.		25,000.	-23,006.				-23,006.
5	3,988.		20,405.	-16,417.				-16,417.
6	100,000.		102,205.	-2,205.				-2,205.
7	43,900.		28,209.	15,691.				15,691.
8	3,803.		3,803.	0.				0.
9	23,554.		25,354.	-1,800.				-1,800.
							TOTAL	\$ -23,867.

THE GREENBERG FOUNDATION

95-6037502

RELATED ORGANIZATIONS:

THE FOUNDATIONS PRESIDENT DANIEL GREENBERG IS ALSO A NON CONTROLLING MEMBER OF THE BOARD OF TRUSTEES OF THE FOLLOWING 501 (C) (3) CHARITIES WHO ARE RECIPIENTS OF CONTRIBUTIONS FROM THE FOUNDATION:

MADISON PROJECT FOUNDATION

NATIONAL PUBLIC RADIO FOUNDATION

REED COLLEGE

3:55 PM

THE GREENBERG FOUNDATION

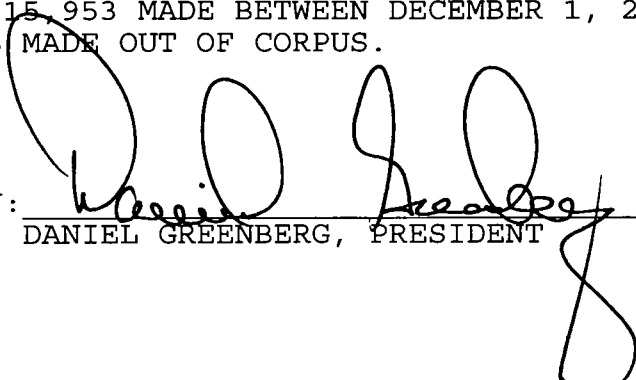
95-6037502

THE GREENBERG FOUNDATION
E.I.N. 95-6037502
FORM 990-PF, RETURN OF PRIVATE FOUNDATION
YEAR ENDED NOVEMBER 30, 2009

ELECTION WITH RESPECT TO QUALIFYING DISTRIBUTIONS

THE FOUNDATION HEREBY ELECTS, PURSUANT TO INTERNAL REVENUE
CODE SECTION 4942(h)(2) AND TREASURY REGULATIONS SECTION
53.4942(a)(3)(d)(2), TO TREAT QUALIFYING DISTRIBUTIONS OF
\$315,953 MADE BETWEEN DECEMBER 1, 2005 AND NOVEMBER 30, 2006
AS MADE OUT OF CORPUS.

BY:


DANIEL GREENBERG, PRESIDENT

PT XV, LN 3A GRANTS & CONTRIBUTIONS PAID DURING YEAR

NAME OF RECIPIENT	SHOW REL TO FOUNDATION MANAGER	FOUND- ATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ACLU FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004-2400	NONE	501C3	CIVIL RIGHTS	500
ADAT ARI EL 12020 BURBANK BOULEVARD VALLEY VILLAGE, CA 91607-2198	NONE	501C3	COMMUNITY SERVICES / RELIGION	300
AMERICAN FARMLAND TRUST 1200 18TH STREET, NW, SUITE 800 WASHINGTON, DC 20036	NONE	501C3	ENVIRONMENT	500
AMERICAN FOUNDATION FOR AIDS RESEARCH 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005-3908	NONE	501C3	HEALTH	500
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVENUE, SUITE 2540 NEW YORK, NY 10110	NONE	501C3	EDUCATION	500
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221-4488	NONE	501C3	EDUCATION	300
AMERICAN JEWISH UNIVERSITY 15600 MULLHOLLAND DR. LOS ANGELES, CA 90077	NONE	501C3	EDUCATION / ARTS	100
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	501C3	EMERGENCY SERVICES / SOCIAL JUSTICE	5,000
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001-1810	NONE	501C3	HUMAN RIGHTS	500
ANDRE SOBEL RIVER OF LIFE FOUNDATION 8899 BEVERLY BOULEVARD LOS ANGELES, CA 90048	NONE	501C3	HEALTH	250

