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Form 990-PF

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

OMB No 1545-0052

2011

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 2011, or tax year beginning 01-01-2011, and ending 12-31-2011

Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: THE LOREEN ARBUS FOUNDATION. Employer identification number: 75-3126107. Telephone number: (323) 658-5477. City: BEVERLY HILLS, CA 90211. Accounting method: Cash.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .						
	<b>2</b> Savings and temporary cash investments . . . . .	477,599	191,070	191,070			
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____						
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____						
	<b>5</b> Grants receivable . . . . .						
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .						
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____						
	<b>8</b> Inventories for sale or use . . . . .						
	<b>9</b> Prepaid expenses and deferred charges . . . . .	3,000	2,992	2,992			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)						
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .						
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .						
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____						
	<b>12</b> Investments—mortgage loans . . . . .						
	<b>13</b> Investments—other (attach schedule) . . . . .						
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 35,578 Less accumulated depreciation (attach schedule) ▶ _____ 22,372	13,499	13,206	13,206			
<b>15</b> Other assets (describe ▶ _____)	2,760	2,760	2,760				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	496,858	210,028	210,028				
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .						
	<b>18</b> Grants payable . . . . .						
	<b>19</b> Deferred revenue . . . . .						
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons						
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .						
	<b>22</b> Other liabilities (describe ▶ _____)						
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0					
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b> Unrestricted . . . . .						
	<b>25</b> Temporarily restricted . . . . .						
	<b>26</b> Permanently restricted . . . . .						
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0				
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	496,858	210,028				
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	496,858	210,028					
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	496,858	210,028					

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	496,858
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-287,196
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	374
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	210,036
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	8
<b>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</b>	210,028

**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)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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

<b>2</b>	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 }	<b>2</b>	
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	928,041	500,685	1.853543
2009	1,190,747	764,771	1.556998
2008	1,359,125	493,612	2.753428
2007	1,291,880	746,036	1.731659
2006	1,098,471	544,784	2.016342


<b>2</b>	<b>Total</b> of line 1, column (d).	<b>2</b>	9.911970
<b>3</b>	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.	<b>3</b>	1.982394
<b>4</b>	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	<b>4</b>	384,563
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	762,355
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	1
<b>7</b>	Add lines 5 and 6.	<b>7</b>	762,356
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	1,049,027

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	1
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	1
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	1
<b>6</b>	Credits/Payments		
<b>a</b>	2011 estimated tax payments and 2010 overpayment credited to 2011	<b>6a</b>	2,993
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	2,993
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	2,992
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> 2,992 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input checked="" type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input checked="" type="checkbox"/> \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ <u>0</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input checked="" type="checkbox"/> CA _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> 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 on page 27)? <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> 	Yes	

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	<b>11</b>		<b>No</b>
<b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of <b>RONALD D TOPLITZKY CPA</b> Telephone no <b>(323) 658-5477</b> Located at <b>8383 WILSHIRE BLVD SUITE 240 BEVERLY HILLS CA</b> ZIP+4 <b>90211</b>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	<b>15</b>		<input type="checkbox"/>
<b>16</b> 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?	<b>16</b>	<input type="checkbox"/>	<input type="checkbox"/>
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country <b>N/A</b>			

**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>1a</b> During the year did the foundation (either directly or indirectly)				
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(2)</b> 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				
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(5)</b> 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				
<b>(6)</b> 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 <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>			
<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?	<b>1c</b>			<b>No</b>
<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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20___, 20___, 20___, 20___</b>				
<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 <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions).	<b>2b</b>			
<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 <b>20___, 20___, 20___, 20___</b>				
<b>3a</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 <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> )	<b>3b</b>			
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<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?	<b>4b</b>			<b>No</b>

