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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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 , and ending

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 MIKE AND CORKY HALE STOLLER FOUNDATION		A Employer identification number 95-4625956
Number and street (or P O box number if mail is not delivered to street address) PO BOX 1760	Room/suite	B Telephone number 310-954-1050
City or town, state, and ZIP code SANTA MONICA, CA 90406-1760		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 713,776.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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	1,500,164.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	14.	14.		STATEMENT 1
	4 Dividends and interest from securities	9,097.	9,097.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-34,666.			
	b Gross sales price for all assets on line 6a	467,216.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	1,474,609.	9,111.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees	STMT 3 10,231.	0.		0.
	17 Interest				
	18 Taxes	STMT 4 414.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses				
	24 Total operating and administrative expenses. Add lines 13 through 23	10,645.	0.		0.
	25 Contributions, gifts, grants paid	1,362,346.			1,362,346.
26 Total expenses and disbursements. Add lines 24 and 25	1,372,991.	0.		1,362,346.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	101,618.				
b Net investment income (if negative, enter -0-)		9,111.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	131,438.	711,346.	711,346.
	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	3,858.	2,430.	2,430.
	7 Other notes and loans receivable ▶ 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			
	b Investments - corporate stock STMT 5	476,862.	0.	0.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	612,158.	713,776.	713,776.
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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	612,158.	713,776.	
	30 Total net assets or fund balances	612,158.	713,776.	
	31 Total liabilities and net assets/fund balances	612,158.	713,776.	

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	612,158.
2 Enter amount from Part I, line 27a	2	101,618.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	713,776.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	713,776.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 467,216.		501,882.	-34,666.

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			
b			
c			
d			
e			-34,666.

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	-34,666.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

Part 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 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	36,000.	531,124.	.067781
2008	99,690.	738,597.	.134972
2007	30,792.	610,500.	.050437
2006	29,750.	546,229.	.054464
2005	26,790.	546,662.	.049007

2 Total of line 1, column (d)	2	.356661
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	.071332
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	498,577.
5 Multiply line 4 by line 3	5	35,564.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	91.
7 Add lines 5 and 6	7	35,655.
8 Enter qualifying distributions from Part XII, line 4	8	1,362,346.

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	91.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	91.
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	91.
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		0.
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		91.
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 <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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		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. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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>WASSERMAN GROSSMAN AND SLOAN LLP</u> Telephone no. ► <u>310-954-1050</u> Located at ► <u>10990 WILSHIRE BLVD. 8TH FLOOR, LOS ANGELES, CA</u> ZIP+4 ► <u>90024</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	15	N/A	
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? 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 ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
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	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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.) N/A	3b	
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 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

- | | |
|---|---|
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A
▶ ☒

5b

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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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.

(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
CORKY HALE STOLLER 10990 WILSHIRE BLVD. 8TH LOS ANGELES, CA 90024	PRESIDENT & CEO 1.50	0.	0.	0.
MIKE STOLLER 10990 WILSHIRE BLVD. 8TH LOS ANGELES, CA 90024	TREASURER, SECRETARY 1.50	0.	0.	0.

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

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

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

▶ **0**

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 N/A	
	0.
2 N/A	
	0.
3 N/A	
	0.
4 N/A	
	0.

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
	0.
2 N/A	
	0.
All other program-related investments See instructions.	
3 N/A	
	0.
Total. Add lines 1 through 3	0.

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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	319,368.
b	Average of monthly cash balances	1b	186,802.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	506,170.
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	506,170.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,593.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	498,577.
6	Minimum investment return. Enter 5% of line 5	6	24,929.

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	24,929.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	91.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	91.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,838.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	24,838.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	24,838.

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	1,362,346.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	1,362,346.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	91.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,362,255.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				24,838.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006	2,484.			
c From 2007	1,799.			
d From 2008	63,092.			
e From 2009	9,598.			
f Total of lines 3a through e	76,973.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 1,362,346.				
a Applied to 2009, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				24,838.
e Remaining amount distributed out of corpus	1,337,508.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,414,481.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,414,481.			
10 Analysis of line 9:				
a Excess from 2006	2,484.			
b Excess from 2007	1,799.			
c Excess from 2008	63,092.			
d Excess from 2009	9,598.			
e Excess from 2010	1,337,508.			