PT XV, LN 3A: GRANTS & CONTRIBUTIONS PAID DURING YEAR

NAME OF RECIPIENT	SHOW REL TO FOUNDATION MANAGER	FOUND- ATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158-3560	NONE	501C3	HUMAN RIGHTS	250
ARMY WAR COLLEGE FOUNDATION 122 FORBES AVENUE CARLISLE, PA 17013-5248	NONE	501C3	NATIONAL SECURITY / EDUCATION	250
ART ALLIANCE FOR CONTEMPORARY GLASS 11700 PRESTON ROAD, #660-327 DALLAS, TX 75230-2718	NONE	501C3	ARTS / EDUCATION	100
ASSOCIATION OF ISRAEL'S DECORATIVE ARTS 110 EAST 59TH STREET, 26TH FLOOR NEW YORK, NY 10022	NONE	501C3	ARTS / EDUCATION	2,500
BEIT T'SHUVAH 8831 VENICE BLVD LOS ANGELES, CA 90034	NONE	501C3	HEALTH	500
BEVERLY HILLS HIGH SCHOOL ALUMNI ASSOC 241 MORENO DRIVE BEVERLY HILLS, CA 90212	NONE	501C3	COMMUNITY SERVICES/ EDUCATION	25
BRADY CENTER TO PREVENT GUN VIOLENCE 1225 EYE STREET, NW, SUITE 1100 WASHINGTON, DC 20005	NONE	501C3	HUMAN RIGHTS / EDUCATION	250
CALIFORNIA BOMBSHELLZ 15751 ROXFORD STREET, UNIT 1 SYLMAR, CA 91342	NONE	501C3	COMMUNITY SERVICES	251
CALIFORNIA LAWYERS FOR THE ARTS FORT MASON CTR, BLDG C, ROOM 255 SAN FRANCISCO, CA 94123	NONE	501C3	ARTS / EDUCATION	250
CALIFORNIA LIBRARY ASSOCIATION 717 20TH STREET, STE 200 SACRAMENTO, CA 95811	NONE	501C3	EDUCATION	25

PT XV, LN 3A: GRANTS & CONTRIBUTIONS PAID DURING YEAR

NAME OF RECIPIENT	SHOW REL TO FOUNDATION MANAGER	FOUND- ATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CALIFORNIA WOMEN LEAD/CEWAER 1201 K STREET, SUITE 710 SACRAMENTO, CA 95814	NONE	501C3	EDUCATION / RESEARCH	150
CAMP MAX STRAUSS 6505 WILSHIRE BLVD., SUITE 600 LOS ANGELES, CA 90048-4918	NONE	501C3	COMMUNITY SERVICES/ EDUCATION	250
CARNEGIE MUSEUM OF ART 4400 FORBES AVENUE PITTSBURGH, PA 15213-4080	NONE	501C3	ARTS / EDUCATION	5,500
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK, NY 10005	NONE	501C3	HUMAN RIGHTS	250
CITY OF HOPE 1055 WILSHIRE BLVD LOS ANGELES, CA 60017	NONE	501C3	HEALTH	250
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	NONE	501C3	ENVIRONMENT	300
CONTEMPORARY MUSEUM 2411 MAKIKI HEIGHTS DRIVE HONOLULU, HI 96822	NONE	501C3	ARTS / EDUCATION	75
CRAFT & FOLK ART MUSEUM 5814 WILSHIRE BLVD. LOS ANGELES, CA 90036	NONE	501C3	ARTS / EDUCATION	500
CRAFT EMERGENCY RELIEF FUND P O BOX 838 MONTPELIER, VT 05601	NONE	501C3	COMMUNITY / EMERGENC SERVICES	200
DANIEL SCHORR SCHOLARSHIP FUND UNIVERSITY OF NY GRADUATE SCHOOL JOURNALISM 219 WEST 40TH STREET NEW YORK, NY 10018	NONE	501C3	EDUCATION	100

