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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

Intern	al Rev	enue Service Note The foundation may t	be able to use a copy of this	return to satis	sfy state repor	ting requirements	2011
		dar year 2011 or tax year beginning	-	, and ei		A Employer identification	
		foundation				, ,	numper
		1 FOUNDATION, INC.			Danastawa	91-2168491	
		and street (or PO box number if mail is not delivered to street 5 OCEAN PARK BLVD. $\#107$			Room/suite	B Telephone number 310-479-189	90
		own, state, and ZIP code FA MONICA, CA 90405				C If exemption application is pe	nding, check here
GC	heck	all that apply Initial return	Initial return of a fo	rmer public c	harity	D 1 Foreign organizations,	check here
		Final return	Amended return				ting the 9594 tast
		Address change	Name change			Foreign organizations mee 2. check here and attach con	nputation
H_C	_	type of organization X Section 501(c)(3) ex				E If private foundation stati	- 1 I
			Other taxable private founda			under section 507(b)(1)(••
		rket value of all assets at end of year J Account	•	Accr	ual	F If the foundation is in a 6	
		Part II, col (c), line 16) 0t	her (specify)	nacie I		under section 507(b)(1)(B), check here
Pa	ր I	Analysis of Revenue and Expenses The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net in		(c) Adjusted net	(d) Disbursements for chantable purposes
		necessarily equal the amounts in column (a)	2,500.			N/A	(cash basis only)
	1	Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. 8	2,300.			M/W	
		Interest on savings and temporary cash investments	8,117.		8,117.		STATEMENT 1
	3 4	cash investments Dividends and interest from securities	197,303.		7,303.		STATEMENT 2
	•	Gross rents	13,7303.		.,000.		
		Net rental income or (loss)					
		Net gain or (loss) from sale of assets not on line 10	111111111111111111111111111111111111111	 	·	······································	
Jue	b	Gross sales price for all assets on line 6a					
Revenue		Capital gain net Income (from Part IV, line 2)			0.		
ď	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns RFC-IVEU	()		,-, 1		44
	b	Less Cost of goods sold	98				
	ε	Gross profit or (loss) Other income Other income	- SK				
	11	161;			F 400		
	12	Total. Add lines 1through 11	207,920.	20	5,420.		0.
	13	Compensation of officers, directors, trustees, etcl.	U •		0.		
	14	Other employee salaries and wages					
S		Pension plans, employee benefits Legal fees STMT 3	1,275.		0.		0.
use		Legal fees STMT 3 . Accounting fees	1,2,3				
×p		Other professional fees					
e E	17	Interest					
aţ.	18	Taxes STMT 4	2,739.		0.		0.
ıstı	19	Depreciation and depletion					
ığ.	20	Occupancy					
Ad	21	Travel, conferences, and meetings					
and	22	Printing and publications					
ğ	23	Other expenses STMT 5	509.		0.		0.
Operating and Administrative Expenses	24	Total operating and administrative			^		^
Эре		expenses. Add lines 13 through 23	4,523.		0.		0.
J	ł	Contributions, gifts, grants paid	1,026,227.		······································		1,026,227.
	26	Total expenses and disbursements.	1 020 750		0.		1,026,227.
	-	Add lines 24 and 25	1,030,750.		U .		1,020,221.
		Subtract line 26 from line 12	<822,830.	>			
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	1022,030.	20	5,420.		
		Adjusted net income (if negative, enter -0-)			-,	N/A	
		riajastou not integrito (ir negative, citter -0-)	<u> </u>	L		<u>. </u>	·

LHA For Paperwork Reduction Act Notice, see instructions.

