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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 <b>LLOYD E. RIGLER LAWRENCE E. DEUTSCH FOUNDATION</b>		A Employer identification number <b>95-6155653</b>
Number and street (or P O box number if mail is not delivered to street address) <b>7250 FRANKLIN AVE.</b>		B Telephone number <b>323-878-0283</b>
Room/suite <b>1401</b>		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
City or town, state, and ZIP code <b>LOS ANGELES, CA 90046</b>		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>78,160,479.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	419,344.	419,344.		STATEMENT 1
4 Dividends and interest from securities	2,134,102.	2,134,102.		STATEMENT 2
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	1,005,110.			
b Gross sales price for all assets on line 6a <b>10,061,820.</b>				
7 Capital gain net income (from Part IV, line 2)		1,005,110.		
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	975.	975.		STATEMENT 3
12 Total. Add lines 1 through 11	3,559,531.	3,559,531.		
13 Compensation of officers, directors, trustees, etc	130,000.	43,329.		86,671.
14 Other employee salaries and wages	204,703.	40,941.		163,762.
15 Pension plans, employee benefits	40,475.	8,095.		32,380.
16a Legal fees <b>STMT 4</b>	24,793.	12,397.		12,396.
b Accounting fees <b>STMT 5</b>	26,127.	13,063.		13,064.
c Other professional fees <b>STMT 6</b>	285,327.	285,327.		0.
17 Interest				
18 Taxes <b>STMT 7</b>	93,130.	18,640.		23,990.
19 Depreciation and depletion	1,249,327.	11,941.		
20 Occupancy				
21 Travel, conferences, and meetings	17,493.	0.		17,493.
22 Printing and publications	4,380.	0.		4,380.
23 Other expenses <b>STMT 8</b>	139,433.	69,719.		69,714.
24 Total operating and administrative expenses. Add lines 13 through 23	2,215,188.	503,452.		423,850.
25 Contributions, gifts, grants paid	3,095,310.			3,095,310.
26 Total expenses and disbursements. Add lines 24 and 25	5,310,498.	503,452.		3,519,160.
27 Subtract line 26 from line 12.				
a Excess of revenue over expenses and disbursements	<1,750,967.>			
b Net investment income (if negative, enter -0-)		3,056,079.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only		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		116,866.	1,486,288.	1,486,288.
	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				
	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 STMT 9		8,997,274.	7,013,553.	7,178,355.
	b	Investments - corporate stock STMT 10		28,029,855.	27,517,215.	32,207,350.
	c	Investments - corporate bonds STMT 11		21,817,293.	22,435,038.	27,407,660.
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶ 15,994,454.					
	Less: accumulated depreciation STMT 12 ▶ 6,113,628.		11,122,599.	9,880,826.	9,880,826.	
15	Other assets (describe ▶)					
16	<b>Total assets (to be completed by all filers)</b>		70,083,887.	68,332,920.	78,160,479.	
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	<b>Total liabilities (add lines 17 through 22)</b>		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		70,083,887.	68,332,920.		
28	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		0.	0.		
30	<b>Total net assets or fund balances</b>		70,083,887.	68,332,920.		
31	<b>Total liabilities and net assets/fund balances</b>		70,083,887.	68,332,920.		

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	70,083,887.
2	Enter amount from Part I, line 27a	2	<1,750,967.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	68,332,920.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b>	6	68,332,920.

**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 STATEMENT		
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	10,061,820.	9,056,710.	1,005,110.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			1,005,110.

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	1,005,110.
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	2,987,724.	55,362,812.	.053966
2008	3,043,219.	65,347,840.	.046570
2007	2,536,288.	69,977,028.	.036245
2006	17,465,921.	69,033,683.	.253006
2005	4,444,830.	81,801,677.	.054337

2 Total of line 1, column (d)	2	.444124
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	.088825
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	62,307,315.
5 Multiply line 4 by line 3	5	5,534,447.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,561.
7 Add lines 5 and 6	7	5,565,008.
8 Enter qualifying distributions from Part XII, line 4 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.	8	3,519,160.

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FOUNDATION

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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 type="checkbox"/> and enter 1% of Part I, line 27b	1 61,122.
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 61,122.
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 61,122.
6	Credits/Payments:	
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a 34,760.
b	Exempt foreign organizations - tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c 8,690.
d	Backup withholding erroneously withheld	6d
7	Total credits and payments. Add lines 6a through 6d	7 43,450.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8 260.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 13	9 17,932.
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 Refunded	11

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b	X	
9		X
10		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)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.CLASSICARTSSHOWCASE.ORG	X		
14	The books are in care of ► STEVE KLEVANSKY Telephone no. ► 323-878-0283 Located at ► 7250 FRANKLIN AVE. # 1402, LOS ANGELES, CA ZIP+4 ► 90046			
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 ►		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 checked="" type="checkbox"/> Yes <input 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 ► <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____, _____		
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

**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)?  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
Organizations relying on a current notice regarding disaster assistance check here  N/A

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)  N/A

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.