PT XV, LN 3A GRANTS & CONTRIBUTIONS PAID DURING YEAR

NAME OF RECIPIENT	SHOW REL TO FOUNDATION MANAGER	FOUND- ATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	NONE	501C3	HEALTH	500
EPILEPSY FOUNDATION 5777 WEST CENTURY BLVD, STE 820 LOS ANGELES, CA 90045	NONE	501C3	HEALTH	300
FEMINIST MAJORITY FOUNDATION 433 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	501C3	HUMAN RIGHTS	500
FIDELITY CHARITABLE GIFT FUND 100 CROSBY PARKWAY, MAIL ZONE KC1D-FCS COVINGTON, KY 41015-9325	NONE	501C3	CHARITY	37,500
FRIENDS OF THE LOS ANGELES RIVER 570 W AVE 26, STE 250 LOS ANGELES, CA 90065	NONE	501C3	EDUCATION / ENVIRONMENT	125
GEORGE EASTMAN HOUSE 900 EAST AVENUE ROCHESTER, NY 14607-2298	NONE	501C3	COMMUNITY SERVICES ARTS / EDUCATION	1,000
Georgia O'Keeffe Museum 217 Johnson Street Santa Fe, NM 87501	NONE	501C3	ARTS / EDUCATION	75
GIRLS INCORPORATED OF SANTA FE 301 HILLSIDE AVENUE SANTA FE, NM 87501	NONE	501C3	HUMAN RIGHTS/ EDUCATION	250
GLACIER NATIONAL PARK FUND P O BOX 2749 COLUMBIA FALLS, MT 59912	NONE	501C3	ENVIRONMENT	150
GLASS ALLIANCE OF LOS ANGELES 1505 SKYLARK LANE LOS ANGELES, CA 90069	NONE	501C3	ARTS / EDUCATION	200
GLASS ALLIANCE OF NEW MEXICO 12 CALLE DE LUZ SANTA FE, NM 87506	NONE	501C3	ARTS / EDUCATION	250

PT XV, LN 3A: GRANTS & CONTRIBUTIONS PAID DURING YEAR

NAME OF RECIPIENT	SHOW REL TO FOUNDATION MANAGER	FOUND- ATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLASS ART SOCIETY 6512 23RD AVENUE NW, SUITE 329 SEATTLE, WA 98117	NONE	501C3	ARTS / EDUCATION	75
GLOBAL FUND FOR WOMEN 222 SUTTER STREET, SUITE 500 SAN FRANCISCO, CA 94108	NONE	501C3	HUMAN RIGHTS	250
GRAND PERFORMANCES 350 SOUTH GRAND AVE., SUITE A-4 LOS ANGELES, CA 90071	NONE	501C3	COMMUNITY SERVICES/ ARTS	300
GUTTMACHER INSTITUTE 125 MAIDEN LANE, 7TH FLOOR NEW YORK, NY 10038	NONE	501C3	HEALTH RESEARCH / EDUCATION	300
HAMMER MUSEUM OF ART & CULTURAL CENTER 10899 WILSHIRE BLVD LOS ANGELES, CA 90024-4201	NONE	501C3	EDUCATION / ARTS	37,800
HARRIETT BUHAI CENTRER FOR FAMILY LAW 3250 WILSHIRE BLVD., STE. 710 LOS ANGELES, CA 90010	NONE	501C3	HUMAN RIGHTS / COMMUNITY SERVICES	2,500
HERBERT LEHMAN EDUCATION FUND 99 HUDSON ST., 16TH FLOOR NEW YORK, NY 10013-2897	NONE	501C3	EDUCATION	500
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	NONE	501C3	HUMAN RIGHTS	250
INSTITUTE OF AMERICAN INDIAN ARTS FOUNDATION 108 CATHEDRAL PLACE SANTA FE, NM 87501	NONE	501C3	EDUCATION	100
INTERNATIONAL PLANNED PARENTHOOD 120 WALL STREET, 9TH FLOOR NEW YORK, NY 10005-3902	NONE	501C3	HEALTH / EDUCATION	300

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NAME OF RECIPIENT	SHOW REL TO FOUNDATION MANAGER	FOUND- ATION STATUS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
INTERFAITH COMMUNITY SERVICES 550 W. WASHINGTON AVE., STE B ESCONDIDO, CA 92025	NONE	501C3	COMMUNITY SERVICES / HUMAN RIGHTS	100
J PAUL GETTY MUSEUM 1200 GETTY CENTER DRIVE, SUITE 1000 LOS ANGELES, CA 90049-1687	NONE	501C3	ARTS / EDUCATION	7,240
JAPANESE AMERICAN NATIONAL MUSEUM 369 EAST FIRST STREET LOS ANGELES, CA 90012	NONE	501C3	EDUCATION	75
THE JEWISH FEDERATION 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501C3	EDUCATION / EMERGENCY SERVICES	300
JEWISH FOUNDATION FOR THE RIGHTEOUS 305 SEVENTH AVE, 19TH FLOOR NEW YORK, NY 10001-6008	NONE	501C3	EDUCATION	36
JEWISH WAR VETERANS 1811 R ST, NW WASHINGTON, DC 20009	NONE	501C3	HUMAN RIGHTS	18
JUBILEE USA NETWORK 222 EAST CAPITOL STREET, NE WASHINGTON, DC 20003	NONE	501C3	WORLD ECONOMIC JUSTICE	32,500
JUNIOR LEAGUE OF LOS ANGELES 630 NORTH LARCHMONT BLVD LOS ANGELES, CA 90004	NONE	501C3	COMMUNITY SERVICES/ EDUCATION	8,278
KCRW 1900 PICO BLVD SANTA MONICA, CA 90405-1628	NONE	501C3	ARTS / EDUCATION	1,000
KPCC 1570 EAST COLORADO BLVD PASADENA, CA 91106-2003	NONE	501C3	ARTS / EDUCATION	1,250

