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

OMB No 1545-0052

2012

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 2012, or tax year beginning , 2012, and ending

ROSENTHAL FAMILY FOUNDATION  
16255 VENTURA BLVD STE 625  
ENCINO, CA 91436A Employer identification number  
26-2982710B Telephone number (see the instructions)  
(818) 981-3115C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐G Check all that apply ☐ Initial return ☐ Initial return of a former public charity  
☐ Final return ☐ Amended return  
☐ Address change ☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year (from Part II, column (c), line 16)  
\$ 9,901,527.J Accounting method: ☐ Cash ☒ Accrual  
☐ Other (specify) (Part I, column (d) must be on cash basis)

## Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

REVENUE

- 1 Contributions, gifts, grants, etc. received (att sch) 4,013,550.
- 2 Ck ☐ if the foundn is not req to att Sch B
- 3 Interest on savings and temporary cash investments
- 4 Dividends and interest from securities 49,255. 49,255. 49,255.
- 5a Gross rents
- b Net rental income or (loss)
- 6a Net gain/(loss) from sale of assets not on line 10
- b Gross sales price for all assets on line 6a
- 7 Capital gain net income (from Part IV, line 2)
- 8 Net short-term capital gain
- 9 Income modifications
- 10a Gross sales less returns and allowances
- b Less Cost of goods sold
- c Gross profit/(loss) (att sch)
- 11 Other income (attach schedule)
- 12 Total. Add lines 1 through 11 4,062,805. 49,255. 49,255.

ADMINISTRATIVE EXPENSES

- 13 Compensation of officers, directors, trustees, etc 0.
- 14 Other employee salaries and wages
- 15 Pension plans, employee benefits
- 16a Legal fees (attach schedule)
- b Accounting fees (attach sch) SEE ST 1 20,500.
- c Other prof fees (attach sch) SEE ST 2 156,267. 156,267.
- 17 Interest
- 18 Taxes (attach schedule)(see instrs) SEE ST 3 179.
- 19 Depreciation (attach sch) and depletion
- 20 Occupancy
- 21 Travel, conferences, and meetings
- 22 Printing and publications
- 23 Other expenses (attach schedule) SEE STATEMENT 4 1,040.
- 24 Total operating and administrative expenses. Add lines 13 through 23 177,986. 156,267.
- 25 Contributions, gifts, grants paid PART XV 2,477,518. 1,862,518.
- 26 Total expenses and disbursements. Add lines 24 and 25 2,655,504. 0. 0. 2,018,785.
- 27 Subtract line 26 from line 12
- a Excess of revenue over expenses and disbursements 1,407,301.
- b Net investment income (if negative, enter -0-) 49,255.
- c Adjusted net income (if negative, enter -0-) 49,255.

**Part II Balance Sheets**

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>ASSETS</b>	1 Cash – non-interest-bearing	8,287,353.	771,263.	771,263.
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	13,000.		
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis			
Less: accumulated depreciation (attach schedule)				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) <b>STATEMENT 5</b>		9,130,264.	9,130,264.	
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	8,300,353.	9,901,527.	9,901,527.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses			
	18 Grants payable	659,000.	775,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)			
	23 <b>Total liabilities</b> (add lines 17 through 22)	659,000.	775,000.	
<b>NET ASSETS OR FUND BALANCES</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input checked="" type="checkbox"/>			
	24 Unrestricted	7,641,353.	9,126,527.	
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 <b>Total net assets or fund balances</b> (see instructions)	7,641,353.	9,126,527.	
	31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	8,300,353.	9,901,527.	

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

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,641,353.
2 Enter amount from Part I, line 27a	2	1,407,301.
3 Other increases not included in line 2 (itemize) <b>SEE STATEMENT 6</b>	3	81,273.
4 Add lines 1, 2, and 3	4	9,129,927.
5 Decreases not included in line 2 (itemize) <b>SEE STATEMENT 7</b>	5	3,400.
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	9,126,527.