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

**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
JAMES RIGLER 7250 FRANKLIN AVE. #1401 LOS ANGELES, CA 90046	TRUSTEE 30.00	130,000.	10,558.	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
VYACHESLAV KLEVANSKY - 12300 COLLINS STREET, VALLEY VILLAGE, CA 91607	CONTROLLER 30.00	70,000.	11,808.	0.

Total number of other employees paid over \$50,000  0

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

**3** Five highest-paid independent contractors for professional services. 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 SEE STATEMENT 16	1,780,348.
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	0.

**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	60,977,842.
b	Average of monthly cash balances	1b	1,874,727.
c	Fair market value of all other assets	1c	403,588.
d	Total (add lines 1a, b, and c)	1d	63,256,157.
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	63,256,157.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	948,842.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	62,307,315.
6	Minimum investment return. Enter 5% of line 5	6	3,115,366.

**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	3,115,366.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	61,122.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	61,122.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,054,244.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,054,244.
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	3,054,244.

**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	3,519,160.
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	3,519,160.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,519,160.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				3,054,244.
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	13,339,198.			
c From 2007				
d From 2008				
e From 2009	254,323.			
f Total of lines 3a through e	13,593,521.			
4 Qualifying distributions for 2010 from Part XII, line 4. ▶ \$	3,519,160.			
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				3,054,244.
e Remaining amount distributed out of corpus	464,916.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))				0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	14,058,437.			
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	14,058,437.			
10 Analysis of line 9:				
a Excess from 2006	13,339,198.			
b Excess from 2007				
c Excess from 2008				
d Excess from 2009	254,323.			
e Excess from 2010	464,916.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶   
 b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

**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) )

NONE

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

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (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:







LAPTOP	3,270.	1,635.	1,635.
LAND	156,400.	0.	156,400.
COMPUTER EQUIPMENT	7,554.	252.	7,302.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>15,994,454.</b>	<b>6,113,628.</b>	<b>9,880,826.</b>

FORM 990-PF INTEREST AND PENALTIES STATEMENT 13

TAX DUE FROM FORM 990-PF, PART VI	17,672.
UNDERPAYMENT PENALTY	260.
LATE PAYMENT INTEREST	503.
LATE PAYMENT PENALTY	791.
<b>TOTAL AMOUNT DUE</b>	<b>19,226.</b>

FORM 990-PF LATE PAYMENT PENALTY STATEMENT 14

DESCRIPTION	DATE	AMOUNT	BALANCE	MONTHS	PENALTY
TAX DUE	05/15/11	26,362.	26,362.	6	791.
DATE FILED	11/15/11		26,362.		
<b>TOTAL LATE PAYMENT PENALTY</b>					<b>791.</b>

FORM 990-PF LATE PAYMENT INTEREST STATEMENT 15

DESCRIPTION	DATE	AMOUNT	BALANCE	RATE	DAYS	INTEREST
TAX DUE	05/15/11	26,362.	26,362.	.0400	138	402.
INTEREST RATE CHANGE	09/30/11	0.	26,764.	.0300	46	101.
DATE FILED	11/15/11		26,865.			
<b>TOTAL LATE PAYMENT INTEREST</b>						<b>503.</b>

**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 GOLDMAN SACHS #04294 SEE ATTACHED	P	VARIOUS	VARIOUS
b GOLDMAN SACHS #04294 SEE ATTACHED	P	VARIOUS	VARIOUS
c 7,000SH CHIQUITA BRANDS INTL	P	12/10/91	03/16/10
d .568SH SMURFIT STONE	P	VARIOUS	07/01/10
e 500,000 FNMA 4.75%	P	04/25/07	03/12/10
f 500,000 FNMA 4.75%	P	10/04/07	03/12/10
g 500,000 ANHEUSER BUSCH INC	P	11/30/01	05/14/10
h 550,000 GE GLOBAL INSURANCE 7.5%	P	02/12/04	06/15/10
i 750,000 FEDERAL HOME LOAN BANK SYSTEM	P	04/25/07	08/13/10
j 1,000,000 FHLB 4.375%	P	01/23/08	10/22/10
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 410,905.		364,360.	46,545.
b 5,701,144.		4,616,913.	1,084,231.
c 103,208.		102,210.	998.
d 13.		29.	<16.>
e 500,000.		500,165.	<165.>
f 500,000.		503,848.	<3,848.>
g 546,550.		531,924.	14,626.
h 550,000.		649,886.	<99,886.>
i 750,000.		735,195.	14,805.
j 1,000,000.		1,052,180.	<52,180.>
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col. (h) gain over col (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	
a			46,545.
b			1,084,231.
c			998.
d			<16.>
e			<165.>
f			<3,848.>
g			14,626.
h			<99,886.>
i			14,805.
j			<52,180.>
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	1,005,110.
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

