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Form 990-PF

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

OMB No 1545-0052

2010

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 2010, or tax year beginning 01-01-2010 , and ending 12-31-2010

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
The Good Works Foundation

Number and street (or P O box number if mail is not delivered to street address)
c/o GSO 15260 Ventura Blvd

Room/suite

A Employer identification number
95-4471685

B Telephone number (see page 10 of the instructions)
(818) 990-0550

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, col. (c), line 16) \$ 2,223,382

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 page 11 of the 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)	951,635			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	288	288	288	
	4 Dividends and interest from securities	52,914	52,914	52,914	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	38,489			
	b Gross sales price for all assets on line 6a <u>3,276,291</u>				
	7 Capital gain net income (from Part IV, line 2)		38,489		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-2,117			
	12 Total. Add lines 1 through 11	1,041,209	91,691	53,202	
	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 schedule)	17,325			
	c Other professional fees (attach schedule)				
	17 Interest	9,787			
	18 Taxes (attach schedule) (see page 14 of the instructions)	4,315			
	19 Depreciation (attach schedule) and depletion . . .	0			
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	21,540			
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	52,967	0		0
	25 Contributions, gifts, grants paid	892,424			892,424
	26 Total expenses and disbursements. Add lines 24 and 25	945,391	0		892,424
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	95,818			
	b Net investment income (if negative, enter -0-)		91,691		
	c Adjusted net income (if negative, enter -0-)			53,202	

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	40,240	37,453	37,453
	2	Savings and temporary cash investments	1,102,266	133,378	133,378
	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 page 15 of the 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			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	468,297	1,412,108	1,511,662
	c	Investments—corporate bonds (attach schedule).	354,049	499,286	519,730
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	60,348	21,159	21,159
	14	Land, buildings, and equipment basis ▶ _____ 10,693 Less accumulated depreciation (attach schedule) ▶ _____ 10,693			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,025,200	2,103,384	2,223,382	
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 ▶ _____)		2,000	
	23	Total liabilities (add lines 17 through 22)		2,000	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,025,200	2,101,384	
	30	Total net assets or fund balances (see page 17 of the instructions)	2,025,200	2,101,384	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,025,200	2,103,384	

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 2,025,200
2	Enter amount from Part I, line 27a	2 95,818
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 2,121,018
5	Decreases not included in line 2 (itemize) ▶ _____	5 19,634
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 2,101,384

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)
1 a	VARIOUS NORTHERN TRUST LONG TERM	P	2009-03-25	2010-08-12
b	VARIOUS NORTHERN TRUST SHORT TERM	P	2010-12-02	2010-12-15
c	CALIFORNIA TECHNOLOGY K-1	P	2010-12-31	2010-12-31
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 275,448		199,316	76,132
b 3,003,492		3,038,486	-34,994
c 2,649			-2,649
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			76,132
b			-34,994
c			-2,649
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	38,489
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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	-37,643

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	583,580	1,379,671	0 42299
2008	742,020	1,665,707	0 44547
2007	1,000,374	1,340,185	0 74645
2006	305,925	1,429,734	0 21397
2005	358,867	1,235,647	0 29043

2 Total of line 1, column (d).	2	2 11930
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 42386
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5.	4	2,117,081
5 Multiply line 4 by line 3.	5	897,346
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	917
7 Add lines 5 and 6.	7	898,263
8 Enter qualifying distributions from Part XII, line 4.	8	892,424

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 on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		11,834
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2
3 Add lines 1 and 2.		31,834
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-		51,834
6 Credits/Payments		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
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
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		816
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		91,850
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 2011 estimated tax ☐ 0 Refunded ☐		11

Part VII-A Statements Regarding Activities			
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?		1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		1b	No
c Did the foundation file Form 1120-POL for this year?.		1c	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? If "Yes," attach a detailed description of the activities.		2	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? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.		4b	No
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5	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?		6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ☐ _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .		8b	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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10	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 page 20 of the instructions).	11		No		
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address  <u>www.goodworks.org</u>	13	Yes			
14	The books are in care of  <u>CINDY CRYSTAL</u> Telephone no  <u>(310) 828-1228</u> Located at  <u>2101 Wilshire Blvd Suite 225 Santa Monica CA</u> ZIP+4  <u>90403</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.  <table><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No		
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country 						

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?.  Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).  Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  ☐ Organizations relying on a current notice regarding disaster assistance check here. 	1b		No
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 2010? 	1c		No
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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?.  Yes ☒ No 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 page 20 of the instructions). 	2b		No
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?.  Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.</i>) 	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2010?	4b		No

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 page 22 of the 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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.