Form 990-PF (2010)

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

N/A

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

SEE STATEMENT 6

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

NONE

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see 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:

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

- c** Any submission deadlines:

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

Part XV	Supplementary Information (continued)
----------------	--

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
<div style="position: absolute; bottom: 20px; left: 20px; width: 80%;"> <p>SEE STATEMENT 7</p> </div>				
Total			► 3a	1,362,346.
b Approved for future payment				
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);"> <p>NONE</p> </div>				
Total			► 3b	0.

Enter gross amounts unless otherwise indicated.


(See worksheet in line 13 instructions to verify calculations.)


Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

[illegible]

Form 990-PF (2010)

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

- | | | | | | |
|-------------------------------|---|--|---|--|---|
| 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 | | 4-10-11
Date | | OFFICER
Title |
| Paid Preparer Use Only | Print/Type preparer's name

GLEN YAMANE | | Preparer's signature
 | | Date

04/19/11 |
| | Firm's name ▶ WASSERMAN, GROSSMAN & SLOAN, LLP
10990 WILSHIRE BLVD., 8TH FLOOR | | | | Check <input type="checkbox"/> if self-employed |
| | Firm's address ▶ LOS ANGELES, CA 90024 | | | | Firm's EIN ▶

Phone no. 310-954-1050 |

14380419 781981 7436 2010.03040 THE MIKE AND CORKY HALE STO 7436 1

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 the organization

THE MIKE AND CORKY HALE STOLLER
FOUNDATION

Employer identification number

95-4625956

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 33 1/3% 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization
**THE MIKE AND CORKY HALE STOLLER
 FOUNDATION**

Employer identification number

95-4625956

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	MIKE & CORKY HALE STOLLER PO BOX 1760 SANTA MONICA, CA 90406	\$ 1,500,164.	Person <input checked="" 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)

Name of organization

THE MIKE AND CORKY HALE STOLLER
FOUNDATION

Employer identification number

95-4625956

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

**THE MIKE AND CORKY HALE STOLLER
FOUNDATION**

95-4625956

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 + 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE MIKE AND CORKY HALE STOLLER
FOUNDATION

CONTINUATION FOR 990-PF, PART IV
95-4625956 PAGE 1 OF 10

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	174 SHS ABBOTT LABORATORIES	P	06/09/06	08/27/10
b	37 SHS ABBOTT LABORATORIES	P	06/05/07	08/27/10
c	327 SHS ALTRIA GROUP INC	P	06/05/07	08/27/10
d	71 SHS ALTRIA GROUP INC	P	05/27/08	08/27/10
e	73 SHS ALTRIA GROUP INC	P	06/04/09	08/27/10
f	63 SHS AMERICAN EXPRESS CO	P	06/05/07	03/12/10
g	60 SHS AMERICAN EXPRESS CO	P	06/05/07	08/27/10
h	37 SHS APPLE INC	P	07/23/07	03/12/01
i	25 SHS APPLE INC	P	07/23/07	08/27/10
j	44 SHS APPLE INC	P	02/04/08	08/27/10
k	6 SHS APPLE INC	P	06/02/09	08/27/10
l	21 SHS AUTOMATIC DATA PROCESSING	P	01/25/01	08/27/10
m	95 SHS AUTOMATIC DATA PROCESSING	P	11/15/02	08/27/10
n	232 SHS BANK OF AMERICA	P	01/31/05	08/27/10
o	124 SHS BANK OF AMERICA	P	11/24/09	08/27/10

(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 8,651.		7,517.	1,134.
b 1,840.		2,040.	-200.
c 7,375.		7,079.	296.
d 1,601.		1,596.	5.
e 1,646.		1,236.	410.
f 2,571.		4,092.	-1,521.
g 2,449.		3,898.	-1,449.
h 2,721.		1,726.	995.
i 6,030.		3,596.	2,434.
j 10,613.		5,795.	4,818.
k 1,447.		839.	608.
l 826.		1,145.	-319.
m 3,737.		3,775.	-38.
n 2,933.		10,735.	-7,802.
o 1,567.		2,000.	-433.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,134.
b			-200.
c			296.
d			5.
e			410.
f			-1,521.
g			-1,449.
h			995.
i			2,434.
j			4,818.
k			608.
l			-319.
m			-38.
n			-7,802.
o			-433.