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

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

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

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

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)

— If gain, also enter in Part I, line 7  
 — If (loss), enter -0- in Part I, line 7

2

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

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

3

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

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

N/A

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

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

☐ Yes☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)

2

3 Average distribution ratio for the 5-year base period— divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

4

5 Multiply line 4 by line 3

5

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

6

7 Add lines 5 and 6

7

8 Enter qualifying distributions from Part XII, line 4

8

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary— see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	985.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	985.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	985.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a		
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> SEE STATEMENT 8	9		1,030.
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10		
11 Enter the amount of line 10 to be: <b>Credited to 2013 estimated tax.</b>	11		
	<b>Refunded</b>		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <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>		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) CA		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i> SEE STATEMENT 9	X	

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>SUMMIT BUSINESS MANAGEMENT</u> Telephone no. <u>(818) 981-3115</u> Located at <u>16255 VENTURA BLVD, SUITE 625 ENCINO CA</u> ZIP + 4 <u>91436</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country			X

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

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

	Yes	No
<b>1 a</b> During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? <b>Exception.</b> Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement- see instructions.)	2 b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
<b>3 a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

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

Organizations relying on a current notice regarding disaster assistance check here

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

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

**6 a** 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?

If 'Yes' to 6b, file Form 8870

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

N/A

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

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

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

0





**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see 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>1 a</b>
<b>b</b> Average of monthly cash balances	<b>1 b</b> 2,270,323.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>
<b>d Total</b> (add lines 1a, b, and c)	<b>1 d</b> 2,270,323.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</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> 2,270,323.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b> 34,055.
<b>5 Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b> 2,236,268.
<b>6 Minimum investment return</b> Enter 5% of line 5	<b>6</b> 111,813.

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

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b> 111,813.
<b>2 a</b> Tax on investment income for 2012 from Part VI, line 5	<b>2 a</b> 985.
<b>b</b> Income tax for 2012. (This does not include the tax from Part VI.)	<b>2 b</b>
<b>c</b> Add lines 2a and 2b	<b>2 c</b> 985.
<b>3</b> Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b> 110,828.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>
<b>5</b> Add lines 3 and 4	<b>5</b> 110,828.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>
<b>7 Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b> 110,828.

**Part XII Qualifying Distributions** (see 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>1 a</b> 2,018,785.
<b>b</b> Program-related investments — total from Part IX-B	<b>1 b</b>
<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>3 a</b>
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>
<b>4 Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b> 2,018,785.
<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 instructions)	<b>5</b>
<b>6 Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b> 2,018,785.

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

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				110,828.
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only			0.	
<b>b</b> Total for prior years 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009	1,149,485.			
<b>d</b> From 2010	873,159.			
<b>e</b> From 2011	1,124,634.			
<b>f</b> Total of lines 3a through e	3,147,278.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: $\$$ 2,018,785.				
<b>a</b> Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				110,828.
<b>e</b> Remaining amount distributed out of corpus	1,907,957.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,055,235.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	5,055,235.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009	1,149,485.			
<b>c</b> Excess from 2010	873,159.			
<b>d</b> Excess from 2011	1,124,634.			
<b>e</b> Excess from 2012	1,907,957.			

BAA

Form 990-PF (2012)



**Part XV** Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	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
<b>a</b> Paid during the year SEE STATEMENT 11				
<b>Total</b>			<b>3 a</b>	1,862,518.
<b>b</b> Approved for future payment SEE STATEMENT 12				
<b>Total</b>			<b>3 b</b>	615,000.





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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2012**

Name of the organization

ROSENTHAL FAMILY FOUNDATION

Employer identification number

26-2982710

Organization type (check one):

Filers of:

Form 990 or 990-EZ

**Section:**

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

Form 990-PF

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

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

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

**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (i) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for *arexclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Employer identification number	
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26-2982710

## Part I

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MONICA & PHIL ROSENTHAL 16255 VENTURA BLVD., #625 ENCINO, CA 91436	\$ 4,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	— — — —	\$ —	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	— — — —	\$ —	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	— — — —	\$ —	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	— — — —	\$ —	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	— — — —	\$ —	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of 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

ROSENTHAL FAMILY FOUNDATION

Employer identification number

26-2982710

**Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8) or (10)****organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

► \$ N/A

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

BAA

2012

## FEDERAL STATEMENTS

PAGE 2

ROSENTHAL FAMILY FOUNDATION

26-2982710

**STATEMENT 5**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENTS - OTHER**

	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
JP MORGAN MUTUAL FUNDS	COST	\$ 9,130,264.	\$ 9,130,264.
	TOTAL	<u>\$ 9,130,264.</u>	<u>\$ 9,130,264.</u>