☒

5b

No

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☒ No

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?

☐ Yes ☒ No

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

6b

No

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?

☐ Yes ☒ No

7b

No

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 page 22 of the 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
LAURA DONNELLEY	President	0		
2101 WILSHIRE BLVD STE 225 SANTA MONICA, CA 904035746	3 00			
CINDY CRYSTAL	FOUNDATION ADMN	0		
2101 WILSHIRE BLVD 225 SANTA MONICA, CA 904035746	20 00			

2

Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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.

☒

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 page 23 of the 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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 24 of the 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 page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	1,372,993
b	Average of monthly cash balances.	1b	776,328
c	Fair market value of all other assets (see page 24 of the instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,149,321
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	2,149,321
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	32,240
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,117,081
6	Minimum investment return. Enter 5% of line 5.	6	105,854

Part XI

Distributable Amount (see page 25 of the 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	105,854
2a	Tax on investment income for 2010 from Part VI, line 5.	2a	1,834
b	Income tax for 2010 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,834
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	104,020
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	104,020
6	Deduction from distributable amount (see page 25 of the instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	104,020

Part XII

Qualifying Distributions (see page 25 of the 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	892,424
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	892,424
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 page 26 of the instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	892,424
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 page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					104,020
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only.					
b Total for prior years 20____, 20____, 20____					
3 Excess distributions carryover, if any, to 2010					
a From 2005.	298,447				
b From 2006.	234,921				
c From 2007.	935,977				
d From 2008.	661,287				
e From 2009.	515,190				
f Total of lines 3a through e.		2,645,822			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 892,424					
a Applied to 2009, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .		0			
d Applied to 2010 distributable amount.					104,020
e Remaining amount distributed out of corpus		788,404			
5 Excess distributions carryover applied to 2010 (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		3,434,226			
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 page 27 of the instructions . . .					
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions					
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions).					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions).		298,447			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a		3,135,779			
10 Analysis of line 9					
a Excess from 2006.	234,921				
b Excess from 2007.	935,977				
c Excess from 2008.	661,287				
d Excess from 2009.	515,190				
e Excess from 2010.	788,404				

Part XIV

Private Operating Foundations (see page 27 of the 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 2010, 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)

☐ 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) 2010	(b) 2009	(c) 2008	(d) 2007	
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 organization had \$5,000 or more in assets at any time during the year—see page 27 of the 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))

LAURA DONNELLEY

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. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

CINDY CRYSTAL
2101 WILSHIRE BLVD SUITE 225
SANTA MONICA, CA 90403
(310) 828-1288

b

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

SUBMIT A PERSONAL SIGNED LETTER AND DOCUMENTATION OF HOW FUNDS WILL BE USED

c

Any submission deadlines

QUARTERLY

d

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

THE FOUNDATION LIMITS THEIR CONTRIBUTIONS TO THOSE ORGANIZATIONS REPRESENTED IN THE AREAS OF EDUCATION, WELFARE, AND THE ARTS

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	892,424
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	288	
4 Dividends and interest from securities.			14	52,914	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			1	2,117	
8 Gain or (loss) from sales of assets other than inventory			18	38,489	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e).				89,574	
13 Total. Add line 12, columns (b), (d), and (e).					89,574

[illegible]

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

b

If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
--------------------------	--------------------------	---------------------------------

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2011-05-13

Date

Title

Paid Preparer's Use Only

Preparer's Signature

Catherine O LaPook CPA

Firm's name

GSO Business Management LLC

15260 Ventura Blvd Suite 2100

Firm's address

Sherman Oaks, CA 914035360

Check if self-employed

PTIN

Firm's EIN

Phone no (818) 990-0550

Form 990-PF (2010)

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

2010

Name of organization The Good Works Foundation	Employer identification number 95-4471685
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 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 its 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).