<u>For</u>	<u>m 99</u>	0-PF(2011) IUII FOUNDATION, INC.		91	<u>L – Z</u>	168491 Page 2
P	arĭ	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		nd of y	
			(a) Book Value	(b) Book Value	$-\!\!\!\!+$	(c) Fair Market Value
i	1	Cash - non-interest-bearing	2 200 227	1 565 403	- -	1,565,403.
		Savings and temporary cash investments	2,388,227.	1,303,403	} 	1,303,403.
	3	Accounts receivable				
		Less allowance for doubtful accounts		,		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	4	Piedges receivable				
	_	Less allowance for doubtful accounts			+	
	5	Grants receivable Receivables due from officers, directors, trustees, and other			+	
	6	disqualified persons				
	7	Other notes and loans receivable			\top	~
	′	Less allowance for doubtful accounts			ļ	
s	8	Inventories for sale or use				
Assets		Prepaid expenses and deferred charges		 	\neg	
As	İ	Investments - U S and state government obligations				
i		Investments - corporate stock STMT 7	13,778,529.	13,765,194	1.	0.
		Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other		·		
	14	Land, buildings, and equipment basis				
		Less accumulated depreciation				
	15	Other assets (describe				
			16 166 556	15 222 525	_	1 565 400
	16	Total assets (to be completed by all filers)	16,166,756.	15,330,59	<u></u> -	1,565,403.
	17	Accounts payable and accrued expenses	2 002 500	2 067 006	\rightarrow	
	18	Grants payable	2,883,500.	3,067,000	<u></u>	
es	19	Deferred revenue				
Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons				
Liabilities	21	Mortgages and other notes payable		· · · · · · · · · · · · · · · · · · ·		
	22	Other liabilities (describe			\dashv	
	22	Total lightilities (add liggs 17 through 22)	2,883,500.	3,067,000	ا د د	
_	23	Total Irabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	2/000/3001	0,00,,00	7	
		and complete lines 24 through 26 and lines 30 and 31				
es	24	Unrestricted				
or Fund Balances	25	Temporarily restricted			\neg	
Bal	26	Permanently restricted				
ď		Foundations that do not follow SFAS 117, check here			\neg	•
교		and complete lines 27 through 31				
SO	27	Capital stock, trust principal, or current funds	0.	(0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.		0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	13,283,256.	12,263,597		
Š	30	Total net assets or fund balances	13,283,256.	12,263,59	7.	
	31	Total liabilities and net assets/fund balances	16,166,756.	15,330,593	7.	
p	art	III Analysis of Changes in Net Assets or Fund B	alances			
_				·		
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30	į		10 000 056
	-	st agree with end-of-year figure reported on prior year's return)		}	1	13,283,256.
		ar amount from Part I, line 27a		-	2	<822,830.> 0.
		er increases not included in line 2 (itemize)		———	3	12,460,426.
		lines 1, 2, and 3	SEE STA	ATEMENT 6	4	196,829.
		reases not included in line 2 (itemize)		ZIDLIDIAI O	5	12,263,597.
0	1012	il net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	រាចប្រជា (២), មាខេ 30	L	0	Form 990-PF (2011)
						(2011)