Tax Year Account No Legal Name  
**2010 027-04294-4 LLOYD E. RIGLER - LAWRENCE E.**

# REALIZED GAINS AND LOSSES

Supplemental Information - Consult your Form 1099 for tax reporting purposes

## REALIZED GAIN AND LOSS SUMMARY

Net Short Term Gains (Losses)	46,544.52	Net Long Term Gains (Losses)	1,084,231.11	Net Ordinary Gains (Losses)	0.00
Net Miscellaneous Short Term Gains (Losses)	0.00	Net Miscellaneous Long Term Gains (Losses)	0.00	Net Miscellaneous Ordinary Gains (Losses)	0.00
Net Regulated Futures Contract Short Term Gains (Losses)	0.00	Net Regulated Futures Contract Long Term Gains (Losses)	0.00		
<b>Total Short Term Gains (Losses)</b>	<b>46,544.52</b>	<b>Total Long Term Gains (Losses)</b>	<b>1,084,231.11</b>	<b>Total Ordinary Gains (Losses)</b>	<b>0.00</b>

## SHORT TERM

Description (Product Identifier)	Date Acquired or Sold Short	Date Sold or Covered	Quantity	Sale Proceeds*	Total Accretion (Amortization)	Cost Basis*	Total Gain (Loss)
TECHNOLOGY SELECT INDEX 'SPDR' (81369Y803)	05/18/2009	03/22/2010	5,000.00	114,594.54	0.00	86,000.00	28,594.54
AT&T INC CMN (00206R102)	08/24/2009	05/12/2010	600.00	15,484.00	0.00	15,705.00	(221.00)
APPLE, INC CMN (037833100)	12/09/2009	06/29/2010	135.00	34,789.40	0.00	26,027.46	8,761.94
APPLE, INC CMN (037833100)	04/14/2010	06/29/2010	415.00	106,945.18	0.00	101,826.48	5,118.70
ORACLE CORPORATION CMN (88399X105)	10/20/2009	07/08/2010	6,070.00	139,091.69	0.00	134,801.35	4,290.34
<b>NET SHORT TERM GAINS (LOSSES)</b>				<b>410,904.81</b>	<b>0.00</b>	<b>364,360.29</b>	<b>46,544.52</b>

## LONG TERM

Description (Product Identifier)	Date Acquired or Sold Short	Date Sold or Covered	Quantity	Sale Proceeds*	Total Accretion (Amortization)	Cost Basis*	Total Gain (Loss)
RESEARCH IN MOTION LIMITED CMN (760975102)	03/13/2006	01/06/2010	3,769.00	245,461.49	0.00	101,364.37	144,097.12
FRANKLIN RESOURCES INC CMN (354613101)	08/05/2008	01/12/2010	430.00	46,958.20	0.00	44,550.45	2,407.75
FRANKLIN RESOURCES INC CMN (354613101)	09/16/2008	01/12/2010	750.00	81,903.83	0.00	68,208.90	13,694.93
TARGET CORPORATION CMN (87612E106)	03/28/2008	01/12/2010	2,160.00	105,941.25	0.00	108,578.02	(2,636.77)
COMCAST CORPORATION CMN CLASS A VOTING (20030N101)	04/21/2008	01/27/2010	15,350.00	242,895.30	0.00	311,667.93	(68,772.63)
FRANKLIN RESOURCES INC CMN (354613101)	09/16/2008	01/27/2010	1,255.00	130,375.27	0.00	114,136.22	16,239.05
UNILEVER N V NY SHS (NEW) ADR CMN (904784709)	08/18/2008	01/27/2010	5,215.00	161,155.00	0.00	148,759.44	12,395.56
COMCAST CORPORATION CMN CLASS A VOTING (20030N101)	04/21/2008	02/03/2010	8,165.00	129,856.10	0.00	165,782.98	(36,126.88)
COMCAST CORPORATION CMN CLASS A VOTING (20030N101)	12/03/2008	02/03/2010	9,040.00	143,550.66	0.00	144,641.81	(1,091.16)
UNILEVER N V NY SHS (NEW) ADR CMN (904784709)	08/18/2008	03/02/2010	995.00	30,405.52	0.00	28,382.67	2,022.85
UNILEVER N V NY SHS (NEW) ADR CMN (904784709)	08/05/2008	03/02/2010	3,575.00	109,245.96	0.00	99,679.94	9,566.02

\* Basis may have been increased by accruals of market discount and/or original issue discount or decreased by premium amortization. This increase or decrease of basis assumes the investor has elected to include market discount in income currently and/or amortize premium currently. You should consult with your own tax advisor to determine your correct basis.  
 † Sale Proceeds may have been adjusted by an option premium due to an option assignment.