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KPFK 3729 CAHUENGA BLVD., WEST NORTH HOLLYWOOD, CA 91604	NONE	501C3	ARTS / EDUCATION	500
LAN SU CHINESE GARDEN P O BOX 3706 PORTLAND, OR 97208	NONE	501C3	ENVIRONMENT	40
LEGAL MOMENTUM 395 HUDSON STREET NEW YORK, NY 10014	NONE	501C3	CIVIL RIGHTS / EDUCATION	125
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA 90071	NONE	501C3	EDUCATION	200
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET, SUITE 826 LOS ANGELES, CA 90014	NONE	501C3	HISTORIC PRESERVATION	300
LOS ANGELES COUNTY BAR FOUNDATION 1055 WEST 7TH STREET, SUITE 2700 LOS ANGELES, CA 90017	NONE	501C3	EDUCATION	300
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	501C3	ARTS / EDUCATION	298
LOS ANGELES GAY & LESBIAN CENTER 1625 N SCHRADER BLVD. LOS ANGELES, CA 90028	NONE	501C3	COMMUNITY SERVICES / HUMAN RIGHTS	250
LOS ANGELES REGIONAL FOOD BANK 1734 E. 41ST STREET LOS ANGELES, CA 90058-1502	NONE	501C3	COMMUNITY SERVICES	200
LOWE ART MUSEUM UNIVERSITY OF MIAMI 1301 STANFORD DRIVE CORAL GABLES, FL 33124-6310	NONE	501C3	ARTS / EDUCATION	125

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LUPUS LA 9220 SUNSET BLVD., SUITE 200 LOS ANGELES, CA 90069	NONE	501C3	HEALTH	50
MACULAR DEGENERATION RESEARCH 22512 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871	NONE	501C3	HEALTH	100
MADISON PROJECT FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 90405-1628	Board of Trustees	501C3	ARTS / EDUCATION	10,000
MASORTI FOUNDATION 475 RIVERSIDE DRIVE, STE 832 NEW YORK, NY 10115	NONE	501C3	EDUCATION	250
MAZON 10495 SANTA MONICA BLVD., STE 100 LOS ANGELES, CA 90025	NONE	501C3	EMERGENCY SERVICES	125
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028-0198	NONE	501C3	ARTS / EDUCATION	50
MOSTE 6601 CENTER WEST DRIVE, STE 544 LOS ANGELES, CA 90045	NONE	501C3	EDUCATION	250
MS FOUNDATION FOR WOMEN 12 METROTECH CENTER, 26TH FLOOR BROOKLYN, NY 11201	NONE	501C3	EDUCATION / SOCIAL JUSTICE	125
MUSEUM OF ARTS & DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE	501C3	ARTS / EDUCATION	12,550
MUSEUM OF LATIN AMERICAN ART 628 ALAMITOS AVENUE LONG BEACH, CA 90802	NONE	501C3	ARTS / EDUCATION	80

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MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019-5497	NONE	501C3	ARTS / EDUCATION	120
MUSEUM OF NEON ART P O BOX 862307 LOS ANGELES, CA 90086	NONE	501C3	ARTS / EDUCATION	50
MUSEUM OF NEW MEXICO FOUNDATION P O BOX 2065 SANTA FE, NM 87504-2065	NONE	501C3	ARTS / EDUCATION	1,450
NAMI NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 N FAIRFAX DRIVE, STE 100 ARLINGTON, VA 22203	NONE	501C3	HEALTH	50
NARAL FOUNDATION 1156 15TH STREET, NW, 7TH FLOOR WASHINGTON, DC 20005	NONE	501C3	HUMAN RIGHTS / EDUCATION	1,000
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES 1029 VERMONT AVENUE, NW, 2ND FLOOR WASHINGTON, DC 20005	NONE	501C3	ARTS / EDUCATION	400
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2440 S SEPULVEDA BLVD., STE 115 LOS ANGELES, CA 90064	NONE	501C3	HEALTH	250
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVENUE, NW WASHINGTON, DC 20005-3970	NONE	501C3	ARTS / EDUCATION	100
NATIONAL OLDER WOMEN'S LEAGUE 1828 L ST., NW, SUITE 801 WASHINGTON, DC 20036	NONE	501C3	HEALTH / HUMAN RIGHTS	100
NATIONAL PARTNERSHIP FOR WOMEN & FAMILIES 1875 CONNECTICUT AVENUE, NW, SUITE 650 WASHINGTON, DC 20009	NONE	501C3	HUMAN RIGHTS	100