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

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

**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

**(3)** Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

**(4)** Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).  Yes  No

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

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b**

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?  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** **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? **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 page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LOREEN ARBUS 8075 WEST 3RD STREET SUITE 410 LOS ANGELES, CA 90048	PRESIDENT 30 00	0	0	0
HOLLY TOPLITZKY 8383 WILSHIRE BLVD SUITE 240 BEVERLY HILLS, CA 90211	SECRETARY/TREASURER 10 00	54,349	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ARIANA D HARRIS 6743 S HOLT AVE LOS ANGELES, CA 90056	ASS'T ADMIN 40 00	66,450	0	0
BRETT C SALES 2001 CALIFORNIA ST SAN FRANCISCO, CA 94109	ASS'T ADMIN 40 00	14,107	0	0
RUDY AMEZCUA 1252 N MANSFIELD AVE LOS ANGELES, CA 90038	ASS'T ADMIN 40 00	8,640	0	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 (see page 23 of the instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FRANCIS J MASSINO 175 WEST 79TH STREET 1A NEW YORK, NY 10024	MANAGEMENT CONSULTING	107,800
VOLT MANAGEMENT CORP FILE 53102 LOS ANGELES, CA 90074	TEMPORARY OFFICE HELP	23,175
STAR STAFFING SERVICES PO BOX 16416 BEVERLY HILLS, CA 90209	TEMPORARY OFFICE HELP	19,750
EZ CONSULTING PO BOX 7000 REDONDO BEACH, CA 90277	COMPUTER CONSULTING	15,693
RONALD D TOPLITZKY CPA 8383 WILSHIRE BLVD 240 BEVERLY HILLS, CA 90211	ACCOUNTING SERVICES	9,807
<b>Total</b> 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
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

**Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
<b>1</b> _____ _____		
<b>2</b> _____ _____		
All other program-related investments See page 24 of the instructions <b>3</b> _____ _____		
<b>Total.</b> Add lines 1 through 3. . . . .		0

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	390,419
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions).	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	390,419
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	390,419
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	<b>4</b>	5,856
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	384,563
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	19,228

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	19,228
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5.	<b>2a</b>	1
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	1
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1.	<b>3</b>	19,227
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	0
<b>5</b>	Add lines 3 and 4.	<b>5</b>	19,227
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions).	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	<b>7</b>	19,227

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,049,027
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,049,027
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	<b>5</b>	1
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,049,026

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

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				19,227
<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. . . . .	1,071,243			
<b>b</b> From 2007. . . . .	1,260,237			
<b>c</b> From 2008. . . . .	1,337,585			
<b>d</b> From 2009. . . . .	1,155,260			
<b>e</b> From 2010. . . . .	903,014			
<b>f</b> Total of lines 3a through e. . . . .	5,727,339			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>1,049,027</u>				
<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 page 26 of the instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .	0			
<b>d</b> Applied to 2011 distributable amount. . . . .				19,227
<b>e</b> Remaining amount distributed out of corpus	1,029,800			
<b>5</b> Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	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	6,757,139			
<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 page 27 of the instructions . . . . .		0		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				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 page 27 of the instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	1,071,243			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	5,685,896			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .	1,260,237			
<b>b</b> Excess from 2008. . . . .	1,337,585			
<b>c</b> Excess from 2009. . . . .	1,155,260			
<b>d</b> Excess from 2010. . . . .	903,014			
<b>e</b> Excess from 2011. . . . .	1,029,800			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. . . . .

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2011</b>	<b>(b) 2010</b>	<b>(c) 2009</b>	<b>(d) 2008</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

LOREEN ARBUS

**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

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

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

---

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

---

**c** Any submission deadlines

---

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

**Part XV** **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>3a</b> 572,070
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b> 0





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

**Schedule of Contributors**

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

**2011**

Department of the Treasury  
Internal Revenue Service

**Name of organization**  
THE LOREEN ARBUS FOUNDATION

**Employer identification number**  
75-3126107

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule—**

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

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . ▶ \$ \_\_\_\_\_

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

**Name of organization**  
THE LOREEN ARBUS FOUNDATION

**Employer identification number**

75-3126107

**Part I**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	GOLDENSON ARBUS FOUNDATION  C/O M MASTROGIORGIO 35 UNDERHILL ST  TUCKAHOE, NY 10707	\$ <u>222,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
<u>2</u>	LOREEN ARBUS 8075 WEST 3RD STREET SUITE 410  LOS ANGELES, CA 90048	\$ <u>545,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>  (Complete Part II if there is a noncash contribution )

**Name of organization**

THE LOREEN ARBUS FOUNDATION

**Employer identification number**

75-3126107

**Part II**

**Noncash Property** (see Instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____
—	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____	\$ _____	_____