Realized and unrealized gains and loss values do not include securities for which cost basis is unavailable. The recognition of any loss reflected herein may be disallowed or deferred by the application of capital loss limitations, wash sale rules or other special tax rules, and you are strongly urged to consult your own outside tax and other advisors about this and all tax-related matters addressed in any way herein. All information regarding the cost basis and acquisition dates of securities that you acquired elsewhere and that were subsequently delivered into your Goldman Sachs account(s) were provided by you and/or a third party and Goldman Sachs makes no representation as to the accuracy and completeness of such information and it should not be relied upon as such. New tax legislation effective 1/1/2011 will govern the manner in which we report tax basis information to you. The information in this statement is not yet determined pursuant to such new legislation.

**REALIZED GAINS AND LOSSES (Continued)**  
 Supplemental Information - Consult your Form 1099 for tax reporting purposes

**LONG TERM**

Description (Product Identifier)	Date Acquired or Sold Short	Date Sold or Covered	Quantity	Sale Proceeds*	Total Accretion (Amortization)	Cost Basis*	Total Gain (Loss)
BOEING COMPANY CMN (097023105)	10/01/2008	03/11/2010	2,000.00	140,021.42	0.00	112,437.60	27,583.82
UNILEVER N Y SHS (NEW) ADR CMN (904784709)	08/05/2008	03/11/2010	4,880.00	150,380.16	0.00	136,066.60	14,313.56
HEWLETT-PACKARD CO CMN (428236103)	06/06/2008	04/14/2010	2,670.00	145,144.08	0.00	127,872.71	17,271.37
TARGET CORPORATION CMN (87612E106)	03/28/2008	04/14/2010	2,195.00	123,385.66	0.00	110,337.38	13,048.28
AT&T INC CMN (00206R102)	03/10/2009	05/12/2010	8,845.00	228,259.93	0.00	203,013.09	25,246.84
FRANKLIN RESOURCES INC CMN (354613101)	09/16/2008	05/12/2010	615.00	68,075.54	0.00	55,931.30	12,144.24
FRANKLIN RESOURCES INC CMN (354613101)	10/01/2008	05/12/2010	805.00	89,107.00	0.00	71,069.51	18,037.50
AT&T INC CMN (00206R102)	03/10/2008	05/18/2010	8,525.00	216,903.01	0.00	195,688.36	21,234.65
FRANKLIN RESOURCES INC CMN (354613101)	10/01/2008	05/18/2010	1,560.00	154,717.77	0.00	137,724.76	26,993.02
FRANKLIN RESOURCES INC CMN (354613101)	12/03/2008	05/18/2010	220.00	23,229.43	0.00	12,402.30	10,827.13
FRANKLIN RESOURCES INC CMN (354613101)	12/03/2008	06/09/2010	1,600.00	161,582.36	0.00	101,473.38	60,108.98
HEWLETT-PACKARD CO CMN (428236103)	06/06/2008	06/09/2010	4,370.00	200,686.72	0.00	209,289.79	(8,593.07)
HEWLETT-PACKARD CO CMN (428236103)	06/06/2008	06/15/2010	910.00	43,400.26	0.00	43,582.08	(181.83)
HEWLETT-PACKARD CO CMN (428236103)	07/24/2008	05/15/2010	5,225.00	249,193.79	0.00	227,794.85	21,398.94
INTEL CORPORATION CMN (458140100)	10/26/1992	06/29/2010	2,500.00	49,424.16	0.00	5,351.56	44,072.60
JPMORGAN CHASE & CO CMN (46625H100)	11/02/2007	06/29/2010	3,000.00	111,358.11	0.00	128,951.40	(17,593.29)
TARGET CORPORATION CMN (87612E106)	03/28/2008	07/13/2010	1,785.00	89,182.26	0.00	89,727.67	(545.41)
TARGET CORPORATION CMN (87612E106)	08/05/2008	07/13/2010	98.00	4,896.28	0.00	4,646.25	250.03
APPLE, INC CMN (037833100)	07/06/2009	07/21/2010	387.00	100,076.54	0.00	53,035.60	47,040.94
EOG RESOURCES INC CMN (26875P101)	08/24/2009	08/25/2010	100.00	8,680.64	0.00	7,608.00	1,072.64
EOG RESOURCES INC CMN (87612E106)	04/14/2009	08/25/2010	1,799.00	156,164.77	0.00	109,806.83	46,357.94
TARGET CORPORATION CMN (87612E106)	08/05/2008	08/25/2010	322.00	16,558.60	0.00	15,266.25	1,292.36
TARGET CORPORATION CMN (87612E106)	05/23/2003	08/25/2010	4,009.00	206,159.74	0.00	133,696.14	72,463.60
PRAXAIR, INC CMN SERIES (74005P104)	01/06/2005	09/21/2010	2,270.00	199,899.18	0.00	97,405.93	102,493.25
PRAXAIR, INC CMN SERIES (74005P104)	08/24/2005	09/21/2010	300.00	26,418.39	0.00	23,352.00	3,066.39
TARGET CORPORATION CMN (87612E106)	05/23/2003	10/04/2010	3,801.00	202,010.99	0.00	126,759.55	75,251.44
EMERSON ELECTRIC CO CMN (291011104)	06/01/2009	10/13/2010	2,889.00	155,135.23	0.00	97,903.88	57,231.35