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 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

2

3

THE MIKE AND CORKY HALE STOLLER
FOUNDATION

CONTINUATION FOR 990-PF, PART IV
95-4625956 PAGE 2 OF 10

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	29 SHS BECTON DICKINSON	P	06/02/09	08/27/10
b	13 SHS BECTON DICKINSON	P	07/14/09	08/27/10
c	77 SHS CATERPILLAR INC	P	06/05/07	08/27/10
d	24 SHS CATERPILLAR INC	P	05/07/09	08/27/10
e	88 SHS CHEVRON CORP	P	01/30/06	08/27/10
f	30 SHS CHEVRON CORP	P	02/15/06	08/27/10
g	33 SHS CHEVRON CORP	P	02/27/06	08/27/10
h	26 SHS CHEVRON CORP	P	06/05/07	08/27/10
i	216 SHS CISCO SYS INC	P	02/04/08	08/27/10
j	148 SHS COCA-COLA CO	P	01/25/01	08/27/10
k	147 SHS COCA-COLA CO	P	10/26/04	08/28/10
l	42 SHS COCA-COLA CO	P	06/05/07	08/29/10
m	117 SHS CONOCO PHILLIPS	P	12/16/05	08/29/10
n	91 SHS CONOCO PHILLIPS	P	06/09/06	08/29/10
o	55 SHS CONOCO PHILLIPS	P	05/07/09	08/29/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	2,017.	2,001.	16.
b	904.	897.	7.
c	5,067.	6,056.	-989.
d	1,579.	917.	662.
e	6,576.	5,320.	1,256.
f	2,242.	1,674.	568.
g	2,466.	1,889.	577.
h	1,943.	2,156.	-213.
i	4,502.	5,154.	-652.
j	8,291.	8,723.	-432.
k	8,235.	5,730.	2,505.
l	2,353.	2,197.	156.
m	6,295.	6,712.	-417.
n	4,896.	5,511.	-615.
o	2,959.	2,427.	532.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			16.
b			7.
c			-989.
d			662.
e			1,256.
f			568.
g			577.
h			-213.
i			-652.
j			-432.
k			2,505.
l			156.
m			-417.
n			-615.
o			532.

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 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

2

3

THE MIKE AND CORKY HALE STOLLER
FOUNDATION

CONTINUATION FOR 990-PF, PART IV
95-4625956 PAGE 3 OF 10

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	34 SHS ENTERGY CORPORATION	P	02/04/08	02/02/10
b	15 SHS ENTERGY CORPORATION	P	05/23/08	02/02/10
c	31 SHS ESTEE LAUDER	P	06/05/07	01/21/10
d	91 SHS ESTEE LAUDER	P	06/05/07	08/27/10
e	49 SHS EXELON CORP	P	02/04/08	01/15/10
f	18 SHS EXELON CORP	P	05/23/08	01/15/10
g	297 SHS EXXON MOBILE CORP	P	01/25/01	08/27/10
h	35 SHS EXXON MOBILE CORP	P	09/10/01	08/27/10
i	33 SHS EXXON MOBILE CORP	P	08/04/09	08/27/10
j	31 SHS EXXON MOBILE CORP	P	02/22/10	08/27/10
k	58 SHS FLUOR CORP NEW	P	06/05/07	08/27/10
l	34 SHS FLUOR CORP NEW	P	02/04/08	08/27/10
m	100 SHS FOMENTO ECONOMICO	P	04/22/08	08/27/10
n	44 SHS FRANKLIN RESOURCES INC	P	06/02/08	08/27/10
o	56 SHS FREEPORT MCMORAN	P	11/27/09	08/27/10

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,680.		3,821.	-1,141.
b 1,182.		1,815.	-633.
c 1,643.		1,463.	180.
d 5,214.		4,294.	920.
e 2,394.		3,902.	-1,508.
f 879.		1,616.	-737.
g 17,648.		12,242.	5,406.
h 2,080.		1,445.	635.
i 1,961.		2,317.	-356.
j 1,842.		2,038.	-196.
k 2,642.		3,060.	-418.
l 1,549.		2,104.	-555.
m 4,936.		4,385.	551.
n 4,311.		4,407.	-96.
o 3,965.		4,755.	-790.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-1,141.
b			-633.
c			180.
d			920.
e			-1,508.
f			-737.
g			5,406.
h			635.
i			-356.
j			-196.
k			-418.
l			-555.
m			551.
n			-96.
o			-790.