**STATEMENT 6**  
**FORM 990-PF, PART III, LINE 3**  
**OTHER INCREASES**

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS		\$ 81,273.
	TOTAL	<u>\$ 81,273.</u>

**STATEMENT 7**  
**FORM 990-PF, PART III, LINE 5**  
**OTHER DECREASES**

NONDEDUCTABLE CONTRIBUTION		\$ 3,400.
	TOTAL	<u>\$ 3,400.</u>

	\$ 985.
	30.
	15.
TOTAL	<u>\$ 1,030.</u>

**STATEMENT 9**  
**FORM 990-PF, PART VII-A, LINE 10**  
**SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR**

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

## ROSENTHAL FAMILY FOUNDATION

26-2982710

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEE	\$ 20,500.			
TOTAL	<u>\$ 20,500.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	\$ 156,267.			\$ 156,267.
TOTAL	<u>\$ 156,267.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 156,267.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BUSINESS TAX	\$ 150.			
FTB	10.			
IRS	19.			
TOTAL	<u>\$ 179.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DELIVERY	\$ 806.			
MEETINGS AND SEMINARS	217.			
POSTAGE	17.			
TOTAL	<u>\$ 1,040.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

## ROSENTHAL FAMILY FOUNDATION

26-2982710

**STATEMENT 10**  
**FORM 990-PF, PART XV, LINE 1A**  
**FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS**

PHILIP ROSENTHAL  
 MONICA ROSENTHAL

**STATEMENT 11**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BIG BROTHERS & SISTERS OF LA 800 S. FIGUEROA ST., SUITE 620 LOS ANGELES, CA 90017	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	\$ 1,000.
BIG SUNDAY 6111 MELROSE AVE. LOS ANGELES, CA 90038	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	12,500.
CORNERSTONE THEATRE 708 TRACTION AVENUE LOS ANGELES, CA 90013	NONE	501C3	TO COVER VARIOUS THEATRE AND PRODUCTION COSTS.	15,000.
CENTER FOR DISASTER PHILANTHROPY 1201 CONNECTICUT AVE, NW SUITE 300 WASHINGTON, DC 20036	NONE	501C3	TO SUPPORT THE COMMUNITIES AFFECTED BY HURRICANE SANDY.	10,000.
GARDEN SCHOOL FOUNDATION 1660 STANFORD STREET SANTA MONICA, CA 90404	NONE	501C3	TO SUPPORT VARIOUS SCHOOL PROGRAMS.	25,000.
CAMP SUNSHINE 35 ACADIA ROAD CASCO, ME 04015	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS FOR SICK CHILDREN.	1,800.
HOMEBOY INDUSTRIES 130 W. BRUNO ST. LOS ANGELES, CA 90012	NONE	501C3	TO SUPPORT VARIOUS YOUTH OUTREACH PROGRAMS.	1,000.
INNER CITY ARTS 720 KOHLER STREET LOS ANGELES, CA 90021	NONE	501C3	TO SUPPORT VARIOUS ARTS PROGRAMS.	67,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LAMP COMMUNITY 526 SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	501C3	TO COVER HOUSING AND VARIOUS PROGRAMS.	\$ 5,000.
OAKWOOD SCHOOL 5220 LEMP AVENUE NORTH HOLLYWOOD, CA 91606	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	70,000.
PALEY CENTER FOR MEDIA 465 N. BEVERLY DRIVE BEVERLY HILLS, CA 90210	NONE	501C3	TO SUPPORT VARIOUS MEDIA PROGRAMS.	10,000.
TEMPLE ISRAEL OF HOLLYWOOD 7300 HOLLYWOOD BLVD LOS ANGELES, CA 90046	NONE	501C3	TO SUPPORT VARIOUS TEMPLE ACTIVITIES.	80,000.
ABRAHAM'S VISION 270 CHESTNUT ST, STE 202 REDWOOD CITY, CA 94063	NONE	501C3	GENERAL SUPPORT TO THE VISION PROGRAM.	50,000.
ADVOT PROJECT 1033 S. STANLEY AVE LOS ANGELES, CA 90019	NONE	501C3	TO SUPPORT THE DISADVANTAGED TEENS NON-VIOLENT COMMUNICATION, RESPECT AND SELF-ESTEEM.	15,000.
ARTS FOR LA 1149 S HILL SUITE H-100 LOS ANGELES, CA 90015	NONE	501C3	TO SUPPORT VARIOUS ART PROGRAMS.	61,000.
ATLANTIC THEATER COMPANY 76 NINTH AVENUE, STE 537 NEW YORK, NY 10011	NONE	501C3	TO SUPPORT VARIOUS ART PROGRAMS.	5,000.
CALIFORNIA FOOD POLICY ADVOCATES 205 S. BROADWAY ST., STE 402 LOS ANGELES, CA 90012	NONE	501C3	GENERAL SUPPORT TO FURTHER PUBLIC EDUCATION ABOUT KEY NUTRITION ISSUES AND NUTRITION PROGRAMS.	50,000.
LOS ANGELES COUNTY BICYCLE COALITION 634 S. SPRING STREET, SUITE 821 LOS ANGELES, CA 90014	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	50,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES, CA 90272	NONE	501C3	GENERAL SUPPORT TO VARIOUS AT-RISK YOUTH PROGRAMS.	\$ 5,000.
FEMINIST MAJORITY FOUNDATION 1600 WILSON BLVD, STE 801 ARLINGTON, VA 22209	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY OUTREACH PROGRAMS.	5,000.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY NEW YORK, NY 10006	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO HELP END HUNGER IN NEW YORK CITY BY ORGANIZING FOOD, INFORMATION AND SUPPORT FOR COMMUNITY SURVIVAL AND DIGNITY.	2,500.
FORD THEATRES 2580 CAHUENGA BLVD, EAST HOLLYWOOD, CA 90068	NONE	501C3	TO SUPPORT PERFORMING ARTS AND OUTREACH ACTIVITIES.	50,000.
FRIENDS OF THE FAMILY 15350 SHERMAN WAY, STE 140 VAN NUYS, CA 91406	NONE	501C3	TO SUPPORT THE FAMILIES MATTER BENEFIT AND CELEBRATION.	30,000.
HEART OF LOS ANGELES 2701 WILSHIRE BLVD, STE 100 LOS ANGELES, CA 90057	NONE	501C3	TO SUPPORT VARIOUS AFTER-SCHOOL PROGRAMMING IN ACADEMICS, ARTS AND ATHLETICS TO UNDERSERVED AND AT-RISK YOUTHS.	76,000.
IRAQ AND AFGHANISTAN VETERANS OF AMERICA 292 MADISON AVENUE, 10TH FL NEW YORK, NY 10017	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO IMPROVE THE LIVES OF IRAQ AND AFGHANISTAN VETERANS AND THEIR FAMILIES.	25,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
JOHN WAYNE CANCER FOUNDATION PO BOX 1779 NEWPORT BEACH, CA 92659	NONE	501C3	TO SUPPORT CANCER RESEARCH AT THE JOHN WAYNE CANCER INSTITUTE.	\$ 5,000.
KATAHDIN PRODUCTIONS 1516 FIFTH STREET BERKELEY, CA 94710	NONE	501C3	TO COVER COSTS OF FILM PRODUCTION.	10,000.
ALZHEIMER'S ASSOCIATION 4221 WILSHIRE BLVD STE 400 LOS ANGELES, CA 90010	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO PROVIDE CRITICAL PROGRAMS AND SERVICES FOR ALZHEIMERS AND DEMENTIAS.	250.
AMERICAN FOUNDATION FOR EQUAL RIGHTS 6565 SUNSET BLVD STE 400 LOS ANGELES, CA 90028	NONE	501C3	TO SUPPORT GAY AND LESBIAN PERFORMERS FROM INJUSTICE.	24,900.
24TH STREET THEATRE 1117 WEST 24TH STREET LOS ANGELES, CA 90007	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	10,000.
AUSTIN FILM FESTIVAL 1801 SALINA ST AUSTIN, TX 78702	NONE	501C3	TO SUPPORT YOUNG FILMMAKERS THROUGH VARIOUS PROGRAMS.	1,500.
BOGART PEDIATRIC 9903 SANTA MONICA BLVD STE 830 BEVERLY HILLS, CA 90212	NONE	501C3	TO SERVE CHILDREN WITH CANCER BY INTEGRATING MEDICAL CARE, PREVENTIVE SERVICES, MEDICAL EDUCATION, AND RESEARCH.	4,800.



## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, #240 LOS ANGELES, CA 90012	NONE	501C3	TO HELP FOSTER, LAUNCH AND SUSTAIN POWERFUL INITIATIVES FOR CHANGE. DEVELOPE CIVIC LANDSCAPE, AND A COMMITMENT TO ADVANCING THE PUBLIC GOOD	\$ 15,000.
DAVID LYNCH FOUNDATION 1000 NORTH FOURTH STREET FAIRFIELD, IA 52557	NONE	501C3	TO PROVIDE TRANSCENDENTAL MEDITATION PROJGRAM TO HELP CHILDREN AND ADULTS OVERCOME STRESS AND DEVELOPE CREATIVITY AND INTELLIGENCE TO PERFORM BETTER IN SCHOOL AND WORK.	25,000.
BRADY CENTER TO PREVENT GUN VIOLENCE 1225 EYE STREET, NW, STE 1100 WASHINGTON, DC 20005	NONE	501C3	TO FIGHT AGAINST GUN VIOLENCE BY EDUCATING THE PUBLIC.	5,000.
CEDARS-SINAI 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048	NONE	501C3	TO SERVE CHILDREN AND ADOLESCENTS BY INTEGRATING MEDICAL CARE, PREVENTIVE SERVICES, MEDICAL EDUCATION, AND RESEARCH.	1,800.
CENTRAL PARK CONSERVANCY 14 E. 60TH ST NEW YORK, NY 10022	NONE	501C3	TO RESTORE, MANAGE AND ENHANCE CENTRAL PARK IN PARTNERSHIP WITH THE PUBLIC.	1,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EPILEPSY FOUNDATION GREATER LOS ANGELES 5777 W. CENTURY BLVD #820 LOS ANGELES, CA 90045	NONE	501C3	TO SUPPORT AND CARE FOR CHILDREN LIVING WITH EPILEPSY AND ACCELERATE RESEARCH FOR CURES.	\$ 24,900.
FOOD FORWARD 7412 FULTON AVE 33 NORTH HOLLYWOOD, CA 91605	NONE	501C3	TO SUPPORT COMMUNITY BY PICKING, DONATING OR DISTRIBUTING OF LOCALLY GROWN FOOD.	50,000.
CHINATI FOUNDATION 1 CAVALRY ROW MARFA, TX 79843	NONE	501C3	TO SUPPORT VARIOUS ART PROGRAMS.	25,000.
CHRYSALIS 1853 LINCOLN BLVD SANTA MONICA, CA 90404	NONE	501C3	TO OFFER INDIVIDUALS SKILLS FOR TRAINING AND RESOURCES FOR EMPLOYMENT.	25,000.
DONORS CHOOSE.ORG 213 WEST 35TH ST 2ND FLOOR NEW YORK, NY 10001	NONE	501C3	TO PROVIDE ALL CHILDREN WITH NECESSARY TOOLS TO ENSURE ACADEMIC ACHIEVEMENT AND ULTIMATELY THEIR FUTURE SUCCESS.	10,000.
SOUTHERN CALIFORNIA PUBLIC RADIO KPCC 474 S. RAYMOND AVE PASADENA, CA 91105	NONE	501C3	TO BRING COVERAGE OF KEY ISSUES AND EVENTS TO THE COMMUNITY.	121,000.
LA THEATRE WORKS 681 VENICE BLVD VENICE, CA 90291	NONE	501C3	TO SUPPORT PERFORMING ARTS AND OUTREACH ACTIVITES.	75,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LEKOTEK OF GA, INC 1955 CLIFF VALLEY #102 ATLANTA, CA 30329	NONE	501C3	TO SUPPORT CHILDREN WITH SPECIAL NEEDS AND THEIR FAMILIES BY PROVIDING ACCESSIBLEPLAY, ADAPTIVE TECHNOLOGY & TOYS.	\$ 5,000.
DREAM A WORLD 256 SO. ROBERTSON BLVD STE 2288 BEVERLY HILLS, CA 90211	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	5,000.
EMORY UNIVERSITY 201 DOWMAN DR ATLANTA, GA 30322	NONE	501C3	TO SUPPORT VARIOUS RESEARCH AND CREATE, PRESERVE TECH AND APPLY KNOWLEDGE IN THE SERVICE OF HUMANITY.	4,068.
FROM THE HEART 1455 MANDALAY BEACH ROAD OXNARD SHORES, CA 93035	NONE	501C3	TO PROVIDE FINANCIAL ASSISTANCE TO TALENTED FILMMAKERS IN NEED.	5,000.
PLANNED PARENTHOOD 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE	501C3	TO PROVIDE HIGH-QUALITY REPRODUCTIVE HEALTH CARE AND EDUCATION TO MEN, WOMEN AND TEENS.	25,000.
GOT YOUR 6 112 WATER ST STE 500 BOSTON, MA 02109	NONE	501C3	TO SUPPORT VETERANS TO BE PERCEIVED AS LEADERS AND CIVIC ASSETS OF THE COMMUNITY.	10,000.
GRANTMAKERS IN THE ARTS 4055 21ST AVE STE 100 SEATTLE, WA 98199	NONE	501C3	TO SUPPORT ARTS PHILANTHROPY FIELD THROUGH PROGRAMS.	36,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HUDSON VALLEY TEEN SUMMER THEATRE P.O. BOX 223 NEW CITY, NY 10956	NONE	501C3	TO SUPPORT EDUCATIONAL AND ARTISTIC PROGRAMS FOR TEENS.	\$ 1,000.