Page 3

	be the kind(s) of property sold (e g ehouse, or common stock, 200 shs) P	How acquired - Purchase - Donation	(c) Dat (mo	te acquired , day, yr)	(d) Date sold (mo , day, yr)
1a				ļ				
b NON	<u> E</u>			<u> </u>				
<u>c</u>				<u> </u>				ļ
<u>d</u>				├-				<u> </u>
<u>e</u>				ــــــــــــــــــــــــــــــــــــــ		- 41	0	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				Gain or (los: lus (f) minus	
<u>a</u>								-
<u>b</u>							 -	
<u>c</u>		<u> </u>						
d								
Complete only for assets showing	gain in column (h) and owned by t	he foundation	on 12/31/69			II) Gains	(Col (h) gair	- minus
ostriplete only for assets showing	(j) Adjusted basis		cess of col (i)			il (k), bu	t not less tha	an -0-) or
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any			Losse	es (from col	(h))
<u>a</u>							***	
b c								
c d		<u> </u>						
e								
	C 16	ua David Juga '	7	<u> </u>				
Capital gain net income or (net cap	ortal loss) $ \begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter -0-} \end{cases} $			}	2	_		
Net short-term capital gain or (loss If gain, also enter in Part I, line 8, c		d (6))				
If (loss), enter -0- in Part I, line 8					3			
Part V Qualification Ur	nder Section 4940(e) for	Reduced	Tax on Net	Inv	estment In	come		
For optional use by domestic private	foundations subject to the section 4	1940(a) tax on	net investment in	ncom	e)			
f section 4940(d)(2) applies, leave the	e nart blank							
Section 4540(d)(2) applies, leave thi	s part biank							
Vas the foundation liable for the secti			•	riod?				Yes X No
"Yes," the foundation does not qualif								
	ach column for each year, see instru	uctions before	making any entri	es				(d)
(a) Base period years	(b) Adjusted qualifying dist	tributione	Net value of no	(C) Sacha	ı rıtable-use asset			bútión ratio
Calendar year (or tax year beginnin		4,184.			,104,43	j j	(COI (D) OI	vided by col (c)) • 065159
2010		2,074.			,462,84			.045404
2009 2008		$\frac{2,0}{4}$.			,070,92			.03393
2007		7,634.	·		,084,44			.040352
2007		0,463.			,707,23			.14633
2000	1,12	0 / 1000			7.0.720		T	
Total of line 1, column (d)						2		.331178
Average distribution ratio for the 5	-vear hase period - divide the total o	n line 2 hv 5	or by the number	r of ve	218	_	 	
the foundation has been in existen	•	,, in the E of o	or by the named	o. ye		3		.066236
the foundation has seen in existen	oo ii lood filali o yearo							
Enter the net value of noncharitable	e-use assets for 2011 from Part X. I	line 5				4] 1	4,986,171
								·
Multiply line 4 by line 3						5		992,624
Enter 1% of net investment income	e (1% of Part I, line 27b)					6		2,054
Add lines 5 and 6						7		994,678
Enter qualifying distributions from	•					8		1,026,227.
If line 8 is equal to or greater than in See the Part VI instructions	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	ig a 1	% tax rate			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(b), or 4948 - see instructions) 1a Exempt operating loundations described in section 4940(a)(2), check new	orm	990-PF(2011) 1011 FOUNDATION, INC.		2168		8	Page 4
Dates for plung or determination letter	Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948	- see ir	nstru	ctior	ıs)
Dates for plung or determination letter	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
of Part I, line 270 c. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) 2. Tax under extends 511 (domestic section 4947(a)(1) flusts and taxable foundations only. Others enter 40-) 3. 2, 0.54. 3. Add lines 1 and 2 3. 3. 2, 0.54. 3. Add lines 1 and 2 3. 3. 2, 0.54. 4. 0. 5. Tax based on investment wrome. Subtract line 4 from line 3 if zero or less, enter -0- 5. Tax based on investment wrome. Subtract line 4 from line 3 if zero or less, enter -0- 5. Tax based on investment wrome. Subtract line 4 from line 3 if zero or less, enter -0- 5. 2, 0.54. 5. 2, 0.54. 5. 2, 0.55. 6. 2, 0.55. 7. 3. 2, 0.55. 7. 3. 2, 0.55. 8. 3. 3. 2, 0.55. 8. 3. 3. 2, 0.55. 8. 3. 3. 2, 0.55. 8. 3. 3. 2, 0.55. 8. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.		Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					- 4
E. All other domestic foundations enter 2% of fine 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot (b) 2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1	ļ		2,0	54.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 40-) 2 3 2,055 4 ± 3 Adulties A (mocime) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter 40-) 5 Tax based on investment income. Subtract the 4 from the 2011 5 Tax based on investment income. Subtract the 4 from the 2011 6 Exempt foreign organizations—1 study withheld a 2011 testimated tax payments and 2010 overpayment credited to 2011 6 Exempt foreign organizations—1 study the 4 from 2020 to 2011 6 Exempt foreign organizations—1 study the 5 feb. 6 Bo							
3							^
4 0.0. 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter-0- 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter-0- 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter-0- 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter-0- 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter-0- 5 Tax based on investment income Subtract line 4 from line 3 if zero or less, enter-0- 5 Tax based on grapharations — Lax withheld at source 1 Tax paid with application for extension of time to file (Form 8668) 6 Tax due if the fictal or line 5 and 8 is more than line 7, zerter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, eater the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, eater the amount overpaid 10 Tax the critic extension of the subtract line 1 total or lines 5 and 8, eater the amount overpaid 10 Tax the critic extension of the subtract line 1 total or lines 5 and 8, eater the amount overpaid 10 Tax the critic extension of the subtract line 1 total or lines 5 and 8, eater the amount overpaid 10 Tax the critic extension of the subtract line 1 total or lines 5 and 8, eater the amount overpaid 10 Tax the the amount of the 10 to be Credited to 2011 set standard to 1 to 1 to 2, 098. Retunded line 1 to 2, 098. Returded line 1 to 2, 098. Retunded line 1 to 2, 0			1	<u> </u>		2 0	5/
Stark based on investment income Subtract line 4 from line 3 it zero or less, enter 0- 6. Credist/Payments a 2011 estimated but application for extension of time 10 free from 8668) 6. Exempt foreign organizations - tax withheld at source 7. Tax based with application for extension of time to file (Form 8668) 6. Each and an application of restancial source of the stark of the form 8668) 7. Total credits and payments. Add lines 68 through 60 8. Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8. A8. 9. Tax due if the total of lines 5 and 8 is more than line 7, enter amount ower paid 10. Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount ower paid 10. Enter the amount of line 10 to the Credited at 2012 estimated tax. ► Part VII-A Statements Regarding Activities 10. Dut spend more than \$100 duming the year (either directly or motinectly) for political purposes (see instructions for defination)? 11. If the answer is "Yes" to favor. Te, effect a defauled description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 10. Co. (2) On foundation the Form 11-90-PIU. for this year? 11. Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 12. Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year 13. As the foundation the Form 11-90-PIU for this year? 14. Yes, "attach a defauled description of the activities 15. As the foundation the Form 11-90-PIU for this year? 16. First the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 16. First the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 16. First the connection of the activities 17. As the ten enquined the Form 11-90-PIU for this year? 18. The foundation have unrelated business gross income of \$1,000 or more during the year? 1				-	<u>-</u>	2,0	<u> </u>
