



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

2011

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

For calendar year 2011, or tax year beginning

, 2011, and ending

ROSENTHAL FAMILY FOUNDATION  
16255 VENTURA BLVD STE 625  
ENCINO, CA 91436A Employer identification number  
26-2982710B Telephone number (see the instructions)  
(818) 981-3115C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

G Check all that apply:

☐ Initial return☐ Initial Return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeH Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year  
(from Part II, column (c), line 16)J Accounting method: ☐ Cash ☒ Accrual☐ Other (specify) \_\_\_\_\_

▶ \$ 8,287,353.

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

## Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

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

5,746,375.

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

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

923.

923.

923.

5a Gross rents

b Net rental income or (loss)

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

b Gross sales price for all assets on line 6a

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

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/(loss) (att sch)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

5,747,298.

923.

923.

13 Compensation of officers, directors, trustees, etc.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch) SEE ST 1

c Other prof fees (attach sch) SEE ST 2

28,000.

163,000.

12,000.

163,000.

17 Interest

18 Taxes (attach schedule) (see instrs) SEE STM 3

260.

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) SEE STATEMENT 4

783.

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

192,043.

25 Contributions, gifts, grants paid PART XV

1,719,160.

26 Total expenses and disbursements. Add lines 24 and 25

1,911,203.

0.

0.

1,280,160.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

3,836,095.

b Net investment income (if negative, enter -0-)

923.

c Adjusted net income (if negative, enter -0-)

923.

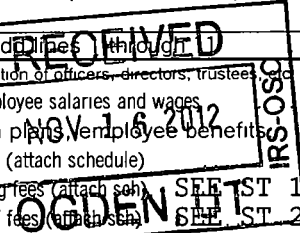
923.

923.

SCANNED NOV 28 2012

REVENUE

ADMINISTRATIVE AND EXPENSES



16P

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
ASSETS	1 Cash – non-interest-bearing	4,136,666.	8,287,353.	8,287,353.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		13,000.	
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis			
LIABILITIES	Less: accumulated depreciation (attach schedule)			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)			
	15 Other assets (describe )			
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	4,136,666.	8,300,353.	8,287,353.
	17 Accounts payable and accrued expenses			
	18 Grants payable	330,000.	659,000.	
	19 Deferred revenue			
FUND ASSETS	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 Total liabilities (add lines 17 through 22)	330,000.	659,000.	
FUND ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	24 Unrestricted	3,806,666.	7,641,353.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	3,806,666.	7,641,353.	
	31 Total liabilities and net assets/fund balances (see instructions)	4,136,666.	8,300,353.	

## 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	3,806,666.
2	Enter amount from Part I, line 27a	2	3,836,095.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	7,642,761.
5	Decreases not included in line 2 (itemize) <u>SEE STATEMENT 5</u>	5	1,408.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	7,641,353.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

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

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8

3

**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)

N/A

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

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

☐ Yes☐ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d)

2

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

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5

4

5 Multiply line 4 by line 3

5

6 Enter 1% of net investment income (1% of Part I, line 27b)

6

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary – see instrs)			
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	18.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	18.
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	18.
6 Credits/Payments			
a 2011 estimated tax prmts and 2010 overpayment credited to 2011	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		19.
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 2012 estimated tax	11		
Refunded			

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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, column (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		
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 2011 or the taxable year beginning in 2011 (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	
SEE STATEMENT 7		

BAA

Form 990-PF (2011)

**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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	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>SUMMIT BUSINESS MANAGEMENT</u> Telephone no <u>(818) 981-3115</u> Located at <u>16255 VENTURA BLVD, SUITE 625 ENCINO CA</u> ZIP + 4 <u>91436</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u>N/A</u>				