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NATIONAL PUBLIC RADIO FOUNDATION 635 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001-3753	BOARD OF TRUSTEES	501C3	EDUCATION	13,000
NATIONAL TRUST FOR HISTORIC PRESERVATION 1785 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036-2117	NONE	501C3	HISTORIC PRESERVATION	35
NATIONAL WOMEN'S HALL OF FAME 76 FALL STREET SENECA FALLS, NY 13148	NONE	501C3	EDUCATION	500
NATIONAL WOMEN'S HEALTH NETWORK 1413 K STREET, N.W., 4TH FLOOR WASHINGTON, DC 20005	NONE	501C3	HEALTH	300
NATURAL HISTORY MUSEUM FOUNDATION 900 EXPOSITION BLVD LOS ANGELES, CA 90007	NONE	501C3	EDUCATION	60
NEW MEXICO WOMEN'S FOUNDATION 551 CORDOVA ROAD, # 411 SANTA FE, NM 87505	NONE	501C3	COMMUNITY SERVICES	250
NORTHCOAST ENVIRONMENTAL CENTER 791 8TH STREET ARCATA, CA 95521	NONE	501C3	ENVIRONMENT	1,000
NORTON SIMON MUSEUM 411 WEST COLORADO BLVD PASADENA, CA 91105-1825	NONE	501C3	EDUCATION	65
OCEAN CONSERVANCY 1300 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	NONE	501C3	ENVIRONMENT / CONSERVATION	1,000
OCEANA 1350 CONNECTICUT AVE NW, 5TH FLOOR WASHINGTON, DC 20036	NONE	501C3	ENVIRONMENT / CONSERVATION	1,000
OLDER WOMEN'S LEAGUE OF CALIFORNIA 1230 N STREET, SUITE 201 SACRAMENTO, CA 95814-5612	NONE	501C3	HEALTH / HUMAN RIGHTS	45

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OPERATION RAINBOW 4200 PARK BLVD OAKLAND, CA 94602	NONE	501C3	WORLD HEALTH / EDUCATION	1,000
PENLAND SCHOOL OF CRAFTS P O BOX 37 PENLAND, NC 28765	NONE	501C3	EDUCATION	250
PEOPLE FOR THE AMERICAN WAY FOUNDATION 2000 M STREET, NW, SUITE 400 WASHINGTON, DC 20036	NONE	501C3	HUMAN RIGHTS	250
PILCHUCK GLASS SCHOOL 430 YALE AVENUE NORTH SEATTLE, WA 98109	NONE	501C3	EDUCATION	1500
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE	501C3	HEALTH / EDUCATION	495
THE PHOTO REVIEW 140 EAST RICHARDSON AVENUE, STE 301 LANGHORNE, PA 19047-2824	NONE	501C3	ARTS / EDUCATION	45
POLICY LINK 1438 WEBSTER STREET, STE 303 OAKLAND, CA 94612	NONE	501C3	COMMUNITY SERVICES	500
PROLITERACY WORLDWIDE 1320 JAMESVILLE AVENUE SYRACUSE, NY 13210	NONE	501C3	EDUCATION	250
PUBLIC COUNSEL LAW CENTER 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005	NONE	501C3	COMMUNITY SERVICES	350
REED COLLEGE 3203 SOUTHEAST WOODSTOCK BLVD PORTLAND, OR 97202-8199	BOARD OF TRUSTEES	501C3	EDUCATION	4,000
RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE 1025 VERMONT AVENUE, NW, STE 1130 WASHINGTON, DC 20005	NONE	501C3	HEALTH / EDUCATION	350