\* Basis may have been increased by accruals of market discount and/or original issue discount or decreased by premium amortization. This increase or decrease of basis assumes the investor has elected to include market discount in income currently and/or amortize premium currently. You should consult with your own tax advisor to determine your correct basis.  
 † Sale Proceeds may have been adjusted by an option premium due to an option assignment.



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**REALIZED GAINS AND LOSSES (Continued)**

Supplemental Information - Consult your Form 1089 for tax reporting purposes

Tax Year 2010 Account No 027-04294-4 Legal Name LLOYD E. RIGLER - LAWRENCE E.

**LONG TERM**

Description (Product Identifier)	Date Acquired or Sold Short	Date Sold or Covered	Quantity	Sale Proceeds <sup>5</sup>	Total Accretion (Amortization)	Cost Basis <sup>4</sup>	Total Gain (Loss)
EOG RESOURCES INC CMN (26875P101)	04/06/2009	10/13/2010	3,425 00	338,913 77	0 00	205,791 13	133,122 64
EOG RESOURCES INC CMN (26875P101)	04/14/2009	10/13/2010	1,551 00	153,475 99	0 00	94,669 48	58,806 51
HONEYWELL INTL INC CMN (438516106)	01/06/2009	10/20/2010	4,634 00	217,024 15	0 00	168,692 43	48,331 72
NIKE CLASS-B CMN CLASS B (654106103)	10/20/2009	12/01/2010	2,665 00	234,119 22	0 00	173,832 09	60,287 13
<b>NET LONG TERM GAINS (LOSSES)</b>				<b>5,701,143.73</b>	<b>0.00</b>	<b>4,616,912.65</b>	<b>1,084,231.11</b>

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<sup>4</sup> Basis may have been increased by accruals of market discount and/or original issue discount or decreased by premium amortization. This increase or decrease of basis assumes the investor has elected to include market discount in income currently and/or amortize premium currently. You should consult with your own tax advisor to determine your correct basis.  
<sup>5</sup> Sale Proceeds may have been adjusted by an option premium due to an option assignment.



Realized and unrealized gains and loss values do not include securities for which cost basis is unavailable. The recognition of any loss reflected herein may be disallowed or deferred by the application of capital loss limitations, wash sale rules or other special tax rules, and you are strongly urged to consult your own outside tax and other advisors about this and all tax-related matters addressed in any way herein. All information regarding the cost basis and acquisition dates of securities that you acquired elsewhere and that were subsequently delivered into your Goldman Sachs account(s) were provided by you and/or a third party and Goldman Sachs makes no representation as to the accuracy and completeness of such information and it should not be relied upon as such. New tax legislation effective 1/1/2011 will govern the manner in which we report tax basis information to you. The information in this statement is not yet determined pursuant to such new legislation.

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2010 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BUILDING	01/27/06	SL	39.00		MM17	630,601.				630,601.	64,003.		16,169.	80,172.
39	LAND	01/27/06	L			HY	156,400.				156,400.			0.	0.
21	STRATOSPHERE	12/05/96	SL	5.00		HY16	101,857.				101,857.	101,857.		0.	101,857.
22	DVD UPGRADE	05/03/00	SL	5.00		HY16	27,474.				27,474.	27,474.		0.	27,474.
23	UPGRADED INSTALLATION	05/15/00	SL	5.00		HY16	10,591.				10,591.	10,591.		0.	10,591.
24	DVD WORKSTATION	05/15/00	SL	5.00		HY16	50,889.				50,889.	50,889.		0.	50,889.
25	STUDIO EQUIPMENT	06/09/00	SL	5.00		HY16	4,477.				4,477.	4,477.		0.	4,477.
26	ANALOG PROCESSOR	09/30/00	SL	5.00		HY16	79,124.				79,124.	79,124.		0.	79,124.
27	COMPUTER EQUIPMENT	06/15/01	SL	5.00		HY16	1,943.				1,943.	1,943.		0.	1,943.
28	CAMCORDERS	07/19/01	SL	5.00		HY16	19,553.				19,553.	19,553.		0.	19,553.
29	CAMERAS	12/01/02	200DE	7.00		HY17	5,170.				5,170.	5,170.		0.	5,170.
30	COMPUTER EQUIPMENT	07/01/02	200DE	5.00		HY17	837.				837.	837.		0.	837.
31	DIGITAL TV EQUIPMENT	04/15/03	SL	5.00		HY16	133,269.				133,269.	133,269.		0.	133,269.
32	COMPUTER EQUIPMENT	03/31/04	SL	5.00		HY16	4,957.				4,957.	4,957.		0.	4,957.
33	MOVIOLA EQUIPMENT	04/14/05	ADS	7.00		HY17	15,998.				15,998.	10,284.	2,285.	2,285.	12,569.
34	TRANSFONDER	03/20/06	ADS	12.00		HY17	14630000.				14630000.	267,084.	1,219,167.	1,219,167.	5,486,251.
35	CAM COMPART BACKUP	05/31/07	ADS	5.00		HY17	16,696.				16,696.	8,348.	3,339.	3,339.	11,687.
36	LAPTOP	02/21/08	ADS	5.00		HY17	3,270.				3,270.	981.	654.	654.	1,635.