- 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 }
- 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8 }

2

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	6 SHS FREEPORT MCMORAN	P	02/23/10	08/27/10
b	16 SHS GENERAL DYNAMICS	P	05/08/08	08/27/10
c	16 SHS GENERAL DYNAMICS	P	05/12/08	08/27/10
d	16 SHS GENERAL DYNAMICS	P	05/16/08	08/27/10
e	16 SHS GENERAL DYNAMICS	P	06/02/08	08/27/10
f	7 SHS GENERAL DYNAMICS	P	05/07/09	08/27/10
g	85 SHS GENERAL ELECTRIC CO	P	11/15/02	01/25/10
h	32 SHS GENERAL ELECTRIC CO	P	11/15/02	08/27/10
i	393 SHS GENERAL ELECTRIC CO	P	06/05/07	08/27/10
j	93 SHS HSBC HLDG PLC	P	06/05/07	08/27/10
k	38 SHS HSBC HLDG PLC	P	04/08/09	08/27/10
l	47 SHS INTEL CORP	P	06/05/07	02/22/10
m	456 SHS INTEL CORP	P	06/05/07	08/27/10
n	61 SHS IBM	P	01/19/10	08/27/10
o	14 SHS IBM	P	03/12/10	08/27/10

(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 425.		447.	-22.
b 913.		1,460.	-547.
c 913.		1,458.	-545.
d 913.		1,479.	-566.
e 913.		1,459.	-546.
f 399.		378.	21.
g 1,402.		2,022.	-620.
h 470.		761.	-291.
i 5,777.		14,781.	-9,004.
j 4,594.		8,642.	-4,048.
k 1,877.		703.	1,174.
l 977.		1,041.	-64.
m 8,373.		10,096.	-1,723.
n 7,583.		8,156.	-573.
o 1,740.		1,790.	-50.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-22.
b			-547.
c			-545.
d			-566.
e			-546.
f			21.
g			-620.
h			-291.
i			-9,004.
j			-4,048.
k			1,174.
l			-64.
m			-1,723.
n			-573.
o			-50.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3

THE MIKE AND CORKY HALE STOLLER
FOUNDATION

CONTINUATION FOR 990-PF, PART IV
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	3 SHS INTUITIVE SURGICAL INC	P	05/08/08	03/12/10
b	2 SHS INTUITIVE SURGICAL INC	P	05/08/08	08/27/10
c	5 SHS INTUITIVE SURGICAL INC	P	05/12/08	08/27/10
d	7 SHS INTUITIVE SURGICAL INC	P	04/02/09	08/27/10
e	278 SHS JOHNSON & JOHNSON	P	01/25/01	08/27/10
f	13 SHS JOHNSON & JOHNSON	P	06/04/09	08/27/10
g	171 SHS JP MORGAN CHASE	P	06/05/07	08/27/10
h	13 SHS JP MORGAN CHASE	P	01/13/09	08/27/10
i	50 SHS JP MORGAN CHASE	P	06/02/09	08/27/10
j	114 SHS MCDONALDS CORP	P	06/05/07	08/27/10
k	54 SHS MCDONALDS CORP	P	06/02/09	08/27/10
l	55 SHS MCDONALDS CORP	P	11/25/09	08/27/10
m	27 SHS MCGRAW HILL COS INC	P	06/05/07	02/22/10
n	136 SHS MCGRAW HILL COS INC	P	06/05/07	08/27/10
o	52 SHS MEDTRONIC INC	P	07/23/07	08/27/10

(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 1,069.		852.	217.
b 542.		568.	-26.
c 1,354.		1,433.	-79.
d 1,896.		682.	1,214.
e 15,999.		12,779.	3,220.
f 748.		724.	24.
g 6,220.		8,801.	-2,581.
h 473.		340.	133.
i 1,819.		1,744.	75.
j 8,435.		5,772.	2,663.
k 3,996.		3,267.	729.
l 4,069.		3,542.	527.
m 935.		1,945.	-1,010.
n 3,844.		9,799.	-5,955.
o 1,686.		2,729.	-1,043.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			217.
b			-26.
c			-79.
d			1,214.
e			3,220.
f			24.
g			-2,581.
h			133.
i			75.
j			2,663.
k			729.
l			527.
m			-1,010.
n			-5,955.
o			-1,043.