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SABAN FREE CLINIC 8405 BEVERLY BLVD. LOS ANGELES, CA 90048-3476	NONE	501C3	HEALTH / COMMUNITY SERVICES	250
SAN FRANCISCO MUSEUM OF CRAFT & DESIGN 550 SUTTER STREET SAN FRANCISCO, CA 94102	NONE	501C3	ARTS / EDUCATION	100
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	501C3	ARTS / EDUCATION	7,500
SANTA FE CHAMBER MUSIC FESTIVAL P O BOX 2227 SANTA FE, NM 87504-2227	NONE	501C3	ARTS / EDUCATION	100
SANTA FE INTERNATIONAL FOLK ART MARKET 725 CAMINO LEJO SANTA FE, NM 87505	NONE	501C3	ARTS / EDUCATION COMMUNITY SERVICES	250
SANTA FE PRO MUSICA P O BOX 2091 SANTA FE, NM 87504-2091	NONE	501C3	ARTS / EDUCATION	200
SCHOOL FOR ADVANCED RESEARCH P O BOX 2188 SANTA FE, NM 87504-2188	NONE	501C3	EDUCATION	40
SITE SANTA FE 1606 PASEO DE PERALTA SANTA FE, NM 87501	NONE	501C3	ARTS / EDUCATION	125
SOUTHWESTERN ASSOCIATION FOR INDIAN ARTS P O BOX 969 SANTA FE, NM 87504	NONE	501C3	ARTS / EDUCATION	150
TAHOE BAIKAL INSTITUTE P O BOX 13587 SO. LAKE TAHOE, CA 96151-3587	NONE	501C3	ENVIRONMENT / EDUCATION	250

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TAHOE HERITAGE FOUNDATION P O BOX 8586 SOUTH LAKE TAHOE, CA 96158	NONE	501C3	HISTORIC PRESERVATIOI	125
UCLA FOUNDATION 10920 WILSHIRE BLVD, STE 1400 LOS ANGELES, CA 90024-6516	NONE	501C3	EDUCATION	485
UCLA JONSSON CANCER CENTER FOUNDATION 8-950 FACTOR BUILDING BOX 951780 LOS ANGELES, CA 90095-1780	NONE	501C3	HEALTH / RESEARCH	100
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE, SW WASHINGTON, DC 20024	NONE	501C3	EDUCATION	25
UNIVERSITY OF CHICAGO LAW SCHOOL 1427 EAST 60TH STREET, SUITE 120 CHICAGO, IL 60637	NONE	501C3	EDUCATION	20,000
VETERANS PARK CONSERVANCY 11661 SAN VICENTE BLVD , STE 204 LOS ANGELES, CA 90049	NONE	501C3	HISTORIC PRESERVATIOI	125
WATER EDUCATION FOUNDATION 717 K STREET, SUITE 317 SACRAMENTO, CA 95814	NONE	501C3	EDUCATION	100
WELL NETWORK P O BOX 3380 VISTA, CA 92085	NONE	501C3	ENVIRONMENT	1,000
WELLESLEY CENTERS FOR WOMEN 106 CENTRAL STREET WELLESLEY, MA 02481-8203	NONE	501C3	EDUCATION / RESEARCH	50
WESTCOAST CHILDREN'S CLINIC 3301 E 12TH STREET, STE 259 OAKLAND, CA 94601	NONE	501C3	COMMUNITY SERVICES	250

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WESTERN CENTER ON LAW & POVERTY 1107 NINTH STREET, STE 801 SACRAMENTO, CA 95814-3607	NONE	501C3	COMMUNITY SERVICES / EDUCATION	1,000
WHEELRIGHT MUSEUM OF THE AMERICAN INDIAN 704 CAMINO LEJO SANTA FE, NM 87502	NONE	501C3	EDUCATION	250
WOMEN LAWYERS ASSOCIATION OF LOS ANGELES FOUNDATION 634 S SPRING STREET, STE 617 LOS ANGELES, CA 90014	NONE	501C3	SOCIAL JUSTICE/ COMMUNITY SERVICES	2,000
WOMEN AGAINST GUN VIOLENCE 8800 VENICE BLVD, STE 304 LOS ANGELES, CA 90034	NONE	501C3	COMMUNITY SERVICES / EDUCATION	150
WORLD JEWISH CONGRESS 501 MADISON AVENUE NEW YORK, NY 10022	NONE	501C3	WORLD AFFAIRS / EDUCATION	50
YALE UNIVERSITY ART MUSEUM P O BOX 2038 NEW HAVEN, CT 06521-2038	NONE	501C3	ARTS / EDUCATION	5,000
YOLO BASIN FOUNDATION P O BOX 943 DAVIS, CA 95617	NONE	501C3	CONSERVATION / EDUCATION	100

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