025111-05-01-10

(D) - Asset disposed

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

2010 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990-PF PG 1 TOTAL - OTHERS						15893106.				15893106.	4,790,841.		1,241,614.	6,032,455.
2	COMPUTER EQUIPMENT	09/30/99	SL	5.00		HXL6	15,367.				15,367.	15,066.		0.	15,066.
3	BOOKCASES	04/30/99	SL	7.00		HXL6	1,001.				1,001.	1,001.		0.	1,001.
4	COMPUTER EQUIPMENT	02/29/00	SL	5.00		HXL6	5,930.				5,930.	5,930.		0.	5,930.
5	ECOQUEST	09/19/00	SL	7.00		HXL6	5,553.				5,553.	5,553.		0.	5,553.
6	COMPUTER EQUIPMENT	05/18/01	SL	5.00		HXL6	1,242.				1,242.	1,242.		0.	1,242.
7	COPIER	12/13/01	SL	7.00		HXL6	967.				967.	967.		0.	967.
8	OTHER EQUIPMENT	06/30/01	SL	7.00		HXL6	1,628.				1,628.	1,628.		0.	1,628.
9	FAX MONITOR	07/01/02	200DE	5.00		HXL7	5,473.				5,473.	5,337.		0.	5,337.
10	COMPUTER EQUIPMENT	08/01/03	SL	5.00		HXL6	9,555.				9,555.	9,555.		0.	9,555.
11	FILES	04/20/04	SL	7.00		HXL6	10,836.				10,836.	8,282.	1,548.		9,830.
12	TYPEWRITERS	04/30/04	SL	7.00		HXL6	3,692.				3,692.	2,900.		527.	3,427.
13	COMPUTER EQUIPMENT	06/30/04	SL	7.00		HXL6	4,885.				4,885.	3,734.		698.	4,432.
14	OFFICE EQUIPMENT	06/30/04	SL	7.00		HXL6	4,026.				4,026.	3,077.		575.	3,652.
15	COMPUTER EQUIPMENT	09/01/05	ADS	7.00		HXL7	6,339.				6,339.	4,076.		906.	4,982.
16	PRINTERS	04/05/07	ADS	5.00		HXL7	1,515.				1,515.	757.		303.	1,060.
17	LAMPS	05/14/08	ADS	7.00		HXL7	1,558.				1,558.	334.		223.	557.
18	COMPUTER EQUIPMENT	06/05/08	ADS	5.00		HXL7	1,014.				1,014.	304.		203.	507.

02911-05-01-10

(D) - Asset disposed

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

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	MAC PRO CPTR	09/11/08	ADS	5.00		HXL7	10,340.				10,340.	3,102.		2,068.	5,170.
20	DESK AND CHAIR	09/11/08	ADS	7.00		HXL7	2,873.				2,873.	615.		410.	1,025.
40	COMPUTER EQUIPMENT	10/26/10	SL	5.00		HXL6	7,554.				7,554.			252.	252.
	* 990-PF PG 1 TOTAL - OTHERS						101,348.				101,348.	73,460.		7,713.	81,173.
	* GRAND TOTAL 990-PF PG 1 DEPR						15994454.				15994454.	8,864,301.		1,249,327.	6,113,628.

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


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SOURCE	AMOUNT
WATER CONTRACTS	419,344.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	419,344.

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**FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2**


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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND INCOME	542,075.	0.	542,075.
INTEREST INCOME	1,575,031.	0.	1,575,031.
NONDIVIDEND DISTRIBUTION	16,996.	0.	16,996.
TOTAL TO FM 990-PF, PART I, LN 4	2,134,102.	0.	2,134,102.

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**FORM 990-PF OTHER INCOME STATEMENT 3**


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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
LUCENT TECH SETTLEMENT FUND	333.	333.	
SEC V. AIG DISTRIBUTION FUND	642.	642.	
TOTAL TO FORM 990-PF, PART I, LINE 11	975.	975.	

