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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE APATOW-MANN FAMILY FOUNDATION INC		A Employer identification number 26-1102362	
Number and street (or P O box number if mail is not delivered to street address) 9100 WILSHIRE BLVD		Room/suite	B Telephone number (see instructions) (310) 271-0300
City or town, state or province, country, and ZIP or foreign postal code BEVERLY HILLS, CA 90212		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 91,282		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 (attach schedule)	760,000			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (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 or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	760,000	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 10			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 105			
	24 Total operating and administrative expenses. Add lines 13 through 23	115	0		0
	25 Contributions, gifts, grants paid	722,375			722,375
	26 Total expenses and disbursements. Add lines 24 and 25	722,490	0		722,375
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	37,510			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

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
Assets	1	Cash—non-interest-bearing	53,772	91,282	91,282
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (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)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	53,772	91,282	91,282
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	53,772	91,282	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	53,772	91,282	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	53,772	91,282	

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	53,772
2	Enter amount from Part I, line 27a	2	37,510
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	91,282
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	91,282

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
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)

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012			
2011			
2010			
2009			
2008			
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 2013 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 page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	0
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2.	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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 political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
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>	2		No
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>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
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>	5		No
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?	6		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): <input type="checkbox"/> 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>	8b	Yes	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of The Management Group Telephone no (310) 271-0300 Located at 9100 Wilshire Blvd 400W Beverly Hills CA ZIP+4 90212			
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		
16	At any time during calendar year 2013, 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 instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20 , 20 , 20 , 20			
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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 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 2013.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	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?			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (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
JUDD APATOW	Pres & Director	0		
9100 WILSHIRE BLVD 400W BEVERLY HILLS, CA 90212	2 00			
LESLIE MANN	Sec & Director	0		
9100 WILSHIRE BLVD 400W BEVERLY HILLS, CA 90210	2 00			
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.				

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	91,113
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	91,113
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	91,113
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,367
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	89,746
6	Minimum investment return. Enter 5% of line 5.	6	4,487

Part XI

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

1	Minimum investment return from Part X, line 6.	1	4,487
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,487
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,487
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	4,487

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	722,375
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	722,375
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	722,375
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				4,487
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.	102,282			
b From 2009.	1,123,429			
c From 2010.	468,996			
d From 2011.	617,211			
e From 2012.	726,168			
f Total of lines 3a through e.	3,038,086			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 722,375				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				4,487
e Remaining amount distributed out of corpus	717,888			
5 Excess distributions carryover applied to 2013 (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	3,755,974			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	102,282			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	3,653,692			
10 Analysis of line 9				
a Excess from 2009. . . .	1,123,429			
b Excess from 2010. . . .	468,996			
c Excess from 2011. . . .	617,211			
d Excess from 2012. . . .	726,168			
e Excess from 2013. . . .	717,888			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	722,375
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

2

Other assets.

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

2

Purchases of assets from a noncharitable exempt organization.

3

Rental of facilities, equipment, or other assets.

4

Reimbursement arrangements.

5

Loans or loan guarantees.

6

Performance of services or membership or fundraising solicitations.

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

Yes

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes

No

b

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

2014-10-22

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

Yes

No

Paid Preparer Use Only

Print/Type preparer's name

Howard Leiter CPA

Preparer's Signature

Date

Check if self-employed

PTIN

P00371444

Firm's name

The Management Group

Firm's EIN

Firm's address


9100 Wilshire Blvd Suite 400 West Beverly Hills, CA 90212

Phone no


(310) 271-0300

Form 990-PF (2013)


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Care for the Homeless 30 EAST 33RD STREET 5th Floor New York,NY 10016	None	PC	PROVIDING HEALTHCARE,SHELTER AND HUMAN SERVICES	15,000
AIDS Walk Los Angeles PO Box 933005 Los Angeles,CA 90093	None	PC	HEALTH AND CARE SUPPORT SERVICES	7,500
The Valentino Achak Deng Foundation 849 Valencia Street San Francisco,CA 94110	None	PC	EDUCATION SERVICES	2,500
Los Angeles Men's Place 526 SAN PEDRO STREET Los Angeles,CA 90013	None	PC	PROVIDING HEALTH AND CARE SUPPORT SERVICES	12,500
ACLU of Southern California 1313 W 8th Street Los Angeles,CA 90017	None	PC	PRESERVE INDIVIDUAL RIGHTS	5,000
Alzheimer's Association 13743 VENTURA BLVD STE 220 SHERMAN OAKS,CA 91423	None	PC	PROVIDING HEALTH CARE AND SUPPORT OF RESEARCH	17,500
Children hospital Los Angeles 4650 Sunset blvd MS 29 Los Angeles,CA 90027	None	PC	PROVIDING PEDIATRIC CARE	10,000
826LA 685 VENICE BOULEVARD Los Angeles,CA 90291	None	PC	EDUCATION SERVICES	10,000
Cedars - Sinai Medical Center COMMUNITY RELATIONS DEPARTMENT Los Angeles,CA 90048	None	PC	PROVIDING HEALTH SERVICES	10,000
A Place Called Home 2830 SOUTH CENTRAL AVENUE Los Angeles,CA 90011	None	PC	EDUCATIONAL SERVICES	5,000
Children's Cancer Research Fund 7301 OHMS LANE STE 460 MINNEAPOLIS,MN 55439	None	PC	RESEARCHING SERVICES	10,000
Homeless Healthcare Los Angeles 2330 BEVERLY BLVD los angeles,CA 90057	None	PC	HEALTHCARE SERVICES	5,000
Project ALS 900 BROADWAY SUITE 901 New York,NY 10003	None	PC	RESEARCH SERVICES	7,500
Save The Children 54 WILTON ROAD WESTPORT,CT 06880	None	PC	PROVIDING EMERGENCY SERVICES	5,000
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY STREET SUITE 1411 SAN FRANCISCO,CA 94104	None	PC	MEDICAL RESEARCH SERVICES	2,500
Total  3a				722,375