To Credity-Pyments a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 t 4,200. 6 B Extery premaity for underpayment of estimated tax Check here for 10 to credit and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here for 10 to credit and 2010 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11						2 0	
a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations – tax withheld at source c Tax paid with application for extension of time to the (Form 8868) d Eactup withholding erroneously withheld 7 Total credits and payments. Add these 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than time 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of lines 5 and 8 is more than the 10 lines 5 and 8, enter the amount overpaid 12 Cy 098. Relunded 11 10 0. PART VIII-A 1 Statements Regarding Activities 13 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 campagn? 14 If the answer is "Yes" to face 17 to, statch a detailed description of the activities of the foundation like Form 1128-PDL for this year? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to face 17 to, statch a detailed description of the activities of the foundation like Form 1128-PDL for this year? 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (i) On the foundation in Spenditure (ii) on the foundation engaged in any activities that have not previously been reported to the IRS? 16 Yes, "attach a detailed description of the activities of bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes and previously reported to the IRS? 17 Yes, "attach a detailed description of the activities of line formal polytical expenditure tax imposed on foundation managers by Spenditure tax in the state law terms of the foundation have unrelated business gross income of \$1,000 or more during the year? 18 Yes, "attach a detailed description of the activit			3			2,0	<u> </u>
b Exempt foreign organizations - fax withheld at source € Tax paid with application for extension of time to file (Form 8868) 6 Secure withholding erroneously withheld 7 Total circetis and payments. Add lines 68 through 66 8 Center any penalty for underspayment of estimated tax. Check here if Form 2220 is attached 8 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due If the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be Crigited to 2012 estimated tax. ▶ 2 , 098. Refunded ▶ 11 0 2 , 098. Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campaign? 1b Usi it spend more than \$100 during the year (either directly or indiractly) for political purposes (see instructions for definition)? 1b the answer is "Yes" to face it it, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1 United to the foundation in connection with the activities 1 United to the foundation in connection with the activities 2 (i) On the foundation his x on political expenditures (section 4955) imposed during the year (ii) On the foundation his x on political expenditures (section 4955) imposed during the year (ii) On the foundation made any changes, not previously inported to the IRS? 1 Yes," attach a detailed description of the activities 3 Has the foundation made any changes, not previously inported to the IRS; in its governing instrument, articles of incorporation, or bystems, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 Has the foundation have a tracted business goins is more of \$1,000 or more during the year? 10 When the foundation have the related business goins is more							
t Tax paid with application for extension of time to file (Form 8868) d Backup withholding arroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the folar of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be Credited to 2012 estimated tax. ► 2, 0.98 . Retunded ► 10 0 2, 0.98 . 11 Enter the amount of line 10 to be Credited to 2012 estimated tax. ► 2, 0.98 . Retunded ► 11 0 0 2, 0.98 . 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign. 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or individual participate or intervene in any political campaign. 1b During the tax year, did the foundation intervene in any political campaign. 1b During the tax year, did the foundation or connection with the activities. 1a During the tax year is year to a detailed description of the activities. 2 During the foundation n			1				
Section withholding aroneously withheld Section withholding aroneously withheld Total credits and payments. Add lines Set through 6d Refer any penalty for undergoyment of estimated tax. Check here If Form 2220 is attached Set Section 498.			1				
Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be. Credited to 2012 estimated tax. ▶ 2 , 0.98 . Refunded ▶ 11 Enter the amount of line 10 to be. Credited to 2012 estimated tax. ▶ 2 , 0.98 . Refunded ▶ 11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to fact the, affacth a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities 1c Did it spend indiaton file Form 1120-P0L for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation Pass Section 1120-P0L for this year? 1c Enter the reimbursament (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0. 2 1b His **Section** and activation** and passed in any activatives that have not previously reported to the IRS; in the governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," aftench a detailed description of the activaties 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 3 If "Yes," aftench the statement requirements of Yes," aftench a conformed copy of the changes 4 But the toundation have entirement? 4 August the		Tax paid with approach of six	1				
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remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a 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 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 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		By language in the governing instrument, or A District with the state of a trust conflict with the state of the stat	te law				
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year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	q		lendar				
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses 10 X	•	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		
	10						<u></u>