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 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

2

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	41 SHS MEDTRONIC INC	P	10/31/07	08/27/10
b	113 SHS MERCK & CO INC	P	06/05/07	08/27/10
c	44 SHS MERCK & CO INC	P	03/31/09	08/27/10
d	29 SHS MERCK & CO INC	P	06/05/09	08/27/10
e	26 SHS MERCK & CO INC	P	07/01/09	08/27/10
f	74 SHS MICROCHIP TECHNOLOGY	P	06/05/07	08/27/10
g	41 SHS MICROSOFT CORP	P	01/25/01	08/27/10
h	120 SHS MICROSOFT CORP	P	05/08/02	08/27/10
i	305 SHS MICROSOFT CORP	P	06/05/07	08/27/10
j	245 SHS NESTLE S A	P	06/05/07	08/27/10
k	51 SHS NESTLE S A	P	11/30/09	08/27/10
l	391 SHS NEWS CORP	P	06/05/07	08/27/10
m	13 SHS NOVO-NORDISK	P	04/23/08	08/27/10
n	73 SHS NOVO-NORDISK	P	06/09/08	08/27/10
o	99 SHS OCCIDENTAL PETROLEUM	P	06/05/07	08/27/10

(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	1,330.		1,928.	-598.
b	3,955.		5,779.	-1,824.
c	1,540.		1,189.	351.
d	1,015.		761.	254.
e	910.		727.	183.
f	2,119.		3,006.	-887.
g	975.		1,297.	-322.
h	2,854.		3,209.	-355.
i	7,253.		9,290.	-2,037.
j	12,446.		9,643.	2,803.
k	2,591.		2,416.	175.
l	4,821.		8,837.	-4,016.
m	1,097.		859.	238.
n	6,157.		4,906.	1,251.
o	7,437.		5,773.	1,664.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-598.
b			-1,824.
c			351.
d			254.
e			183.
f			-887.
g			-322.
h			-355.
i			-2,037.
j			2,803.
k			175.
l			-4,016.
m			238.
n			1,251.
o			1,664.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

3

THE MIKE AND CORKY HALE STOLLER
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CONTINUATION FOR 990-PF, PART IV
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	20 SHS OCCIDENTAL PETROLEUM	P	11/27/09	08/27/10
b	51 SHS PEABODY ENERGY CORP	P	06/05/07	08/27/10
c	41 SHS PEABODY ENERGY CORP	P	07/23/07	08/27/10
d	2 SHS PEABODY ENERGY CORP	P	08/15/07	08/27/10
e	26 SHS PEPSICO INC	P	02/06/03	02/22/10
f	131 SHS PEPSICO INC	P	02/06/03	08/27/10
g	30 SHS PEPSICO INC	P	02/15/06	08/27/10
h	29 SHS PEPSICO INC	P	06/05/07	08/27/10
i	327 SHS PHILIP MORRIS	P	06/05/07	08/27/10
j	83 SHS PHILIP MORRIS	P	04/21/08	08/27/10
k	37 SHS PHILIP MORRIS	P	01/13/09	08/27/10
l	25 SHS PHILIP MORRIS	P	03/31/09	08/27/10
m	82 SHS PRAXAIR INC	P	06/05/07	08/27/10
n	5 SHS PRAXAIR INC	P	11/24/09	08/27/10
o	53 SHS PROCTOR & GAMBLE CO	P	01/25/01	02/22/10

(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 1,502.		1,621.	-119.
b 2,196.		2,602.	-406.
c 1,765.		1,748.	17.
d 86.		79.	7.
e 1,625.		1,040.	585.
f 8,363.		5,240.	3,123.
g 1,915.		1,736.	179.
h 1,851.		1,967.	-116.
i 16,782.		16,131.	651.
j 4,260.		4,174.	86.
k 1,899.		1,563.	336.
l 1,283.		906.	377.
m 7,139.		5,712.	1,427.
n 435.		413.	22.
o 3,368.		1,839.	1,529.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-119.
b			-406.
c			17.
d			7.
e			585.
f			3,123.
g			179.
h			-116.
i			651.
j			86.
k			336.
l			377.
m			1,427.
n			22.
o			1,529.