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST Jude Children's Research Hospita 501 ST JUDE PLACE MEMPHIS,TN 38105	None	PC	RESEARCH AND TREATMENT SERVICES	10,000
UCLA 10920 WILSHIRE BLVD SUITE 1400 LOS ANGELES,CA 90024	None	PC	EDUCATION SERVICES	15,000
The Young Storytellers Foundation 143 N LARCHMONT BLVD LOS ANGELES,CA 90004	None	PC	EDUCATION SERVICES	5,000
US FUND FOR UNICEF 125 MAIDEN LANE New York,NY 10038	None	PC	EMERGENCY RELIEF	10,000
ULMAN CANCER FUND FOR YOUNG ADULTS 4725 DORSEY HALL DRSTE A50 ELLICOTT CITY,MD 21042	None	PC	EDUCATION AND SUPPORT SERVICES	10,000
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVE NN WASHINGTON,DC 20006	None	PC	PROVIDE EMERGENCY RELIEF	10,000
VENICE FAMILY CLINIC 604 ROSE AVE Venice,CA 90291	None	PC	PROVIDING HEALTH CARE	10,000
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES,CA 90057	None	PC	HEALTH CARE SERVICES	12,500
OPERATION USA 7815 BEVERLY BLVD 3RD FLR LOS ANGELES,CA 90036	None	PC	PROVIDING EMERGENCY RELIEF	3,334
LA LEADERSHIP ACADEMY 234 EAST AVENUE 11 Los Angeles,CA 90031	None	PC	EDUCATION SERVICES	5,000
FULFILLMENT FUND 9911 WPICO BLVD STE 510 Los Angeles,CA 90035	None	PC	EDUCATION SERVICES	15,000
US VETS 800 W 6TH STREET STE 1505 Los Angeles,CA 90017	None	PC	HOUSING SERVICES	10,000
AMERICAN CANCER SOCIETY PO BOX 79099 Los Angeles,CA 90079	None	PC	HEALTH SUPPORT SERVICES	7,500
CHILDREN'S DEFENSE FUND 10536 CULVER BLVD CULVER CITY,CA 90232	None	PC	EDUCATION AND HEALTH SERVICES	5,000
CITY OF HOPE 1055 WILSHIRE BLVD 1200 Los Angeles,CA 90017	None	PC	PROVIDING PATIENT CARE	5,000
Total  3a				722,375