Name of organization The Good Works Foundation	Employer identification number 95-4471685
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Part I Contributors (see Instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ZANE JEFFERSON MORTON CLUT C/O NORTHERN TRUST 50 S LASALL CHICAGO , IL 60675	\$ 33,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	GAYLORD DONNELLEY CHARITABLE C/O NORTHERN TRUST 50 S LASALL CHICAGO , IL 60675	\$ 684,310	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
1	LAURA DONNELLEY FAMILY TRUST C/O GSO 15260 VENTURA BL 2100 SHERMAN OAKS, CA 91403	\$ 233,826	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization The Good Works Foundation	Employer identification number 95-4471685
--	---

Part II

Noncash Property (see Instructions)

(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 The Good Works Foundation	Employer identification number 95-4471685
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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 columns (a) through (e) and the following line entry)

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$

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

TY 2010 Accounting Fees Schedule**Name:** The Good Works Foundation**EIN:** 95-4471685**Software ID:** 10000105**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	17,325	0	0	0

TY 2010 Land, Etc. Schedule

Name: The Good Works Foundation

EIN: 95-4471685

Software ID: 10000105

Software Version: 2010v3.2

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Machinery and Equipment	10,693	10,693		

TY 2010 Other Decreases Schedule

Name: The Good Works Foundation

EIN: 95-4471685

Software ID: 10000105

Software Version: 2010v3.2

Description	Amount
NON-DEDUCTIBLE EXPENSES	188
K1 BOOK TO TAX ADJ - NON-DEDUCTIBLE	19,446

TY 2010 Other Expenses Schedule**Name:** The Good Works Foundation**EIN:** 95-4471685**Software ID:** 10000105**Software Version:** 2010v3.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	5,018			
INVESTMENT FEES	15,208			
DUES	1,250			
BANK FEES	64			

TY 2010 Other Income Schedule

Name: The Good Works Foundation

EIN: 95-4471685

Software ID: 10000105

Software Version: 2010v3.2

Description	Revenue And Expenses Per Books	Net Invest ment Income	Adjusted Net Income
Other Investment Income	-2,117		

TY 2010 Other Liabilities Schedule

Name: The Good Works Foundation

EIN: 95-4471685

Software ID: 10000105

Software Version: 2010v3.2

Description	Beginning of Year - Book Value	End of Year - Book Value
credit cards payable		2,000

TY 2010 Taxes Schedule**Name:** The Good Works Foundation**EIN:** 95-4471685**Software ID:** 10000105**Software Version:** 2010v3.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES - LICENSES & MISC	85			
TAXES	2,019			
FOREIGN TAXES	2,211			

Additional Data

Software ID: 10000105
Software Version: 2010v3.2
EIN: 95-4471685
Name: The Good Works Foundation

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SANTA MONICA ARTS FOUNDATION 1685 MAIN STREET ROOM 106 SANTA MONICA, CA 90401	None	501(C)(3)	DONATION	1,000
OBERLIN COLLEGE 50 WEST LORAIN STREET OBERLIN, OH 44074	None	SCHOOL	DONATION	10,000
HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34th FLOOR NEW YORK, NY 10118	None	501(C)(3)	DONATION	1,000
LOS ANGELES REGIONAL FOOD BANK 1734 E 41st STREET LOS ANGELES, CA 90058	None	501(C)(3)	DONATION	500
ASPEN COMMUNITY FOUNDATION 110 E HALLAM ST SUITE 126 ASPEN, CO 81611	None	501(C)(3)	DONATION	1,000
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20th ST NEW YORK, NY 10011	None	501(C)(3)	DONATION	10,000
CAMP RONALD MCDONALD 1954 COTNER AVENUE LOS ANGELES, CA 90025	None	501(C)(3)	DONATION	150
INDECENT EXPOSURE 2152 N BEACHWOOD TERRACE LOS ANGELES, CA 90068	None	501(C)(3)	DONATION	5,000
FOUNDATION FOR CONTEMPORARY ARTS 820 GREENWICH STREET NEW YORK, NY 10014	None	501(C)(3)	DONATION	2,500
THE ART INSTITUTE OF CHICAGO 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	None	501(C)(3)	DONATION	2,500
WOMEN RISINGINT'L MEDIA PROJECT 1714 FRANKLIN STREET 100-251 OAKLAND, CA 94612	None	501(C)(3)	DONATION	2,500
WEST OF ROME PUBLIC ART 380 SOUTH LAKE AVENUE SUITE 209 PASADENA, CA 91101	None	501(C)(3)	DONATION	5,000
TO HELP EVERYONE CLINIC 3834 S WESTERN AVE LOS ANGELES, CA 90062	None	501(C)(3)	DONATION	12,000
SASSAS PO BOX 411453 LOS ANGELES, CA 90041	None	501(C)(3)	DONATION	15,000
THE BREAST CANCER RESEARCH FOUNDATI 60 EAST 56th STREET 8th FLOOR NEW YORK, NY 10022	None	501(C)(3)	DONATION	2,000
Total  3a				892,424