**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
<b>1 a</b> 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? ( <b>Exception.</b> 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>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u>	1 b	N/A
<b>c</b> 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 2011?	1 c	X
<b>2</b> 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))		
<b>a</b> At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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)	2 b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
<b>3 a</b> 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>b</b> If 'Yes,' did it have excess business holdings in 2011 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 2011)	3 b	N/A
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</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 2011?	4 b	X

BAA

Form 990-PF (2011)

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

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

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

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 (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PHILIP ROSENTHAL 16255 VENTURA BLVD, SUITE 625 ENCINO, CA 91436	PRESIDENT 0	0.	0.	0.
MONICA ROSENTHAL 16255 VENTURA BLVD, SUITE 625 ENCINO, CA 91436	CFO 0	0.	0.	0.
PATTI FELKER 16255 VENTURA BLVD, SUITE 625 ENCINO, CA 91436	SECRETARY 0	0.	0.	0.

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

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

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

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.

BAA

Form 990-PF (2011)



**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	
b Average of monthly cash balances	1b	3,158,253.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	3,158,253.
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	3,158,253.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	47,374.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,110,879.
6 Minimum investment return. Enter 5% of line 5	6	155,544.

**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	155,544.
2a Tax on investment income for 2011 from Part VI, line 5	2a	18.	
b Income tax for 2011. (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c		18.
3 Distributable amount before adjustments Subtract line 2c from line 1	3		155,526.
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5		155,526.
6 Deduction from distributable amount (see instructions)	6		
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7		155,526.

**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	1,280,160.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,280,160.
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 (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,280,160.

**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

BAA

Form 990-PF (2011)

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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				155,526.
<b>2</b> Undistributed income, if any, as of the end of 2011.				
<b>a</b> Enter amount for 2010 only			0.	
<b>b</b> Total for prior years: 20____, 20____, 20____		0.		
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006				
<b>b</b> From 2007				
<b>c</b> From 2008				
<b>d</b> From 2009	1,149,485.			
<b>e</b> From 2010	873,159.			
<b>f</b> Total of lines 3a through e	2,022,644.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,280,160.				
<b>a</b> Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2011 distributable amount				155,526.
<b>e</b> Remaining amount distributed out of corpus	1,124,634.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,147,278.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,147,278.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007				
<b>b</b> Excess from 2008				
<b>c</b> Excess from 2009	1,149,485.			
<b>d</b> Excess from 2010	873,159.			
<b>e</b> Excess from 2011	1,124,634.			

N/A

- (4) Gross investment income**

[illegible]

**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)				
<b>a</b> Paid during the year SEE STATEMENT 9				
<b>Total</b>			<b>3a</b>	1,105,160.
<b>b</b> Approved for future payment SEE STATEMENT 10				
<b>Total</b>			<b>3b</b>	614,000.

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	923.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				923.	
13	<b>Total.</b> Add line 12, columns (b), (d), and (e)				13	923.

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

## **Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2011**

Name of the organization

ROSENTHAL FAMILY FOUNDATION

Employer identification number

26-2982710

**Organization type** (check one):

**Filers of:**

Form 990 or 990-EZ

**Section:**

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

Form 990-PF

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

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

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

**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) 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, total 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 total 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 Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

ROSENTHAL FAMILY FOUNDATION

26-2982710

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MONICA & PHIL ROSENTHAL 16255 VENTURA BLVD., #625 ENCINO, CA 91436	\$ 5,680,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	SUMMIT BUSINESS MANAGEMENT 16255 VENTURA BLVD., #625 ENCINO, CA 91436	\$ 12,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	MAGERY TABANKIN & ASSOCIATES 2800 28TH ST, #105 SANTA MONICA, CA 90405	\$ 54,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Employer identification number

26-2982710

## Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	CONTRIBUTED ACCOUNTING SERVICES (PER CERTIFIED AUDIT OF FINANCIAL STATEMENTS)		
		\$ 12,000.	12/31/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	CONTRIBUTED CONSULTING SERVICES (PER CERTIFIED AUDIT OF FINANCIAL STATEMENTS)		
		\$ 54,000.	12/31/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