**Name of organization**  
THE LOREEN ARBUS FOUNDATION

**Employer identification number**  
75-3126107

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____ _____ _____	_____ _____ _____	_____ _____ _____

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

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 75-3126107

**Name:** THE LOREEN ARBUS FOUNDATION

**Form 990PF - Special Condition Description:**

**Special Condition Description**

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year				
ACADEMY OF TELEVISION ARTS & SCIENCES5220 LANKERSHIM BLVD NO HOLLYWOOD,CA 91601	NONE	501(C)(3)	SUPPORTS THE PERFORMING ARTS	8,500
ALFRED MANN FOUNDATIONPO BOX 802456 SANTA CLARITA,CA 91380	NONE	501(C)(3)	SUPPORTS MEDICAL RESEARCH FOR DIABETES & NEURAL MUSC	20,500
ALZHEIMER'S ASSOCIATION 13636 VENTURA BLVD 445 SHERMAN OAKS,CA 91423	NONE	501(C)(3)	MEDICAL RESEARCH	7,000
AMERICANS FOR UNFPA370 LEXINGTON AVE NEW YORK,NY 10017	NONE	501(C)(3)	SUPPORTS HEALTH ISSUES FOR WOMEN	13,500
DARIUS GOES WEST135 PINE TOPS CT ATHENS,GA 30606	NONE	501(C)(3)	SUPPORTS MEDICAL RESEARCH	500
HARVARD MEDICAL SCHOOL401 PARK DRIVE 22 WEST BOSTON,MA 02215	NONE	501(C)(3)	SUPPORTS MEDICAL RESEARCH	35,000
HUMANE SOCIETY OF NEW YORK 306 EAST 59TH ST NEW YORK,NY 10022	NONE	501(C)(3)	PROMOTES BETTER TREATMENT OF ANIMALS	400
INTERNATIONAL RADIO & TELEVISION SOCIETY FOUNDATION420 LEXINGTON AVE NEW YORK,NY 10170	NONE	501(C)(3)	PROVIDES TRAINING & EDUCATION IN MEDIA	9,550
NEW YORK WOMEN IN FILM & TELEVISION6 EAST 39TH STREET 1200 NEW YORK,NY 10016	NONE	501(C)(3)	SUPPORTS PROGRAMS FOR WOMEN IN ENTERTAINMENT INDUSTRY	30,000
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	NONE	501(C)(3)	SUPPORTS RESEARCH & EDUCATION IN SOCIAL POLICY & ECONOMICS	10,000
THE NEW YORK WOMEN'S FOUNDATION1325 SIXTH AVE 27TH FLOOR NEW YORK,NY 10019	NONE	501(C)(3)	SUPPORTS WOMEN'S PROGRAMS	24,550
THE SYNERGOS INSTITUTE51 MADISON AVE NEW YORK,NY 10010	NONE	501(C)(3)	SUPPORTS GLOBAL EFFORT FOR SOCIAL PROGRESS	25,550
THE WHITE HOUSE PROJECT434 WEST 33RD ST 8TH FLOOR NEW YORK,NY 10001	NONE	501(C)(3)	ADVANCE WOMEN'S LEADERSHIP	10,000
TOWN HALL LA515 S FLOWER ST 1650 LOS ANGELES,CA 90071	NONE	501(C)(3)	PROMOTE CIVIC PARTICIPATION	10,000
UNITED CEREBRAL PALSY1660 L STREET NW 700 WASHINGTON,DC 20036	NONE	501(C)(3)	SUPPORTS MEDICAL RESEARCH FOR CEREBRAL PALSY	52,750
WHITNEY MUSEUM945 MADISON AVENUE NEW YORK,NY 10021	NONE	501(C)(3)	SUPPORTS ART PROGRAMS AND PRESERVATION	25,500
WOMEN'S ENEWS6 BARCLAY STREET 6TH FLOOR NEW YORK,NY 10007	NONE	501(C)(3)	PROVIDES ELECTRONIC NEWS OF WOMENS ISSUES	15,500