123531 12-02-11

orm	990-PF (2011) 1011 FOUNDATION, INC.	91-2168	491		Page 5
Pa	wrt VII-A Statements Regarding Activities (continued)	····			
	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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivileges?			
-	If "Yes," attach statement (see instructions)		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13		Χ
	Website address N/A				
14	The books are in care of ► COVE PARTNERS LLC Telephone no	▶ 310 47	9 1	<u>890</u>	
	Located at ► 11845 OLYMPIC BLVD, STE 1080W, LOS ANGELES, CA	ZIP+4 ▶90	<u>064</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	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 >		İ.,		
P	art 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
18	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?	es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	es X No			
	(0) 1 (11113)1 (00003, 30141803, 01 180111180 to (01 8000pt 1811111) # 2144411111	es 🔀 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X 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)?	es 🗓 No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"				
	if the foundation agreed to make a grant to or to employ the official for a period after		İ		
	termination of government service, if terminating within 90 days)	es 🗓 No			
	b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	,			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here				
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		1		
	before the first day of the tax year beginning in 2011?		10	ļ	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5))		1		
	a 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	.g			
	before 2011?	es X No			
	If "Yes," list the years 🕨				
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach) NT / 70	l		
	statement - see instructions)	N/A	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	·				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	(V),,,			
	during the year	es X No			
	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons af	ler			
	May 26, 1969. (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to c	uspose			
	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	c, N/A	2		1
	Form 4720, to determine if the foundation had excess business holdings in 2011)	IN / A	3b	1 -	X
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	a that	4a	 	-A
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e mat	A h	-	Х
	had not been removed from jeonardy before the first day of the tax year heginning in 2011?		4b	1	· A

123541 12-02-11

Form **990-PF** (2011)

•				
Form 990-PF (2011) 1011 FOUNDATION, INC.	Form 4720 May Bo D	Poguirod /or sta	91-21684	91 Page 6
Part VII-B Statements Regarding Activities for Which	FORM 4720 Iviay be r	required (contin	uea)	
5a During the year did the foundation pay or incur any amount to	on 4045/a\\2		es X No	
 Carry on propaganda, or otherwise attempt to influence legislation (section). Influence the outcome of any specific public election (see section 4955). 			S LAL NU	
any voter registration drive?	or to carry on, uncomy or many		es X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	2007		es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization		٠٠ بــــــ	,3 (22) 110	
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	v or educational ourooses, or f		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
the prevention of cruelty to children or animals?	y, o. oddodionai polipoddo, or .		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described i			
section 53 4945 or in a current notice regarding disaster assistance (see insti			N/A	5b
Organizations relying on a current notice regarding disaster assistance check				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined		
expenditure responsibility for the grant?		//A	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53 49-	45-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?		Y£	es X 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?	Y6	es X No	
b if "Yes," did the foundation receive any proceeds or have any net income attri			N/A	7b
Part VIII Information About Officers, Directors, Trus	tees, Foundation Ma	nagers, Highly	/	
Faid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their	T	(a) Componentias	(d) Computer to	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
ROBERT KOTICK	_PRESIDENT & D	TRECTOR		
3435 OCEAN PARK BLVD. #107 PMB K	5.00	0.		0
SANTA MONICA, CA 90405	VICE PRESIDEN	1	.0	0.
JUDITH HANS 3435 OCEAN PARK BLVD. #107 PMB K	VICE PRESIDEN	I & DIREC	IOR	
· · · · · · · · · · · · · · · · · · ·	5.00	0.	0.	0.
SANTA MONICA, CA 90405 DEBORAH GRUBER	SECRETARY & I			
3435 OCEAN PARK BLVD. #107 PMB K	DECKETAKT & I	KLASUKEK		
SANTA MONICA, CA 90405	5.00	0.	0.	0.
BANTA MONTCA, CA 30405	3.00		0.	
,				
2 Compensation of five highest-paid employees (other than those in	icluded on line 1). If none,	enter "NONE."		
(a) Name and address of each amplayee said more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	devoted to position	(c) Compensation	and deterred compensation	allowances
NONE				
	_]		
				·
<u> </u>	_	1		
	<u> </u>			
······································	_			
	\dashv			
Total number of other employees paid over \$50,000	· · · · · · · · · · · · · · · · · · ·		5	0 000 PE (0044)
			Form \$	990-PF (2011)