ROSENTHAL FAMILY FOUNDATION

Employer identification number

26-2982710

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10)****organizations that total more than \$1,000 for the year.** Complete cols (a) through (e) and the following line entryFor organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions )  
Use duplicate copies of Part III if additional space is needed

► \$ N/A

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

## ROSENTHAL FAMILY FOUNDATION

26-2982710

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEE	\$ 16,000.			
CONTRIBUTED ACCOUNTING SERVICES	12,000.			\$ 12,000.
TOTAL	<u>\$ 28,000.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 12,000.</u>

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	\$ 109,000.			\$ 109,000.
CONTRIBUTED CONSULTING SERVICES	54,000.			54,000.
TOTAL	<u>\$ 163,000.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 163,000.</u>

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BUSINESS TAX	\$ 260.			
TOTAL	<u>\$ 260.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DELIVERY	\$ 688.			
MEETINGS AND SEMINARS	49.			
POSTAGE	46.			
TOTAL	<u>\$ 783.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

2011

## FEDERAL STATEMENTS

PAGE 2

ROSENTHAL FAMILY FOUNDATION

26-2982710

**STATEMENT 5**  
**FORM 990-PF, PART III, LINE 5**  
**OTHER DECREASES**

NONDEDUCTIBLE CONTRIBUTION

TOTAL \$ 1,408.  
 \$ 1,408.

**STATEMENT 6**  
**FORM 990-PF, PART VI, LINE 9**  
**TAX DUE**

TAX DUE  
 LATE PAYMENT PENALTY

\$ 18.  
 1.  
 TOTAL \$ 19.

**STATEMENT 7**  
**FORM 990-PF, PART VII-A, LINE 10**  
**SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR**

<u>NAME OF SUBSTANTIAL CONTRIBUTOR</u>	<u>ADDRESS OF SUBSTANTIAL CONTRIBUTOR</u>
MONICA ROSENTHAL	16255 VENTURA BLVD, STE 625 ENCINO, CA 91436
PHIL ROSENTHAL	16255 VENTURA BLVD, STE 625 ENCINO, CA 91436

**STATEMENT 8**  
**FORM 990-PF, PART XV, LINE 1A**  
**FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS**

PHILIP ROSENTHAL  
 MONICA ROSENTHAL

**STATEMENT 9**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
A BETTER LA 1150 S. OLIVE STREET, STE 340 LOS ANGELES, CA 90015	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY OUTREACH PROGRAMS.	\$ 50,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