WORLD SCIENCE FESTIVALPO BOX 1025 NEW CANAAN,CT 06840	NONE	501(C)(3)	INFORM THE PUBLIC ABOUT SCIENCE	10,240
THE SISTER FUND79 5TH AVENUE 4TH FLOOR NEW YORK,NY 10003	NONE	501(C)(3)	EMPOWERING WOMEN	2,100
AMERICAN SUPPORTERS OF THE ROYAL ACADEMY OF DRAMATIC ART755 PARK AVENUE NEW YORK,NY 10021	NONE	501(C)(3)	PROMOTE DRAMATIC ARTS AND APPRECIATION AND INTEREST IN THE DRAMATIC ARTS	900
JEWISH WOMEN'S ARCHIVEONE HARVARD STREET BROOKLINE,MA 02445	NONE	501(C)(3)	UNCOVER, CHRONICLE AND TRANSMIT TO A BROAD PUBLIC THE HISTORY OF AMERICAN JEWISH WOMEN	180
FOUNDATION FOR WOMENPO BOX 2786 LA JOLLA,CA 92038	NONE	501(C)(3)	DEDICATED TO THE SUPPORT OF WOMEN IN POVERTY	100
LEEZA GIBBONS MEMORY FOUNDATION9000 SHERIDAN STREET 162 PEMBROKE PINES,FL 33024	NONE	501(C)(3)	PROVIDE A COMMUNITY GATHERING PLACE AND RESOURCE CENTER COMMITTED TO PROVIDING FREE SUPPORT SERVICES, RESOURCES AND PROGRAMS FOR FAMILY CAREGIVERS TAKING CARE OF A LOVED ONE WITH A MEMORY DISORDER OR ANY CHRONIC AND/OR PROGRESSIVE ILLNESS	500
WOMEN'S MEDIA CENTER320 WEST 37TH NEW YORK,NY 10018	NONE	501(C)(3)	HAS THE GOAL OF MAKING WOMEN VISABLE AND POWERFUL IN THE MEDIA	33,450
NEW YORK POPS333 WEST 52ND STREET 600 NEW YORK,NY 10019	NONE	501(C)(3)	TO BROADEN PUBLIC AWARENESS OF ENJOYMENT OF AMERICA'S RICH MUSICAL HERITAGE	2,500
AMERICAN CANCER SOCIETY250 WILLAIMS STREET NW ATLANTA,GA 30303	NONE	501(C)(3)	A NATIONWIDE HEALTH ORGANIZATION DEDICATED TO THE ELIMINATION OF CANCER AS A MAJOR HEALTH PROBLEM	500
SHARE INCPO BOX 1342 BEVERLY HILLS,CA 90213	NONE	501(C)(3)	RAISING FUNDS FOR THE DEVELOPMENTALLY DISABLED, ABUSED AND NEGLECTED CHILDREN	3,500
THE COLLEAGUES3312 PICO BLVD LOS ANGELES,CA 90405	NONE	501(C)(3)	HELP CHILDREN EXPOSED TO ABUSE, VIOLENCE AND OTHER TRAMA	225
JONSSON CANCER CENTER FOUNDATION9911 WEST PICO BLVD LOS ANGELES,CA 90035	NONE	501(C)(3)	CANCER RESEARCH	1,275
HARVARD UNIVERSITY KENNEDY SCHOOL79 JOHN J KENNEDY STREET CAMBRIDGE,MA 02138	NONE	501(C)(3)	ADVANCE THE RIGHTS OF UNDERPRIVILEGED WOMEN	10,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE EDUCATION FUND900 NE 125TH STREET SUITE 100 NORTH MIAMI,FL 33161	NONE	501(C)(3)	PROVIDE PRIVATE SECTOR LEADERSHIP & SUPPORT FOR INNOVATION IN PUBLIC EDUCATION	18,500
LOS ANGELES COUNTY MUSEUM OF ART5905 WILSHIRE BLVD LOS ANGELES,CA 90036	NONE	501(C)(3)	ADVANCE APPRECIATION OF ART AND THE ARTS	14,120
GIRL SCOUTS OF GREATER NEW YORK43 WEST 23RD STREET NEW YORK,NY 10010	NONE	501(C)(3)	TO HELP GIRLS DO GREAT THINGS	4,000
AIDS RESEARCH ALLIANCE1400 SOUTH GRAND AVE SUITE 701 LOS ANGELES,CA 90015	NONE	501(C)(3)	ADVANCING HIV/AIDS RESEARCH	2,250