Form 990-PF (2011)

Total Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign fou	ndations,	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	13,092,399.
	Average of monthly cash balances	1b	13,092,399. 2,121,988.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	15,214,387.
	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	15,214,387.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	228,216.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,986,171.
6	Minimum investment return Enter 5% of line 5	6	749,309.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are time foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	749,309.
2 a	Tax on investment income for 2011 from Part VI, line 5 2,054.		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	2,054.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,054. 747,255.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	747,255.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	747,255.
P	art XII Qualifying Distributions (see instructions)	·····	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		1 006 007
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	1,026,227.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	1 006 000
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,026,227.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		0.054
	income Enter 1% of Part I, line 27b	5	2,054. 1,024,173.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies fo	or the section
	4940(e) reduction of tax in those years		

Form **990-PF** (2011)

91-21681

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				747,255.
2 Undistributed income, if any, as of the end of 2011		<u> </u>	***************************************	
a Enter amount for 2010 only			0.	
b Total for prior years				
	.,,	0.		- (-(-,
3 Excess distributions carryover, if any, to 2011				
a From 2006 439,215.	,			
b From 2007				
c From 2008				
d From 2009				
e From 2010 232,838.	670 050			
f Total of lines 3a through e	672,053.			
4 Qualifying distributions for 2011 from				
Part XII, line 4 \triangleright \$ 1,026,227.			0.	
a Applied to 2010, but not more than line 2a	44		· · · · · · · · · · · · · · · · · · ·	. I.' 'i I mul-thhrif m
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		· · · · · · · · · · · · · · · · · · ·		, ',, ,,
c Treated as distributions out of corpus	0.			
(Election required - see instructions) d Applied to 2011 distributable amount				747,255.
e Remaining amount distributed out of corpus	278,972.			
5 Excess distributions carryover applied to 2011	0.	' - 		0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	951,025.			
b Prior years' undistributed income Subtract		_		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012		P!	**************************************	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	439,215.			
not applied on line 5 or line 7	439,213.			
9 Excess distributions carryover to 2012	511,810.			
Subtract lines 7 and 8 from line 6a	311,010.			
10 Analysis of line 9				
a Excess from 2007 b Excess from 2008				
c Excess from 2009				
d Excess from 2010 232,838.				
e Excess from 2011 278, 972.				
			·	Form 990-PF (2011)

	UNDATION, I				168491 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	<u> </u>
1 a If the foundation has received a ruling o			İ		
foundation, and the ruling is effective fo	r 2011, enter the date of t	he ruling	▶	_·	
b Check box to indicate whether the found	lation is a private operation	ng foundation described		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	₁	_
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for		}			
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from	<u></u>				
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or n	nore in assets
at any time during t	he year-see instr	ructions.)			
1 Information Regarding Foundation					
a List any managers of the foundation wh year (but only if they have contributed n			itributions received by th	e foundation before the c	ose of any tax
ROBERT KOTICK		, ,, ,,			
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large port	ion of the ownership of a	partnership or
NONE	ou 1070 or grouter interest	•			
	ion Crant Ciff Lann	Cabalazahin ata D)ra = ra = ra		
2 Information Regarding Contribution Check here ► X if the foundation of				not recent use alkeited re-	avecate for funds. If
the foundation makes gifts, grants, etc					
_ 	· · · · · · · · · · · · · · · · · · ·			20,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,	
a The name, address, and telephone num	ber of the person to whor	ii applications should of	e audresseu		
b The form in which applications should b	e submitted and informat	tion and materials they s	should include		
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors	
•			ŕ		
123601 12-02-11					Form 900 DE (2011)