**STATEMENT 9 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BIG BROTHERS & SISTERS OF LA 800 S. FIGUEROA ST., SUITE 620 LOS ANGELES, CA 90017	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	\$ 5,000.
BIG SUNDAY 6111 MELROSE AVE. LOS ANGELES, CA 90038	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	55,000.
CHILDREN AFFECTED BY AIDS 6033 W. CENTURY BLVD., STE 603 LOS ANGELES, CA 90045	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS.	2,260.
CORNERSTONE THEATRE 708 TRACTION AVENUE LOS ANGELES, CA 90013	NONE	501C3	TO COVER VARIOUS THEATRE AND PRODUCTION COSTS.	10,850.
DOWNTOWN WOMEN'S CENTER 325 S. LOS ANGELES STREET LOS ANGELES, CA 90013	NONE	501C3	TO COVER HOUSING COSTS AND COMMUNITY PROGRAMS.	25,000.
GARDEN SCHOOL FOUNDATION 1660 STANFORD STREET SANTA MONICA, CA 90404	NONE	501C3	TO SUPPORT VARIOUS SCHOOL PROGRAMS.	25,000.
HOFSTRA UNIVERSITY 900 FULTON AVENUE HEMPSTEAD, NY 11550	NONE	501C3	TO SUPPORT VARIOUS UNIVERSITY PROGRAMS.	75,000.
HOMEBOY INDUSTRIES 130 W. BRUNO ST. LOS ANGELES, CA 90012	NONE	501C3	TO SUPPORT VARIOUS YOUTH OUTREACH PROGRAMS.	1,000.
INNER CITY ARTS 720 KOHLER STREET LOS ANGELES, CA 90021	NONE	501C3	TO SUPPORT VARIOUS ARTS PROGRAMS.	105,050.
LAMP COMMUNITY 526 SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	501C3	TO COVER HOUSING AND VARIOUS PROGRAMS.	5,000.
OAKWOOD SCHOOL 5220 LEMP AVENUE NORTH HOLLYWOOD, CA 91606	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	50,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PALEY CENTER FOR MEDIA 465 N. BEVERLY DRIVE BEVERLY HILLS, CA 90210	NONE	501C3	TO SUPPORT VARIOUS MEDIA PROGRAMS.	\$ 2,500.
TEMPLE ISRAEL OF HOLLYWOOD 7300 HOLLYWOOD BLVD LOS ANGELES, CA 90046	NONE	501C3	TO SUPPORT VARIOUS TEMPLE ACTIVITIES.	55,970.
ABRAHAM'S VISION 270 CHESTNUT ST, STE 202 REDWOOD CITY, CA 94063	NONE	501C3	GENERAL SUPPORT TO THE VISION PROGRAM.	25,000.
ALEX'S LEMONADE STAND FOUNDATION 333 E. LANCASTER AVE., #414 WYNNEWOOD, PA 19096	NONE	501C3	TO SUPPORT THE CHEFS COOK-OUT EVENT.	1,000.
ARTS FOR LA 1149 S HILL SUITE H-100 LOS ANGELES, CA 90015	NONE	501C3	TO SUPPORT VARIOUS ART PROGRAMS.	40,000.
ATLANTIC THEATER COMPANY 76 NINTH AVENUE, STE 537 NEW YORK, NY 10011	NONE	501C3	TO SUPPORT VARIOUS ART PROGRAMS.	5,000.
CALIFORNIA FOOD POLICY ADVOCATES 205 S. BROADWAY ST., STE 402 LOS ANGELES, CA 90012	NONE	501C3	GENERAL SUPPORT TO FURTHER PUBLIC EDUCATION ABOUT KEY NUTRITION ISSUES AND NUTRITION PROGRAMS.	50,000.
LOS ANGELES COUNTY BICYCLE COALITION 634 S. SPRING STREET, SUITE 821 LOS ANGELES, CA 90014	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	50,000.
EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES, CA 90272	NONE	501C3	GENERAL SUPPORT TO VARIOUS AT-RISK YOUTH PROGRAMS.	5,000.
FEMINIST MAJORITY FOUNDATION 1600 WILSON BLVD, STE 801 ARLINGTON, VA 22209	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY OUTREACH PROGRAMS.	5,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FOOD BANK FOR NEW YORK CITY 39 BROADWAY NEW YORK, NY 10006	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO HELP END HUNGER IN NEW YORK CITY BY ORGANIZING FOOD, INFORMATION AND SUPPORT FOR COMMUNITY SURVIVAL AND DIGNITY.	\$ 2,500.
FORD THEATRES 2580 CAHUENGA BLVD, EAST HOLLYWOOD, CA 90068	NONE	501C3	TO SUPPORT PERFORMING ARTS AND OUTREACH ACTIVITIES.	40,000.
FRIENDS OF THE FAMILY 15350 SHERMAN WAY, STE 140 VAN NUYS, CA 91406	NONE	501C3	TO SUPPORT THE FAMILIES MATTER BENEFIT AND CELEBRATION.	25,000.
HEART OF LOS ANGELES 2701 WILSHIRE BLVD, STE 100 LOS ANGELES, CA 90057	NONE	501C3	TO SUPPORT VARIOUS AFTER-SCHOOL PROGRAMMING IN ACADEMICS, ARTS AND ATHLETICS TO UNDERSERVED AND AT-RISK YOUTHS.	28,000.
IRAQ AND AFGHANISTAN VETERANS OF AMERICA 292 MADISON AVENUE, 10TH FL NEW YORK, NY 10017	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO IMPROVE THE LIVES OF IRAQ AND AFGHANISTAN VETERANS AND THEIR FAMILIES.	25,000.
JOHN WAYNE CANCER FOUNDATION PO BOX 1779 NEWPORT BEACH, CA 92659	NONE	501C3	TO SUPPORT CANCER RESEARCH AT THE JOHN WAYNE CANCER INSTITUTE.	5,000.
KATAHDIN PRODUCTIONS 1516 FIFTH STREET BERKELEY, CA 94710	NONE	501C3	TO COVER COSTS OF FILM PRODUCTION.	7,500.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PEER HEALTH EXCHANGE 300 S. GRAND., 32 FLOOR LOS ANGELES, CA 90071	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO GIVE TEENAGERS THE KNOWLEDGE AND SKILLS THEY NEED TO MAKE HEALTHY DECISIONS.	\$ 25,000.
THE WRITERS GUILD FOUNDATION 7000 W 3RD ST LOS ANGELES, CA 90048	NONE	501C3	TO SUPPORT THE WRITERS GUILD FOUNDATION SHAVELSON-WEBB LIBRARY INTERN PROGRAM.	9,000.
24TH STREET THEATRE 1117 WEST 24TH STREET LOS ANGELES, CA 90007	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	10,000.
CHABAD OF GREATER LOS FELIZ 1930 N. HILLHURST AVE, LOS ANGELES, CA 90027	NONE	501C3	TO SUPPORT AND STRENGTHEN JEWISH AWARENESS, PRIDE, AND OBSERVANCE, BY PROVIDING EDUCATIONAL, CULTURAL, AND SOCIAL ACTIVITIES TO ALL JEWISH INDIVIDUALS AND FAMILIES REGARDLESS OF BACKGROUND OR AFFILIATION.	11,800.
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD LOS ANGELES, CA 90027	NONE	501C3	TO SERVE CHILDREN AND ADOLESCENTS BY INTEGRATING MEDICAL CARE, PREVENTIVE SERVICES, MEDICAL EDUCATION, AND RESEARCH.	10,000.



## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, #240 LOS ANGELES, CA 90012	NONE	501C3	TO HELP FOSTER, LAUNCH AND SUSTAIN POWERFUL INITIATIVES FOR CHANGE. DEVELOPE CIVIC LANDSCAPE, AND A COMMITMENT TO ADVANCING THE PUBLIC GOOD	\$ 15,000.
DAVID LYNCH FOUNDATION 1000 NORTH FOURTH STREET FAIRFIELD, IA 52557	NONE	501C3	TO PROVIDE TRANSCENDENTAL MEDITATION PROJGRAM TO HELP CHILDREN AND ADULTS OVERCOME STRESS AND DEVELOPE CREATIVITY AND INTELLIGENCE TO PERFORM BETTER IN SCHOOL AND WORK.	1,000.
DAVID STARR JORDAN HIGH SCHOOL 2265 EAST 103RD STREED LOS ANGELES, CA 90002	NONE	501C3	TO PURCHASE EQUIPMENT TO PROVIDE ENRICHMENT IN AFTER-SCHOOL PROGRAMS.	13,750.
DEVEREUX GLENHOME 81 SABBADAY LANE WASHINGTON, CT 06793	NONE	501C3	TO PROVIDE EDUCATIONAL OFFERINGS, CREATE NEW PROGRAMS FOR STUDENTS.	2,500.
ENTERTAINMENT INDUSTRY FOUNDATION 1201 WEST 5TH STREET #700 LOS ANGELES, CA 90017	NONE	501C3	TO SUPPORT CANCER SCIENTIFIC RESEARCH.	25,000.
EPILEPSY FOUNDATION GREATER LOS ANGELES 5777 W. CENTURY BLVD #820 LOS ANGELES, CA 90045	NONE	501C3	TO SUPPORT AND CARE FOR CHILDREN LIVING WITH EPILEPSY AND ACCELERATE RESEARCH FOR CURES.	25,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FOOD FORWARD 7412 FULTON AVE 33 NORTH HOLLYWOOD, CA 91605	NONE	501C3	TO SUPPORT COMMUNITY BY PICKING, DONATING OR DISTRIBUTING OF LOCALLY GROWN FOOD.	\$ 15,000.
FOUNDATION RWANDA 241 AVENUE OF THE AMERICAS #14-C NEW YORK, NY 10014	NONE	501C3	TO SUPPORT EDUCATION, UNIFORMS, TRANSPORTATION,P SYCHOLOGICAL AND MEDICAL SUPPORT TO MOTHERS AND CHILDREN OF RWANDA.	2,500.
GENEVA POINT CENTER 108 GENEVA POINT ROAD MOULTONBOROUGH, NH 03254	NONE	501C3	TO SUPPORT RENEWAL OF SPIRIT, BODY AND MIND OF INDIVIDUALS AND FAMILIES.	1,000.
KCRW 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	501C3	TO PROVIDE LOCAL COMMUNITY WITH ECLECTIC MIX OF MUSIC, NEWS AND CULTURAL PROGRAMMING.	2,500.
KPCC 474 S. RAYMOND AVE PASADENA, CA 91105	NONE	501C3	TO BRING COVERAGE OF KEY ISSUES AND EVENTS TO THE COMMUNITY.	1,000.
LA THEATRE WORKS 681 VENICE BLVD VENICE, CA 90291	NONE	501C3	TO SUPPORT PERFORMING ARTS AND OUTREACH ACTIVITES.	50,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LEKOTEK OF GA, INC 1955 CLIFF VALLEY #102 ATLANTA, CA 30329	NONE	501C3	TO SUPPORT CHILDREN WITH SPECIAL NEEDS AND THEIR FAMILIES BY PROVIDING ACCESSIBLEPLAY, ADAPTIVE TECHNOLOGY & TOYS.	\$ 5,000.
MALIBU JEWISH CENTER & SYNAGOGUE 24855 PACIFIC COAST HIGHWAY MALIBU, CA 90265	NONE	501C3	TO SUPPORT VARIOUS ACTIVITIES.	5,000.
NRDC THE EARTH'S BEST DEFENSE 1314 SECOND STREET SANTA MONICA, CA 90401	NONE	501C3	TO SUPPORT OCEAN PROTECTION EFFORTS.	10,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVE 3RD FLOOR BOSTON, MA 02215	NONE	501C3	TO PROVIDE MEDICAL CARE AND TREATMENTS, NUTRITION, HOUSING, CLEAN WATER TO 3RD WORLD COUNTRIES.	20,000.
PLANNED PARENTHOOD 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE	501C3	TO PROVIDE HIGH-QUALITY REPRODUCTIVE HEALTH CARE AND EDUCATION TO MEN, WOMEN AND TEENS.	40,000.
PUBLIC CITIZEN 1600 20TH ST. NW WASHINGTON, DC 20009	NONE	501C3	TO SUPPORT FIGHT FOR SAFE DRUGS, HEALTH CARE FOR ALL.	980.
SOUND BODY SOUND MIND 11100 SANTA MONICA BLVD #1910 LOS ANGELES, CA 90025	NONE	501C3	TO SUPPORT PHYSICAL EDUCATION OFFERED IN LA SCHOOL DISTRICT.	500.
THE PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266	NONE	501C3	TO SUPPORT RESEARCH AND STUDY OF DISEASE.	1,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