ANIMAL ALLIANCE614 MOUNTAIN DRIVE BEVERLY HILLS,CA 90210	NONE	501(C)(3)	ANIMAL RESCUE ORGANIZATION	625
BROOKLYN MUSEUM200 EAST PARKWAY BROOKLYN,NY 11238	NONE	501(C)(3)	TO DISPLAY THE RICH ARTISTIC HERITAGE OF WORLD CULTURES TO EACH VISITOR	405
CONCERN FOUNDATION1026 S ROBERTSON BLVD 300 LOS ANGELES,CA 90035	NONE	501(C)(3)	CULTIVATE OUTSTANDING YOUNG SCIENTISTS AND TO SUSTAIN THE PROGRESS IN PREVENTION AND TREATMENT OF CANCER	1,200
CULTURE PROJECT45 BLEEKER STEET NEW YORK,NY 10012	NONE	501(C)(3)	ADRESSING CRITICAL HUMAN RIGHTS ISSUES AND SUPPORT ARTISTIC WORK	14,000
MUSEUM OF ARTS & DESIGN2 COLUMBUS CIRCLE NEW YORK,NY 10019	NONE	501(C)(3)	EXPLORES ART, DESIGN AND CRAFTS	365
GABRIELLE'S ANGEL FOUNDATION 136 EAST 57TH STREET 1704 NEW YORK,NY 10022	NONE	501(C)(3)	CANCER RESEARCH	23,500
HAPPY HEARTS FOUNDATIONPO BOX 725 NEW YORK,NY 10014	NONE	501(C)(3)	REBUILDING SCHOOLS AND RESTORING HOPE AFTER NATURAL DISASTERS	3,700
INTERNATIONAL DOCUMENTARY ASSOCIATION1201 WEST 5TH STREET SUITE M270 LOS ANGELES,CA 90017	NONE	501(C)(3)	SUPPORTS DOCUMENTARY FILMMAKING	50,000
INTERNATIONAL WOMEN'S MEDIA FOUNDATION1625 K STREET NW 1275 WASHINGTON,DC 20006	NONE	501(C)(3)	PROMOTE THE ROLE OF WOMEN IN NEWS MEDIA	22,360
MANHATTAN SCHOOL OF MUSIC 120 CLAREMONT AVENUE NEW YORK,NY 10027	NONE	501(C)(3)	PREPARES MUSICIANS TO BE STEWARDS OF THE GREAT MUSIC TRADITION	5,000
MUSEUM OF COMTEMPORY ART 250 S GRAND AVENUE LOS ANGELES,CA 90012	NONE	501(C)(3)	MUSEUM OF CONTEMPORY ART	9,725
NATIONAL BREAST CANCER COALITION1101 17TH STREET NW 1300 WASHINGTON,DC 20036	NONE	501(C)(3)	CANCER RESEARCH	1,500
SALOME CHAMBER ORCHESTRA1 LINCOLN PLAZA 29V NEW YORK,NY 10023	NONE	501(C)(3)	ADVANCE MUSIC APPRECIATION	4,900
SOCIAL COMPASSION IN LEGISLATIONPO BOX 1125 LAGUNA BEACH,CA 92652	NONE	501(C)(3)	FINDING SOLUTIONS TO PET OVERPOPULATION	1,250
SUSAN G KOMEN FOR THE CURE 470 SEVENTH AVENUE NEW YORK,NY 10018	NONE	501(C)(3)	CANCER RESEARCH	5,000
THE COMMON GOOD6 E 46TH STREET 500 NEW YORK,NY 10017	NONE	501(C)(3)	EMPOWER EFFECTIVE CIVIC PARTICIPATION	500
THE FORGOTTEN DOG FOUNDATION1112 MONTANA AVE 166 SANTA MONICA,CA 90403	NONE	501(C)(3)	RESCUE, REHABILITATE & RE-HOME SHELTER, STRAY & ABANDONED DOGS	500
THE NEW YORK LANDMARKS CONSERVANCYONE WHITEHALL STREET NEW YORK,NY 10004	NONE	501(C)(3)	PRESERVER & PROTECT NEW YORK'S CULTURAL HERITAGE	9,800
WITNESS162 WEST 56TH STREET 405 NEW YORK,NY 10019	NONE	501(C)(3)	HUMAN RIGHTS ADVOCACY	4,600
WORLD PULSE909 NW 19TH AVENUE SUITE C PORTLAND,OR 97209	NONE	501(C)(3)	ADVANCE WOMEN'S RIGHTS	10,000
<b>Total . . . . .</b>				<b>572,070</b>