Part XV Suppler	nentary Information	(continued)			
3 Grants and Contrib	utions Paid During the Y	ear or Approved for Future	Payment		
Rec	ripient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address	(home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the yea	r				
CODE JOBS FOR VETER	ANS FND	N/A	501(C)(3)	SUPPORT HELPING	
P.O. BOX 9830			NONPROFIT ORG	VETERANS FIND JOBS	
ARLINGTON, VA 22219					5,000.
HARVARD-WESTLAKE SC	HOOL	N/A	501(C)(3)	TO SUPPORT ACADEMIC	
700 NORTH FARING RC			NONPROFIT ORG	CURRICULUM AND	
LOS ANGELES, CA 900	77			PROGRAMS.	100,000.
HIRE HEROS USA		N/A	501(C)(3)	TO SUPPORT THE CAREER	
100 NORTH POINT CEN		•	NONPROFIT ORG	PLACEMENT AND ASSISTANCE PROGR	16,500.
ALPHARETTA, GA 3002				ASSISTANCE PROGR	10,300.
		.,,	E01/G)/3)	TO SUPPORT RELIGIOUS	
JEWISH COMMUNITY FO 6505 WILSHIRE BOULE		N/A	NONPROFIT ORG	ACTIVITIES AND	
LOS ANGELES, CA 900				PROGRAMS	10,000.
KEEP MEMORY ALIVE		N/A	501(C)(3)	SUPPORT FOR THE LOU	
8379 W. SUNSET BLVI	, # 200		NONPROFIT ORG	RUVO ALZHEIMER'S	
LAS VEGAS, NV 89113	· · · · · · · · · · · · · · · · · ·		1	INSTITUTE.	2,500.
Total		NTINUATION SHEE	T(S)	▶ 3a	1,026,227.
b Approved for future	e payment				
NONE					
		Ī	1		

inter gross amounts unless otherwise indicated	Unrelated b	usiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue	code	Amount	code	Amount	function income
a					
b					<u> </u>
C					
d	-				
e	_				
1	_				
g Fees and contracts from government agencies					
2 Membership dues and assessments					·
3 Interest on savings and temporary cash				_	
investments			14	8,117.	
4 Dividends and interest from securities			14	197,303.	
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					
O Gross profit or (loss) from sales of inventory					
1 Other revenue	İ				
a		· · · - · · · · · · · · · · · · · · · ·			
b					
C					
d					
e				205 420	
2 Subtotal Add columns (b), (d), and (e)) .	205,420.	0.
3 Total Add line 12, columns (b), (d), and (e)				13	205,420.
See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities	to the Accom	plishment of I	Exempt Pu	ırposes	

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purpo

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)					

123621 12-02-11

Form **990-PF** (2011)

<u> </u>	Exempt Organ			ina mansaonons i					
1 Did the	e organization directly or indi		of the followin	g with any other organizati	on described in section	on 501(c) of	1	Yes	No
	de (other than section 501(c								
	ers from the reporting found								l
(1) C	· -		, ,	•			1a(1)		Х
. ,	ther assets						1a(2)		Х
	transactions								
	ales of assets to a noncharita	ible exempt organiza	tron				16(1)		Х
	urchases of assets from a no	-					1b(2)		Х
• •	ental of facilities, equipment,	•					1b(3)		X
	eimbursement arrangements						1b(4)		Х
• •	oans or loan guarantees						1b(5)		X
	erformance of services or me	embership or fundrai	ısına solicitatio	ns			1b(6)		X
	ig of facilities, equipment, ma		-				10		Х
	answer to any of the above is	=			ways show the fair m	arket value of the goods, o	ther ass	ets,	
	vices given by the reporting f		-					•	
colum	n (d) the value of the goods,	other assets, or sen	received		-				
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	exempt organization	(d) Description	of transfers, transactions, and s	hanng ar	rangeme	nts
			N/A						
				···		· · · · · · · · · · · · · · · · · · ·			
						·			
2a Is the	foundation directly or indirec	tly affiliated with, or	related to, one	or more tax-exempt organ	izations described				
	tion 501(c) of the Code (othe	-					Yes	X	No
	," complete the following sch								
	(a) Name of org	ganization		(b) Type of organization	(c) Description of relationsh	ıp		
	N/A								
					·				
— u	nder penalties of perjury, I declare	that I have examined th	ıs retum, ıncludın	g accompanying schedules and	statements, and to the l	pest of my knowledge May	the IRS o	discuss t	his
Sign ar	nd belief, it is true correct, and co	mplete Declaration of b	reparer (other that	n taxpayer) is based on all inform	mation of which preparer	retui	n with the	e prepar	er
Here		(1/1/40)		14113112	PRESID		Yes		No
	Signature of officer or trustee			Date	Title				
	Print/Type preparer's n	ame	Preparer's s	gnature	Date	Check if PTIN			
			1 /20			self- employed			
Paid	Wovers Park	e	1 Well	WIX	4110118				
Prepare	er Firm's name ► COV	E PARTNER	RS LLC			Firm's EIN ► 47-08	573	27	
Use On									
				BLVD, STE 10	W08				
	LC	S ANGELES	S, CA 9	0064		Phone no 310-4	79-	189	0
						For	m 990	- PF (2011)