**STATEMENT 9 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE SURVIVOR MITZVAH PROJECT 2658 GRIFFITH PARK BLVD #299 LOS ANGELES, CA 90039	NONE	501C3	TO PROVIDE FOOD AND MEDICAL AID TO ELDERLY HOLOCAUST SURVIVORS IN EASTERN EUROPE.	\$ 5,000.
THE WOOSTER GROUP BOX 654 CANAL STREET STATION NEW YORK, NY 10013	NONE	501C3	TO SUPPORT VARIOUS ARTS PROGRAMS.	1,000.
UNION FOR REFORM JUDAISM 633 THIRD AVE, NEW YORK, CA 10017	NONE	501C3	TO PROVIDE RELIEF TO PEOPLE AND SUPPORT TO PEOPLE FOR VARIOUS TRAGEDIES.	5,000.
UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE	501C3	TO SUPPORT EMERGENCY PROGRAMS IN EASTERN/SOUTHERN AFRICA.	10,000.
TOTAL				\$ <u>1,105,160.</u>

**STATEMENT 10**  
**FORM 990-PF, PART XV, LINE 3B**  
**RECIPIENT APPROVED FOR FUTURE PAYMENT**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
A BETTER LA 1150 S. OLIVE STREET, STE 340 LOS ANGELES, CA 90015	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY OUTREACH PROGRAMS.	\$ 50,000.
ACTOR'S GANG 9070 VENICE BLVD, CULVER CITY, CA 90232	NONE	501C3	TO SUPPORT VARIOUS ARTS PROGRAMS.	15,000.
BIG SUNDAY 6111 MELROSE AVE. LOS ANGELES, CA 90038	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	100,000.

CLIENT AMDROSEN

ROSENTHAL FAMILY FOUNDATION

26-2982710

11/07/12

01 44PM

STATEMENT 10 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3B  
RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BLANK THEATRE COMPANY 6500 SANTA MONICA BLVD LOS ANGELES, CA 90038	NONE	501C3	TO SUPPORT VARIOUS ARTS PROGRAMS.	\$ 5,000.
CITY YEAR LOS ANGELES 606 S. OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	NONE	501C3	TO SUPPORT VARIOUS YOUTH OUTREACH PROGRAMS.	100,000.
DOWNTOWN WOMEN'S CENTER 325 S. LOS ANGELES STREET LOS ANGELES, CA 90013	NONE	501C3	TO COVER HOUSING COSTS AND COMMUNITY PROGRAMS.	25,000.
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE #2000 CHICAGO, IL 60601	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO HELP END HUNGER IN NEW YORK CITY BY ORGANIZING FOOD, INFORMATION AND SUPPORT FOR COMMUNITY SURVIVAL AND DIGNITY.	100,000.
HOFSTRA UNIVERSITY 900 FULTON AVENUE HEMPSTEAD, NY 11550	NONE	501C3	TO SUPPORT VARIOUS AFTERSCHOOL PROGRAMS.	50,000.
LA BEST 200 N. SPRING STREET, SUITE M-120 LOS ANGELES, CA 90012	NONE	501C3	TO SUPPORT VARIOUS AFTERSCHOOL PROGRAMS.	50,000.
NEW VISIONS FOUNDATION 3131 OLYMPIC BOULEVARD SANTA MONICA, CA 90404	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	100,000.
UPPER DARBY EDUCATION & CULTURAL FOUNDAT 601 NORTH LANSDOWNE AVENUE DREXEL HILL, PA 19026	NONE	501C3	TO SUPPORT QUALITY OF EDUCATIONAL AND CULTURAL PROGRAMS.	10,000.
THE WRITERS GUILD FOUNDATION 7000 W 3RD ST LOS ANGELES, CA 90048	NONE	501C3	TO SUPPORT THE WRITERS GUILD FOUNDATION SHAVELSON-WEBB LIBRARY INTERN PROGRAM.	9,000.

TOTAL \$ 614,000.