Form **4562**

**Depreciation and Amortization  
(Including Information on Listed Property)**

OMB No 1545-0172  
**2011**  
Attachment  
Sequence No **179**

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return THE LOREEN ARBUS FOUNDATION	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 75-3126107
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**Part I Election To Expense Certain Property Under Section 179**  
*Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	4,800
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		See Add'l Data				
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	

**Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a Class life				S/L	
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

**Part IV Summary (see instructions)**

21 Listed property Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	5,301
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation/deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25
26 Property used more than 50% in a qualified business use
27 Property used 50% or less in a qualified business use
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal(noncommuting) miles driven
33 Total miles driven during the year Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
Yes No Yes No Yes No Yes No Yes No Yes No

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)
43 Amortization of costs that began before your 2011 tax year 43
44 Total. Add amounts in column (f) See the instructions for where to report 44

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 75-3126107

**Name:** THE LOREEN ARBUS FOUNDATION

### Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b 5-year property		800	5 0	HY	S/L	80
b 5-year property		2,002	5 0	HY	S/L	200
b 5-year property		2,206	5 0	HY	S/L	221

## TY 2011 Accounting Fees Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,808	0		9,808

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2011 Depreciation Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER SYSTEM	2006-09-22	11,386	10,247	SL	5 000000000000	1,139	0		
COMPUTER SYSTEM - DELL	2007-05-14	3,334	2,334	SL	5 000000000000	667	0		
WORKSTATION - DELL	2008-01-15	1,759	440	SL	5 000000000000	176	0		
SERVER - DELL	2009-12-21	14,091	3,170	SL	5 000000000000	2,818	0		
DELL 30" MONITOR	2011-03-14	800		SL	5 000000000000	80	0		
COMPUTER	2011-02-22	2,002		SL	5 000000000000	200	0		
COMPUTER	2011-03-25	2,206		SL	5 000000000000	221	0		

**TY 2011 Land, Etc. Schedule**

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
COMPUTER SYSTEM	11,386	11,386	0	
COMPUTER SYSTEM - DELL	3,334	3,001	333	
WORKSTATION - DELL	1,759	1,496	263	
SERVER - DELL	14,091	5,988	8,103	
DELL 30" MONITOR	800	80	720	
COMPUTER	2,002	200	1,802	
COMPUTER	2,206	221	1,985	

## TY 2011 Legal Fees Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,040	0		1,040

## TY 2011 Other Assets Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	2,760	2,760	2,760

**TY 2011 Other Decreases Schedule****Name:** THE LOREEN ARBUS FOUNDATION**EIN:** 75-3126107

Description	Amount
2010 FEDERAL INCOME TAX	7
2011 FEDERAL INCOME TAX	1

## TY 2011 Other Expenses Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	10,986	0		10,986
TELEPHONE	14,363	0		14,363
POSTAGE, SHIPPING, DELIVERY	8,595	0		8,595
EQUIPMENT RENTAL, MAINTENANCE	6,422	0		6,422
INSURANCE	3,747	0		3,747
OUTSIDE COMPUTER SERVICE	20,519	0		20,519
TAXES & LICENSES	813	0		813
DUES & SUBSCRIPTIONS	72	0		72
TEMPORARY OFFICE HELP	42,925	0		0
BANK CHARGES	312	0		0

**TY 2011 Other Increases Schedule**

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Description	Amount
FEDERAL TAX REFUNDS	374

## TY 2011 Other Professional Fees Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT CONSULTING	107,800	0		107,800

**TY 2011 Substantial Contributors Schedule****Name:** THE LOREEN ARBUS FOUNDATION**EIN:** 75-3126107

<b>Name</b>	<b>Address</b>
LOREEN ARBUS	8075 WEST 3RD STREET SUITE 410 LOS ANGELES, CA 90048
GOLDENSON ARBUS FOUNDATION	C/O MARYELLEN MASTROGIORGIO 35 UNDERHILL STREET TUCKAHOE STREET, NY 10707

# TY 2011 Taxes Schedule

**Name:** THE LOREEN ARBUS FOUNDATION

**EIN:** 75-3126107

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL	10,103	0		0