JEWISH FAMILY SERVICE 3580 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90010	NONE	501C3	TO PROVIDE VICTIMS OF DOMESTIC VIOLENCE AND THEIR CHILDREN HOUSING ASSISTANCE, TUTORING FOR CHILDREN AND CHILDCARE.	51,000.
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	NONE	501C3	TO BUILD PARKS AND CREATE NEW COMMUNITIES FOR GENERATION OF ISRAELIS.	5,000.
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVE LOS ANGELES, CA 90012	NONE	501C3	TO PROVIDE EDUCATIONAL PROGRAMS THAT FILL COMMUNITIES WITH MUSIC.	100,000.
LOS ANGELES WATERKEEPER 120 BROADWAY STE 105 SANTA MONICA, CA 90401	NONE	501C3	TO SUPPORT ACTIVITIES TO STOP POLLUTION BEFORE IT REACHES THE BEACHES.	15,000.
MARIO BATALI FOUNDATION 45 EAST 20TH 3RD FLOOR NEW YORK, NY 1003	NONE	501C3	TO SUPPORT VARIOUS ACTIVITIES FOCUSED ON HUNGER RELIEF AND CHILDRENS DISEARSE RESEARCH.	2,000.
MAZON A JEWISH RESPONSE TO HUNGER 10495 SANTA MONICA BLVD STE 100 LOS ANGELES, CA 90025	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO PREVENT AND ALLEVIATE HUNGER.	5,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MIRACOSTA COLLEGE FOUNDATION 1831 MISSION AVE OCEANSIDE, CA 92058	NONE	501C3	TO SUPPORT VETERANS SUSTAINABLE AGRICULTURE TRAINING PROGRAM.	\$ 10,000.
MOTION PICTURE AND TELEVISION FUND 23388 MULLHOLLAND DRIVE WOODLAND HILLS, CA 91364	NONE	501C3	TO SUPPORT INDEPENDENT ARTISTS TO DEVELOPE FILMS.	15,000.
OPCC 1453 16TH STREET SANTA MONICA, CA 90404	NONE	501C3	TO PROVIDE SAFETY AND SHELTER AND EMPOWER HOMELESS PEOPLE TO REBUILD THEIR LIVES.	25,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEW YORK, NY 10001	NONE	501C3	TO PROVIDE HIGH-QUALITY REPRODUCTIVE HEALTH CARE AND EDUCATION TO MEN, WOMEN AND TEENS.	25,000.
P.S. ARTS 1728 ABOOT KINNEY BLVD STE 101 VENICE, CA 90291	NONE	501C3	TO PROVIDE ART EDUCATION TO CHILDREN.	10,000.
LOS ANGELES WATERKEEPER 120 BROADWAY STE 105 SANTA MONICA, CA 90401	NONE	501C3	TO SUPPORT ACTIVITIES TO STOP POLLUTION BEFORE IT REACHES THE BEACHES.	20,000.
SHARE OUR STRENGTH 1730 M STREET STE 700 WASHINGTON, DC 20036	NONE	501C3	TO SUPPORT NO KID HUNGRY ACTION CENTER DATABASE.	101,000.
SHOAH FOUNDATION INSTITUTE 650 WEST 35TH STREET STE 114 LOS ANGELES, CA 90089	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS IN REMEMBERANCE OF HOLOCAUST SURVIVORS.	50,000.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
SUNSET HALL 504 N BERENDO STE 500 LOS ANGELES, CA 90004	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS, CLASSES, ACTIVITIES FOR SENIOR CITIZENS.	\$ 1,000.
SUNDANCE INSTITUTE 5900 WILSHIRE BLVD STE 800 LOS ANGELES, CA 90036	NONE	501C3	TO SUPPORT INDEPENDENT ARTISTS DEVELOPE STORIES AND FILMS.	5,000.
THE COLLEAGUES 3312 PICO BLVD SANTA MONICA, CA 90405	NONE	501C3	TO SUPPORT RAISE FUNDS FOR CHILDREN'S INSTITUTE INC.	1,000.
THE GABRIELLA FOUNDATION 369 S. COMMONWEALTH AVE STE B LOS ANGELES, CA 9005	NONE	501C3	TO BRING QUALITY DANCE AND ACADEMICS TO THE UNDERSERVED CHILDREN OF INNER-CITY LOS ANGELES.	5,000.
THE GYRD FOUNDATION 200 NORTH SPRING STREET ROOM 303 LOS ANGELES, CA 90012	NONE	501C3	TO SUPPORT SUMMER NIGHT LIGHTS ART PROGRAMMING.	50,000.
THE LOS ANGELES FUND FOR PUBLIC EDUCATIO 10250 CONSTELLATION BLVD STE 230 LOS ANGELES, CA 90067	NONE	501C3	TO SUPPORT FOOD FOR THOUGHT PROGRAM FOR MILLION STUDENTS IN LA UNIFIED SCHOOL DISTRICT.	100,000.
THE RAPE FOUNDATION 1223 WILSHIRE BLVD NO 410 SANTA MONICA, CA 90403	NONE	501C3	TO PROVIDE PROGRAMS FOR RAPE VICTIMS AND IMPROVE THE TREATMENT OF CHILD VICTIMS.	5,000.
YOUNG MENS-YOUNG WOMENS HEBREW ASSOC 1395 LEXINGTON AVE NEW YORK, NY 10128	NONE	501C3	TO SUPPORT VARIOUS LEARNING AND FAMILY ACTIVITIES FOR THE JEWISH COMMUNITY.	2,500.