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JONSSON CANCER CENTER FOUNDATION 8-950 FACTOR BUILDING BOX 951780 Los Angeles, CA 90095	None	PC	CLINICAL RESEARCH	5,000
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	None	PC	RESEARCH SERVICES	5,000
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	None	PC	HEALTH AND CARE SERVICES	5,000
WORLD FOOD PROGRAM 1725 I STREET NEW SUIT 510 WASHINGTON, DC 20006	None	PC	PROVIDE EMERGENCY RELIEF	10,000
PARTNERS IN HEALTH 888 Commonwealth Avenue 3rd Floor BOSTON, MA 02215	None	PC	PROVIDE EMERGENCY RELIEF	2,500
FRIENDS OF SABAN FREE CLINIC 8405 Beverly Boulevard LOS ANGELES, CA 90048	None	PC	PROVIDING HEALTH CARE SERVICES	15,000
THE JEWISH FEDERATION OF GREATER LA 6505 Wilshire Blvd LOS ANGELES, CA 90048	None	PC	PROVIDE EMERGENCY RELIEF	1,000
LOS ANGELES REGIONAL FOOD BANK 1734 East 41st Street LOS ANGELES, CA 90058	None	PC	PROVIDING CARE SERVICES	1,000
THE SUSAN G KOMEN BREAST CANCER FOU 5005 LBJ Freeway Suite 250 DALLAS, TX 75244	None	PC	RESEARCH AND COUNSELING SERVICES	7,500
HUMAN RIGHTS ACTION CENTER 451 First Street SE WASHINGTON DC, DC 20003	None	PC	PRESERVE INDIVIDUAL RIGHTS	2,000
FIVE ACRES 760 West Mountain View Street ALTADENA, CA 91001	None	PC	CHILDCARE PROGRAMS	1,000
BOGART PEDIATRIC CANCER RESEARCH PR 9903 SANTA MONICA BLVD SUITE 830 BEVERLY HILLS, CA 90212	None	PC	CANCER RESEARCH PROGRAMS	15,000
WATERORG 920 MAIN STREET SUITE 1800 KANSAS CITY, MO 64105	None	PC	PROVIDING EMERGENCY RELIEF	5,000
MARCH OF DIME FOUNDATION 700 N BRAND BLVD SUITE 950 GLENDALE, CA 91203	None	PC	HEALTH OF BABIES RESEARCH PROGRAMS	11,600
INNER-CITY ARTS 720 KOHLER STREET LOS ANGELES, CA 90021	None	PC	CULTURAL SERVICES	5,000
Total  3a				722,375


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REFUGE POINT 689 MASSACHUSETTS AVENUE CAMBRIDGE,MA 02139	None	PC	PROVIDING EMERGENCY RELIEF	5,000
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES,CA 90027	None	PC	CULTURAL SERVICES	1,000
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADEPHIA,PA 19148	None	PC	PROVIDING CARE SERVICES	5,000
OPERATION SMILE 6435 TIDEWATER DRIVE NORFOLK,VA 23509	None	PC	PROVIDING MEDICAL SERVICES	5,000
MADRE 121 WEST 27TH STREET 301 NEW YORK,NY 10001	None	PC	PROVIDING INDIVIDUAL RIGHTS	5,000
MELANOMA RESEARCH FOUNDATION 1411 K STREET NW STE 800 WASHINGTON,DC 20005	None	PC	PROVIDING MEDICAL RESEARCH	10,000
CROSSROADS COMMUNITY OUTREACH FOUND 1714 21ST STREET SANTA MONICA,CA 90404	NONE	PC	PROVIDING EDUCATION SERVICES	5,000
ARTISTS FOR PEACE AND JUSTICE 87 WALKER STREET 68 NEW YORK,NY 10013	NONE	PC	EDUCATION SERVICES	5,000
VENICE COMMUNITY HOUSING 720 ROSE AVENUE VENICE,CA 90291	NONE	PC	PROVIDING RESIDENCE SERVICES	1,000
LELAND STANFORD JUNIOR UNIVERSITY 326 GALVEZ STREET Stanford,CA 94305	NONE	PC	EDUCATION SERVICES	10,000
HELP ME SEE 1560 BROADWAY STE 406 NEW YORK,NY 10036	NONE	PC	MEDICAL SERVICES	2,500
THE MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES,CA 90014	NONE	PC	EMERGENCY RELIEF SERVICES	5,000
CEDARS-SINAI MEDICAL CENTER GENERAL 8700 BEVERLY BLVD STE 2416 LOS ANGELES,CA 90048	NONE	PC	PROVIDING MEDICAL SERVICES	5,000
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES,CA 90036	NONE	PC	CULTURAL SERVICES	2,500
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA,CA 90403	NONE	PC	PROVIDING PREVENTION & EDUCATION PROGRAMS	10,000
Total  3a				722,375