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CLINTON BUSH HAITI FUND 610 PRESIDENT CLINTON AVENUE LITTLE ROCK,AR 72201	None	501(C)(3)	DONATION	5,000
SACRED LAND FILM PROJECT 2150 ALLSTON WAY SUITE 440 BERKELEY,CA 94704	None	501(C)(3)	DONATION	1,000
THE BROAD STAGE 1900 PICO BLVD SANTA MONICA,CA 90405	None	501(C)(3)	DONATION	5,000
CENTER FOR HUMANS AND NATURE 20 NORTH WACKER DRIVE SUITE 1422 CHICAGO,IL 60606	None	501(C)(3)	DONATION	15,000
ASPEN FILM 110 EAST HALLAM STREET SUITE 102 ASPEN,CO 81611	None	501(C)(3)	DONATION	1,000
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES,CA 90036	None	501(C)(3)	DONATION	8,805
AMERICAN YOUTH SYMPHONY 2365 WESTWOOD BOULEVARD SUITE 23 LOS ANGELES,CA 90064	None	501(C)(3)	DONATION	1,000
EDUCARE FOUNDATION 2060-D AVE LOS ARBOLES 544 THOUSAND OAKS,CA 91362	None	501(C)(3)	DONATION	5,000
THE MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	None	501(C)(3)	DONATION	4,250
LOS ANGELES MISSION 303 EAST 5TH STREET LOS ANGELES,CA 90013	None	501(C)(3)	DONATION	500
YO SAN UNIVERSITY 13315 W WASHINGTON BLVD LOS ANGELES,CA 90066	None	SCHOOL	DONATION	1,000
ART MATTERS PO BOX 311 PRINCE STREET STATION NEW YORK,NY 10012	None	501(C)(3)	DONATION	300,000
GREATER LOS ANGELES ZOO ASSOCIATION 5333 ZOO DRIVE LOS ANGELES,CA 90027	None	501(C)(3)	DONATION	2,500
GARDEN SCHOOL FOUNDATION 1660 STANFORD STREET SANTA MONICA,CA 90404	None	501(C)(3)	DONATION	2,500
826LA 1714 W SUNSET BLVD LOS ANGELES,CA 90026	None	501(C)(3)	DONATION	1,000
Total  3a				892,424

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 24 LOS ANGELES, CA 90012	None	501(C)(3)	DONATION	2,500
OTIS COLLEGE OF ART AND DESIGN 9045 LINCOLN BOULEVARD LOS ANGELES, CA 90045	None	SCHOOL	DONATION	2,500
NATIONAL PUBLIC RADIO 635 MASSACHUSETTS AVE NW WASHINGTON,DC 20001	None	501(C)(3)	DONATION	10,000
TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA 90039	None	501(C)(3)	DONATION	1,000
LOWCOUNTRY INSTITUTE 40 MOBLEY OAKS LANE OKATIE,SC 29909	None	501(C)(3)	DONATION	1,000
THE NATURE CONSERVANCY 201 MISSION STREET 4TH FL SAN FRANCISCO,CA 94105	None	501(C)(3)	DONATION	1,000
YOSEMITE ASSOCIATION PO BOX 230 EL PORTAL,CA 95318	None	501(C)(3)	DONATION	1,000
HEARTFELT FOUNDATION 2101 WILSHIRE BOULEVARD SUITE 117 SANTA MONICA,CA 90403	None	501(C)(3)	DONATION	1,000
MEPKIN ABBEY 1098 MEPKIN ABBEY MONCKS CORNER,SC 29461	None	501(C)(3)	DONATION	5,000
DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE NEW YORK,NY 10001	None	501(C)(3)	DONATION	5,000
ASPEN PUBLIC RADIO 110 EAST HALLAM SUITE 134 ASPEN,CO 81611	None	501(C)(3)	DONATION	1,000
AMREF 4 WEST 43rd STREET 2nd FLOOR NEW YORK,NY 10036	None	501(C)(3)	DONATION	2,500
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE,CA 90291	None	501(C)(3)	DONATION	2,500
ROARING FORK CONSERVANCY PO BOX 3349 BASALT,CO 81621	None	501(C)(3)	DONATION	1,000
PLOUGHSHARES FUND FORT MASON CENTER SAN FRANCISCO,CA 94123	None	501(C)(3)	DONATION	5,000
Total  3a				892,424