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 11 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VERSA STYLE 10910 MORRISON STREET, #302 NORTH HOLLYWOOD, CA 91601	NONE	501C3	TO PROVIDE FREEDOM AND INDIVIDUALITY THROUGH DEDICATION TO HIP HOP.	\$ 40,000.
ZIMMER CHILDREN'S MUSEUM 6505 WILSHIRE BLVD STE 100 LOS ANGELES, CA 90048	NONE	501C3	TO PROVIDE MEANINGFUL ARTS EDUCATION, LEADERSHIP AND COMMUNITY INVOLVEMENT OPPORTUNITIES FOR YOUTH AND UNDERSERVED COMMUNITIES.	50,000.
THE BLANK THEATRE 6500 SANTA MONICA BLVD LOS ANGELES, CA 90038	NONE	501C3	TO OFFER WORKSHOP PRODUCTIONS OF DEVELOPING PLAYS FREE TO THE PUBLIC.	5,000.
THE UPPER DARBY 601 NORTH LANSDOWNE AVE DREXEL HILL, PA 19026	NONE	501C3	TO ENHANCE EDUCATION AND ARTS IN EXTRAORDINARY COMMUNITY FOR THE YOUNG PEOPLE.	10,000.
ADJUSTMENT FOR PRIOR YEAR CONTRIBUTIONS (CHECKS NOT CASHED) VARIOUS, US 91436	NONE	501C3	ADJUSTMENT FOR PRIOR YEAR CONTRIBUTIONS	-95,000.
TOTAL				\$ <u>1,862,518.</u>

## ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 12  
 FORM 990-PF, PART XV, LINE 3B  
 RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GARDEN SCHOOL FOUNDATION 1660 STANFORD STREET SANTA MONICA, CA 90404	NONE	501C3	TO SUPPORT VARIOUS SCHOOL PROGRAMS.	\$ 25,000.
ARTS FOR LA 1149 S HILL SUITE H-100 LOS ANGELES, CA 90015	NONE	501C3	TO SUPPORT VARIOUS ART PROGRAMS.	60,000.
CALIFORNIA FOOD POLICY ADVOCATES 205 S. BROADWAY ST., STE 402 LOS ANGELES, CA 90012	NONE	501C3	GENERAL SUPPORT TO FURTHER PUBLIC EDUCATION ABOUT KEY NUTRITION ISSUES AND NUTRITION PROGRAMS.	50,000.
FOOD FORWARD 7412 FULTON AVE 33 NORTH HOLLYWOOD, CA 91605	NONE	501C3	TO SUPPORT COMMUNITY BY PICKING, DONATING OR DISTRIBUTING OF LOCALLY GROWN FOOD.	50,000.
HEART OF LOS ANGELES 2701 WILSHIRE BLVD, STE 100 LOS ANGELES, CA 90057	NONE	501C3	TO SUPPORT VARIOUS AFTER-SCHOOL PROGRAMMING IN ACADEMICS, ARTS AND ATHLETICS TO UNDERSERVED AND AT-RISK YOUTHS.	75,000.
IRAQ AND AFGHANISTAN VETERANS OF AMERICA 292 MADISON AVENUE, 10TH FL NEW YORK, NY 10017	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO IMPROVE THE LIVES OF IRAQ AND AFGHANISTAN VETERANS AND THEIR FAMILIES.	25,000.
CHRYSALIS FOUNDATION 1853 LINCOLN BLVD SANTA MONICA, CA 90404	NONE	501C3	TO OFFER INDIVIDUALS SKILLS FOR TRAINING AND RESOURCES FOR EMPLOYMENT.	75,000.
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE	501C3	TO PROVIDE HIGH-QUALITY REPRODUCTIVE HEALTH CARE AND EDUCATION TO MEN, WOMEN AND TEENS.	25,000.