- 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 }
- 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8 }

2

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	114 SHS PROCTOR & GAMBLE CO	P	01/25/01	08/27/10
b	110 SHS PROCTOR & GAMBLE CO	P	06/05/07	08/27/10
c	45 SHS PRUDENTIAL FINANCIAL	P	06/05/07	08/27/10
d	4 SHS PRUDENTIAL FINANCIAL	P	08/15/07	08/27/10
e	72 SHS QUALCOMM INC	P	05/04/06	08/27/10
f	56 SHS QUALCOMM INC	P	05/23/08	08/27/10
g	53 SHS ROCHE HLDG LTD	P	01/20/10	08/27/10
h	106 SHS ROCHE HLDG LTD	P	01/28/10	08/27/10
i	113 SHS ROYAL DUTCH SHELL	P	06/05/07	08/27/10
j	37 SHS ROYAL DUTCH SHELL	P	10/28/08	08/27/10
k	26 SHS ROYAL DUTCH SHELL	P	03/31/09	08/27/10
l	15 SHS ROYAL DUTCH SHELL	P	02/22/10	08/27/10
m	56 SHS SCHLUMBERGER LTD	P	08/27/08	08/27/10
n	132 SHS SYSCO CORP	P	06/05/07	08/27/10
o	138 SHS TARGET CORP	P	06/05/07	08/27/10

(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 6,790.		3,955.	2,835.
b 6,552.		7,003.	-451.
c 2,301.		4,541.	-2,240.
d 204.		341.	-137.
e 2,792.		3,770.	-978.
f 2,172.		2,629.	-457.
g 1,774.		2,356.	-582.
h 3,549.		4,553.	-1,004.
i 6,122.		8,703.	-2,581.
j 2,005.		1,770.	235.
k 1,409.		1,158.	251.
l 813.		836.	-23.
m 3,107.		5,468.	-2,361.
n 3,700.		4,341.	-641.
o 7,135.		8,778.	-1,643.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,835.
b			-451.
c			-2,240.
d			-137.
e			-978.
f			-457.
g			-582.
h			-1,004.
i			-2,581.
j			235.
k			251.
l			-23.
m			-2,361.
n			-641.
o			-1,643.

- 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 }
- 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8 }

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THE MIKE AND CORKY HALE STOLLER
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CONTINUATION FOR 990-PF, PART IV
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	78 SHS TEXAS INSTRUMENTS INC	P	06/05/07	08/27/10
b	85 SHS TEXAS INSTRUMENTS INC	P	08/28/07	08/27/10
c	59 SHS TEXAS INSTRUMENTS INC	P	10/31/07	08/27/10
d	134 SHS TOTAL S.A.	P	06/05/07	08/27/10
e	19 SHS TOTAL S.A.	P	10/28/08	08/27/10
f	8 SHS TOTAL S.A.	P	03/31/09	08/27/10
g	21 SHS TOTAL S.A.	P	02/22/10	08/27/10
h	42 SHS TRANSOCEAN LTD	P	02/05/08	01/15/10
i	80 SHS UNITED TECHNOLOGIES	P	06/05/07	08/27/10
j	37 SHS UNITED TECHNOLOGIES	P	10/31/07	08/27/10
k	36 SHS WAL-MART STORES INC	P	01/09/03	08/27/10
l	56 SHS WAL-MART STORES INC	P	01/25/05	08/27/10
m	42 SHS WAL-MART STORES INC	P	03/31/09	08/27/10
n	18 SHS WAL-MART STORES INC	P	05/14/09	08/27/10
o	7 SHS WAL-MART STORES INC	P	06/04/09	08/27/10

(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	1,876.	2,743.	-867.
b	2,044.	2,895.	-851.
c	1,419.	1,924.	-505.
d	6,342.	10,196.	-3,854.
e	899.	892.	7.
f	379.	392.	-13.
g	994.	1,224.	-230.
h	3,829.	5,186.	-1,357.
i	5,304.	5,654.	-350.
j	2,453.	2,798.	-345.
k	1,834.	1,849.	-15.
l	2,852.	2,981.	-129.
m	2,139.	2,157.	-18.
n	917.	886.	31.
o	357.	355.	2.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-867.
b			-851.
c			-505.
d			-3,854.
e			7.
f			-13.
g			-230.
h			-1,357.
i			-350.
j			-345.
k			-15.
l			-129.
m			-18.
n			31.
o			2.

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 }

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

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CONTINUATION FOR 990-PF, PART IV
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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	108 SHS WALT DISNEY CO	P	03/12/10	08/27/10
b	260 SHS WALGREEN CO NEW	P	06/05/07	08/27/10
c				
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,533.		3,629.	-96.
b 7,039.		11,781.	-4,742.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-96.
b			-4,742.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	-34,666.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
JPMORGAN PRIVATE BANK - 008910	14.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	14.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SMITH BARNEY - 05881	10.	0.	10.
SMITH BARNEY - 05881	9,083.	0.	9,083.
SMITH BARNEY - 18811	4.	0.	4.
TOTAL TO FM 990-PF, PART I, LN 4	9,097.	0.	9,097.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	5,691.	0.		0.
LEGAL FEES	4,540.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	10,231.	0.		0.