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**FORM 990-PF LEGAL FEES STATEMENT 4**


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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ERVIN COHEN & JESSUP LLP	24,793.	12,397.		12,396.
TO FM 990-PF, PG 1, LN 16A	24,793.	12,397.		12,396.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
HOLTHOUSE CARLIN & VAN TRIGT	586.	293.		293.
GURSEY SCHNEIDER LLP	22,711.	11,355.		11,356.
LEONARD TRACHTENBERG	2,830.	1,415.		1,415.
TO FORM 990-PF, PG 1, LN 16B	26,127.	13,063.		13,064.

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FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GOLDMAN SACHS	285,327.	285,327.		0.
TO FORM 990-PF, PG 1, LN 16C	285,327.	285,327.		0.

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FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAX	9,105.	4,553.		4,552.
PAYROLL TAX	25,804.	6,451.		19,353.
FOREIGN TAX	7,636.	7,636.		0.
EXCISE TAX	50,500.	0.		0.
LICENSE AND TAX	85.	0.		85.
TO FORM 990-PF, PG 1, LN 18	93,130.	18,640.		23,990.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	881.	441.		440.
BANK CHARGES	274.	137.		137.
HOA	10,390.	5,195.		5,195.
INSURANCE	42,288.	21,144.		21,144.
OFFICE EXPENSE	33,323.	16,662.		16,661.
REPAIR & MAINTENANCE	10,196.	5,098.		5,098.
PAYROLL SERVICE FEE	3,119.	1,560.		1,559.
SECURITY	561.	281.		280.
TELEPHONE	5,370.	2,685.		2,685.
UTILITIES	1,237.	619.		618.
ENTERTAINMENT	31,794.	15,897.		15,897.
TO FORM 990-PF, PG 1, LN 23	139,433.	69,719.		69,714.

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FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	X		7,013,553.	7,178,355.
TOTAL U.S. GOVERNMENT OBLIGATIONS			7,013,553.	7,178,355.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			7,013,553.	7,178,355.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	27,517,215.	32,207,350.
TOTAL TO FORM 990-PF, PART II, LINE 10B	27,517,215.	32,207,350.

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FORM 990-PF	CORPORATE BONDS	STATEMENT 11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	22,435,038.	27,407,660.
TOTAL TO FORM 990-PF, PART II, LINE 10C	22,435,038.	27,407,660.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 12	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING	630,601.	80,172.	550,429.
COMPUTER EQUIPMENT	15,367.	15,066.	301.
BOOKCASES	1,001.	1,001.	0.
COMPUTER EQUIPMENT	5,930.	5,930.	0.
ECOQUEST	5,553.	5,553.	0.
COMPUTER EQUIPMENT	1,242.	1,242.	0.
COPIER	967.	967.	0.
OTHER EQUIPMENT	1,628.	1,628.	0.
FAX MONITOR	5,473.	5,337.	136.
COMPUTER EQUIPMENT	9,555.	9,555.	0.
FILES	10,836.	9,830.	1,006.
TYPEWRITERS	3,692.	3,427.	265.
COMPUTER EQUIPMENT	4,885.	4,432.	453.
OFFICE EQUIPMENT	4,026.	3,652.	374.
COMPUTER EQUIPMENT	6,339.	4,982.	1,357.
PRINTERS	1,515.	1,060.	455.
LAMPS	1,558.	557.	1,001.
COMPUTER EQUIPMENT	1,014.	507.	507.
MAC PRO CPTR	10,340.	5,170.	5,170.
DESK AND CHAIR	2,873.	1,025.	1,848.
STRATOSPHERE	101,857.	101,857.	0.
DVD UPGRADE	27,474.	27,474.	0.
UPGRADED INSTALLATION	10,591.	10,591.	0.
DVD WORKSTATION	50,889.	50,889.	0.
STUIO EQUIPMENT	4,477.	4,477.	0.
ANALOG PROCESSOR	79,124.	79,124.	0.
COMPUTER EQUIPMENT	1,943.	1,943.	0.
CAMCORDERS	19,553.	19,553.	0.
CAMERAS	5,170.	5,170.	0.
COMPUTER EQUIPMENT	837.	837.	0.
DIGITAL TV EQUIPMENT	133,269.	133,269.	0.
COMPUTER EQUIPMENT	4,957.	4,957.	0.
MOVIOLA EQUIPMENT	15,998.	12,569.	3,429.
TRANSPONDER	14,630,000.	5,486,251.	9,143,749.
CAM COMPART BACKUP	16,696.	11,687.	5,009.