STATEMENT 12 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3B  
RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MOTION PICTURE AND TELEVISION FUND 23388 MULLHOLLAND DRIVE WOODLAND HILLS, CA 91364	NONE	501C3	TO SUPPORT INDEPENDENT ARTISTS TO DEVELOPE FILMS.	\$ 60,000.
OPCC 1453 16TH STREET SANTA MONICA, CA 90404	NONE	501C3	TO PROVIDE SAFETY AND SHELTER AND EMPOWER HOMELESS PEOPLE TO REBUILD THEIR LIVES.	25,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEW YORK, NY 10001	NONE	501C3	TO PROVIDE HIGH-QUALITY REPRODUCTIVE HEALTH CARE AND EDUCATION TO MEN, WOMEN AND TEENS.	25,000.
THE UPPER DARBY 601 NORTH LANSLOWNE AVE DREXEL HILL, PA 19026	NONE	501C3	TO ENHANCE EDUCATION AND ARTS IN EXTRAORDINARY COMMUNITY FOR THE YOUNG PEOPLE.	20,000.
ZIMMER CHILDREN'S MUSEUM 6505 WILSHIRE BLVD STE 100 LOS ANGELES, CA 90048	NONE	501C3	TO PROVIDE MEANINGFUL ARTS EDUCATION, LEADERSHIP AND COMMUNITY INVOLVEMENT OPPORTUNITIES FOR YOUTH AND UNDERSERVED COMMUNITIES.	100,000.
TOTAL \$				<u>615,000.</u>