FORM 990-PF TAXES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2008 CA FORM 199	10.	0.		0.
2009 FED FORM 990PF	154.	0.		0.
FOREIGN TAX WITHHELD	250.	0.		0.
TO FORM 990-PF, PG 1, LN 18	414.	0.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MARKETABLE STOCKS	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	0.	0.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT	6
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NAME OF MANAGER

CORKY HALE STOLLER
MIKE STOLLER

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 7

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ACTION AID 1420 K STREET NW #900 WASHINGTON, DC 20005	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
AMERICAN FRIENDS OF JEWISH MUSEUM OF GREECE PO BOX 2010 NEW YORK, NY 10185	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
AMRIT DAVAA WORLD HEALTH 6322 DE LONGPRE AVE LOS ANGELES, CA 90028	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	5,000.
BRADY CENTER TO PREVENT GUN VIOLENCE 1225 EYE STREE NW #1100 WASHINGTON, DC 20005	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
CAMP KESEM AT UCLA PO BOX 24463 LOS ANGELES, CA 90024	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
COMMON CAUSE 1133 19TH STREET NW WASHINGTON, DC 20036	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
DOCTORS WITHOUT BORDERS 333 7TH AVE, 2ND FLOOR NEW YORK, NY 10001	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	5,000.
EIF REVLON RUN/WALK 1201 WEST 5TH STREET LOS ANGELES, CA 90017	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.

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FRIARS FOUNDATION 57 EAST 55TH STREET NEW YORK, NY 10022	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	900.
GREENPEACE FUND 702 H STREET NW SUITE 300 WASHINGTON, DC 20001	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	2,000.
HOMEBOY INDUSTRIES 130 W. BRUNO STREET LOS ANGELES, CA 90012	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	31,150.
INSTITUTE OF THE AMERICAN MUSICAL 40 S CLAY STREET SUITE 11W HINSDALE, IL 60521	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
JEWISH BIG BROTHERS 6505 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
KUSC PO BOX 77913 LOS ANGELES, CA 90007	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
LACMA 5905 WILSHIRE BLVD. LOS ANGELES, CA 90036	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	175.
LOS ANGELES CHAMBER ORCHESTRA 707 WILSHIRE BLVD #1850 LOS ANGELES, CA 90017	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	970.
LOS ANGELES CONSERVANCY 523 W 6TH STREET #826 LOS ANGELES, CA 90014	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
MARTIN LUTHER KING JR NAT'L MEM PROJ 401 F STREET NW WASHINGTON, DC 20001	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.

THE MIKE AND CORKY HALE STOLLER FOUNDATI

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PASADENA PLAYHOUSE 600 N ROSEMEAD BLVD PASADENA, CA 91107	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1000001.
PECONIC BAY MEDICAL CENTER 1300 ROANOKE AVE RIVERHEAD, NY 11901	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
PLANNED PARENTHOOD OF LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	300,000.
POPULATION CONNECTION 1400 16TH STREET NW SUITE 320 WASHINGTON, DC 20036	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
RAND ISRAEL PUBLIC POLICY FUND 1776 MAIN STREET SANTA MONICA, CA 90407	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
SHARE INC PO BOX 1342 BEVERLY HILLS, CA 90213	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	850.
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 WEST PICO BLVD LOS ANGELES, CA 90019	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	200.
SOVA 16439 VANOWEN ST VAN NUYS, CA 91406	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	500.
THE ABRAHAM FUND 477 MADISON AVE NEW YORK, NY 10022	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	250.
THE HEART PROJECT 1047 W 24TH STREET LOS ANGELES, CA 90007	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,500.

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UM DEPT OF THEATRE ARTS PO BOX 248273 CORAL GABLES, FL 33124	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	5,000.
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	200.
VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 90291	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	1,000.
WATERKEEPER ALLIANCE 17 BATTERY PLACE #1329 NEW YORK, NY 10004	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	200.
WESTSIDE CENTER FOR INDEPENDENT LIVING 12901 VENICE BLVD LOS ANGELES, CA 90066	NONE CHARITABLE CONTRIBUTION	PUBLIC CHARITY	200.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

1,362,346.