Part XV Supplementary Informat				
3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
LOS ANGELES COUNTY MUSEUM OF ART	N/A	501(C)(3)	TO SUPPORT MUSEUM	
5905 WILSHIRE BLVD	,,,	NONPROFIT ORG	ACTIVITIES AND ART	
LOS ANGELES, CA 90036			EXHIBITIONS.	672,227.
NIAGARA UNIVERSITY	N/A	501(C)(3)	SUPPORT ETHICS,	
N/A	N/A	NONPROFIT ORG	LIFELONG LEARNING, AND	
NIAGARA UNIVERSITY, NY 14109		NONTROTTT ONG	SERVICE TO OTHERS	10,000.
NIAGARA UNIVERSIII, NI 14103			SERVICE TO OTHERS	10,000.
THE CENTER FOR EARLY EDUCATION	N/A	501(C)(3)	TO SUPPORT ACADEMIC	
563 NORTH ALFRED STREET		NONPROFIT ORG	CURRICULUM AND	
WEST HOLLYWOOD, CA 90048		<u> </u>	PROGRAMS.	205,000.
WOMENS GUILD	N/A	501(C)(3)	SUPPORT PATIENT CARE	
8700 BEVERLY BOULEVARD		NONPROFIT ORG	PROGRAMS, RESEARCH,	
LOS ANGELES, CA 90048			AND EDUCATION	5,000.
		ļ		
Total from continuation sheets		<u> </u>	·	892,227.
torat irom continuation 200012				036,661.

FORM 990-PF INTEREST ON SAV	INGS A	ND TEM	PORARY CA	ASH II	NVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MERRILL LYNCH						8,1	17.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A			8,1	17.
FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECUI	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT	,)
MERRILL LYNCH			197,303.		0.	197,303	
TOTAL TO FM 990-PF, PART I,	LN 4		197,303.		0.	197,3	03.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
LEGAL FEES		1,275.		0.			0.
TO FM 990-PF, PG 1, LN 16A		1,275.		0.			0.
FORM 990-PF		TAX	ES	'		STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
CA FRANCHISE TAX BOARD US TREASURY		10. 2,729.		0.			0.
TO FORM 990-PF, PG 1, LN 18		2,739.		0.			0.

FORM 990-PF	OTHER E		STATEMENT	5	
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOM		
BANK FEES DUES AND FEES	204. 305.	0.			0.
TO FORM 990-PF, PG 1, LN 23	509.	0.			0.
UNREALIZED GAIN ON CORPORATE PLEDGED CONTRIBUTIONS PAYABLE	Ε			13,3 183,4	94.
				•	
TOTAL TO FORM 990-PF, PART II	LI, LINE 3		=	196,8	29.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7
DESCRIPTION		ВО	OK VALUE		
DESCRIPTION					
CORPORATE STOCK		1	3,765,194.		

Attachment to Form 990-PF

Expenditure Responsibility Statement For the Year 2011

Pursuant to IRC Regulation § 53.4945-5(d)(2), 1011 Foundation, Inc. provides the following information:

(i) Donee:

Call of Duty Jobs for Veterans Foundation

(ii) Amount of Donation:

\$5,000.00

(iii) Purpose of Donation:

Support towards organizations that provide resources and

assistance to veterans.

(iv) & (vi) Reports:

Call of Duty Jobs for Veterans Foundation has confirmed that

the expenditure of 1011 Foundation Inc.'s donation has been

used exclusively for charitable purposes.

(v) Diversions:

To the knowledge of 1011 Foundation, Inc., no funds have been

diverted to any activity other than the activity for which the

expenditure was originally made.

(vii) Verification:

1011 Foundation, Inc. has no reason to doubt the accuracy or

reliability of the confirmation from the grantee; therefore, no

independent verification of the report was made.