CUNY TV. FOUNDATION 365 5TH AVE #1400 NEW YORK, NY 10016	NONE CHARITABLE CONTRIBUTION	PUBLIC	37,760.
GEORGE LONDON FOUNDATION 460 WEST 49TH STREET NEW YORK, NY 10019	NONE CHARITABLE CONTRIBUTION	PUBLIC	62,000.
GOTHAM CHAMBER OPERA 410 WEST 42ND STREET NEW YORK, NY 10036	NONE CHARITABLE CONTRIBUTION	PUBLIC	6,000.
HOLLYWOOD ARTS COUNCIL P.O.BOX 931056 HOLLYWOOD, CA 90093	NONE CHARITABLE CONTRIBUTION	PUBLIC	2,500.
IPALPITI ARTISTS INTERNATIONAL, INC 1900 AVENUE OF THE STARS, SUITE 1880 LOS ANGELES, CA 90067	NONE CHARITABLE CONTRIBUTION	PUBLIC	20,000.
KCET 4401 SUNSET BLVD LOS ANGELES, CA 90027	NONE CHARITABLE CONTRIBUTION	PUBLIC	35,000.
LOS ANGELES CHAMBER ORCHESTRA 355 S. GRAND AVE, SUITE 1630 LOS ANGELES, CA 90071	NONE CHARITABLE CONTRIBUTION	PUBLIC	27,000.
LOS ANGELES OPERA 135 NORTH GRAND AVE LOS ANGELES, CA 90012	NONE CHARITABLE CONTRIBUTION	PUBLIC	50,000.
LOS ANGELES PHILHARMONIC 151 SOUTH GRAND AVE LOS ANGELES, CA 90012	NONE CHARITABLE CONTRIBUTION	PUBLIC	197,000.
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE CHICAGO, IL 60606	NONE CHARITABLE CONTRIBUTION	PUBLIC	35,000.

NEW YORK CITY OPERA 20 LINCOLN CENTER NEW YORK, NY 10023	NONE CHARITABLE CONTRIBUTION	PUBLIC	25,000.
PROFESSIONAL DANCERS SOCIETY P.O.BOX 15605 BEVERLY HILLS, CA 90209	NONE CHARITABLE CONTRIBUTION	PUBLIC	3,400.
SOCIETY OF SINGERS 15456 VENTURA BLVD., SUITE 304 SHERMAN OAKS, CA 91403	NONE CHARITABLE CONTRIBUTION	PUBLIC	25,000.
THE BROAD STAGE (FKA MADISON PROJECT) 1310 11TH STREET SANTA MONICA, CA 90401	NONE CHARITABLE CONTRIBUTION	PUBLIC	100,000.
THE METROPOLITAN OPERA LINCOLN CENTER NEW YORK, NY 10023	NONE CHARITABLE CONTRIBUTION	PUBLIC	174,155.
THEATRE WEST 3333 CAHUENGA BLVD WEST HOLLYWOOD, CA 90068	NONE CHARITABLE CONTRIBUTION	PUBLIC	40,147.
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003	NONE CHARITABLE CONTRIBUTION	PUBLIC	50,000.
DORIS DAY ANIMAL FOUNDATION 8033 SUNSET BLVD., SUITE 845 LOS ANGELES, CA 90046	NONE CHARITABLE CONTRIBUTION	PUBLIC	25,000.
FOWLER MUSEUM AT UCLA 308 CHARLES E. YOUNG DRIVE NORTH LOS ANGELES, CA 90095	NONE CHARITABLE CONTRIBUTION	PUBLIC	20,000.
HISPANICS FOR LA OPERA 135 NORTH GRAND AVE LOS ANGELES, CA 90012	NONE CHARITABLE CONTRIBUTION	PUBLIC	10,000.

NATIONAL FILM PRESERVATION FOUNDATION 870 MARKET STREET, SUITE 1113 SAN FRANCISCO, CA 94102	NONE CHARITABLE CONTRIBUTION	PUBLIC	10,000.
SAN FRANCISCO OPERA 301 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE CHARITABLE CONTRIBUTION	PUBLIC	75,000.
THE UCLA FOUNDATION 10920 WILSHIRE BLVD., SUITE 900 LOS ANGELES, CA 90024	NONE CHARITABLE CONTRIBUTION	PUBLIC	80,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			<u>3,095,310.</u>

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GENERAL EXPLANATION  
FORM AND LINE REFERENCES

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STATEMENT 18

FORM/LINE IDENTIFIER

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FORM 990-PF, PART VIII, LINE 1

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GENERAL EXPLANATION

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STATEMENT 19

JAMES RIGLER WAS COMPENSATED FOR SERVICES PERFORMED AS A TRUSTEE OF THE LLOYD RIGLER LAWRENCE DEUTSCH FOUNDATION FOR THE TAXABLE YEAR ENDED DECEMBER 31, 2010.

THE COMPENSATION PAID TO THE TRUSTEE WAS REASONABLE AND NECESSARY TO CARRY OUT THE EXEMPT PURPOSE OF THE FOUNDATION AND WAS NOT EXCESSIVE. THEREFORE, THE PAYMENT OF COMPENSATION WAS NOT AN ACT OF SELF-DEALING WITHIN THE MEANING OF REG. 53-4941(D)-(3)(C).