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE LAND INSTITUTE 2440 E WATER WELL ROAD SALINA,KS 67401	None	501(C)(3)	DONATION	15,000
INTERNATIONAL CRANE FOUNDATION E-11376 SHADY LANE ROAD BARABOO,WI 53913	None	501(C)(3)	DONATION	5,000
COASTAL CONSERVATION LEAGUE PO BOX 1765 CHARLESTON,SC 29402	None	501(C)(3)	DONATION	1,000
THE BUILDERS ASSOCIATION 453 BROOME STREET 4C NEW YORK,NY 10013	None	501(C)(3)	DONATION	5,000
GOODMAN THEATRE 170 NORTH DEARBORN CHICAGO,IL 60601	None	501(C)(3)	DONATION	10,000
STREBSLAM 51 NORTH 1st STREET BROOKLYN,NY 11211	None	501(C)(3)	DONATION	6,000
FIRST PRESBYTERIAN NURSERY SCHOOL 1248 SECOND STREET SANTA MONICA,CA 90401	None	501(C)(3)	DONATION	1,000
ASPEN MUSIC FESTIVAL SCHOOL 2 MUSIC SCHOOL ROAD ASPEN,CO 81611	None	501(C)(3)	DONATION	5,000
NEW VISIONS FOUNDATION 3131 OLYMPIC BLVD SANTA MONICA,CA 90404	None	501(C)(3)	DONATION	50,000
SLOW FOOD USA 20 JAY STREET BROOKLYN,NY 11201	None	501(C)(3)	DONATION	5,000
HAMMER MUSEUM 10899 WILSHIRE BLVD LOS ANGELES,CA 90024	None	501(C)(3)	DONATION	50,000
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE 0940 LA JOLLA,CA 92093	None	501(C)(3)	DONATION	10,000
UNIVERSITY OF SANTA MONICA 2107 WILSHIRE BLVD SANTA MONICA,CA 90403	None	501(C)(3)	DONATION	1,000
THE HEART PROJECT 1047 WEST 24th STREET LOS ANGELES,CA 90007	None	501(C)(3)	DONATION	2,500
LA PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	None	501(C)(3)	DONATION	24,300
Total  3a				892,424

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACES 100 PUPPY SMITH STREET ASPEN,CO 81611	None	501(C)(3)	DONATION	1,000
WHEELS FOR HUMANITY 12750 RAYMER STREET UNIT 4 NORTH HOLLYWOOD,CA 91605	None	501(C)(3)	DONATION	2,000
SANTA MONICA MUSEUM OF ART 2525 MICHIGAN AVE BLDG G1 SANTA MONICA,CA 90404	None	501(C)(3)	DONATION	35,500
WYLY COMMUNITY ART CENTER 255 GOLD RIVERS COURT 130 BASALT,CO 81621	None	501(C)(3)	DONATION	10,000
SOUTHERN CALIFORNIA PUBLIC RADIO 1570 EAST COLORADO BOULEVARD PASADENA,CA 91106	None	501(C)(3)	DONATION	30,000
NATIONAL PARKS CONSERVATION ASSOCAT 1300 19th STREET NW WASHINGTON,DC 20036	None	501(C)(3)	DONATION	2,000
THE CHILDREN'S NATURE INSTITUTE 2600 FRANKLIN CANYON DR BEVERLY HILLS,CA 90210	None	501(C)(3)	DONATION	2,000
EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES,CA 90272	None	501(C)(3)	DONATION	5,000
UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 140 LOS ANGELES,CA 90024	None	501(C)(3)	DONATION	15,419
VUE VISUAL UNDERSTANIDNG IN EDUCATI 119 W 23 rd STREET SUITE 905 NEW YORK,NY 10011	None	501(C)(3)	DONATION	27,000
NATURE OF WILDWORKS PO BOX 109 TOPANGA,CA 90290	None	501(C)(3)	DONATION	1,000
LOS ANGELES OPERA 135 NORTH GRAND AVENUE LOS ANGELES,CA 90012	None	501(C)(3)	DONATION	85,000
CROSSROADS SCHOOL 1715 OLYMPIC BOULEVARD SANTA MONICA,CA 90404	None	501(C)(3)	DONATION	10,000
INSIGHT SEMINARS 2101 WILSHIRE BLVD 125 SANTA MONICA,CA 90403	None	501(C)(3)	DONATION	10,000
Total  3a				892,424