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BROADWAY CARES EQUITY FIGHTS AIDS 165 WEST 46TH STREET 1300 NEW YORK,NY 10036	NONE	PC	EDUCATION SERVICES AND TO PROMOTE SUPPORT	5,000
ELIZABETH GLASER PEDIATRIC AIDS DEPT 0096 WASHINGTON,DC 20055	NONE	PC	PROVIDING MEDICAL SERVICES	5,000
OCEANA 2501 M STREET NW SUITE 300 WASHINGTON,DC 20037	NONE	PC	PROVIDING SERVICES TO PROTECT HABITATS	10,000
CROSSROADS SCHOOL CABARET 1714 21ST STREET SANTA MONICA,CA 90404	NONE	PC	PROVIDING EDUCATION SERVICES	2,500
CROSSROADS SCHOOL FOR ARTS SCIENCES 1714 21ST STREET SANTA MONICA,CA 90404	N/A	PC	EDUCATION SERVICES	15,000
CITY YEAR LOS ANGELES 606 S OLIVE STREET 2ND FLOOR LOS ANGELES,CA 90014	NONE	PC	EDUCATION SERVICES	10,000
PEOPLE FOR THE AMERICAN WAY FOUNDAT 1101 15T STREET NW SUITE 600 WASHINGTON,DC 20005	NONE	PC	EDUCATION SERVICES	10,000
NEW YORK COLLABORATES FOR AUTISM 3 E 54TH STREET 5TH FLOOR NEW YORK,NY 10022	NONE	PC	CLINICAL SERVICES AND RESEARCH	5,000
THE SALVATION ARMY 536 WEST 46TH STREET NEW YORK,NY 10036	NONE	PC	PROVIDING EMERGENCY SUPPORT	1,000
CAMP DEL CORAZON 11615 HESBY STREET N HOLLYWOOD,CA 91601	NONE	PC	EDUCATION SERVICES	1,000
EPILEPSY FOUNDATION 5777 W CENTURY BLVD 820 LOS ANGELES,CA 90045	NONE	PC	MEDICAL AND RESEARCH SERVICES	2,500
WORLDWIDE ORPHANS FOUNDATION 515 VALLEY STREET SUITE 201 MAPLEWOOD,NJ 07040	NONE	PC	EDUCATION SERVICES	5,000
JAIL GUITAR DOORS PO BOX 46115 LOS ANGELES,CA 90046	NONE	PC	REHABILITATION SERVICES	1,000
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 SOUTH SEPULVEDA BLVD CULVER CITY,CA 90230	NONE	PC	MEDICAL SERVICES	5,000
C5 LOS ANGELES 1334 SOUTH CENTRAL AVE LOS ANGELES,CA 90021	NONE	PC	EDUCATION SERVICES	5,000
Total  3a				722,375


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LUPUS 2000 L STREET NW SUITE 410 WASHINGTON,DC 20036	NONE	PC	RESEARCH SERVICES	2,500
LILY SARAH GRACE FUND INC 180 VARICK STREET STE 1206 NEWYORK,NY 10014	NONE	PC	EDUCATION SERVICES	5,000
COACH ART 3303 WILSHIRE BLVD SUITE 320 LOS ANGELES,CA 90010	NONE	PC	EDUCATION SERVICES	5,000
EBMRF 2757 ANCHOR AVE LOS ANGELES,CA 90064	NONE	PC	RESEARCH SERVICES	10,275
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 450 SHERMAN OAKS,CA 91403	NONE	PC	MEDICAL SERVICES	5,000
THE GENERAL 'S KIDS 1941 AUTUMN OAKS LANE POWHATAN,VA 23139	NONE	PC	CARE AND SUPPORT SERVICES	5,000
MILK AND BOOKIES 3122 SANTA MONICA BLVD STE 300 SANTA MONICA,CA 90404	NONE	PC	EDUCATION SERVICES	5,000
THE LA GAY AND LESBIAN CENTER 212 6TH STREET 249 SANTA MONICA,CA 90402	NONE	PC	PROVIDING CULTURAL AND EDUCATION SERVICES	2,500
CHICAGO PUBLIC MEDIA 848 E GRAND AVE CHICAGO,IL 60611	NONE	PC	CULTURAL SERVICES	1,000
ONE FUND BOSTON INC 800 BOYLSTON STREET 990009 BOSTON,MA 02199	NONE	PC	PROVIDING EMERGENCY RELIEF	5,000
ADDICTION INSTITUTE AT ROOSEVELT HO 1000 TENTH AVE NEWYORK,NY 10036	NONE	PC	MEDICAL RESEARCH SERVICES	1,000
LUTHERAN MEDICAL CENTER 150 55TH STREET BROOKLYN,NY 11220	NONE	PC	PROVIDING MEDICAL SERVICES	20,000
ONYX AND BREEZY FOUNDATION PO BOX 656 TUXEDO PARK,NY 10987	NONE	PC	RESCUE AND SHELTER SERVICES	500
DOWN SYNDROME ASSOCIATION OF LOS AN 16461 SHERMAN WAY SUITE 180 VAN NUYS,CA 91406	NONE	PC	RESEARCH AND MEDICAL SERVICES	1,000
LITTLE KIDS ROCK 632 POMPTON AVE STE 2 CEDAR GROVE,NJ 07009	NONE	PC	CULTURAL SERVICES	5,000
Total  3a				722,375

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WORLDWIDE ORPHANS FOUNDATION 136 MADISON AVE 17TH FL NEW YORK,NY 10016	NONE	PC	CHILDCARE SERVICES	1,000
ARTS IN THE ARMED FORCES INC 60 MADISON AVE SUITE 1009 NEW YORK,NY 10010	NONE	PC	EDUCATION SERVICES	5,000
THE AMERICAN RED CROSS PO BOX 37243 WASHINGTON,DC 20013	NONE	PC	PROVIDING EMERGENCY RELIEF	3,333
AMERICARES 88 HAMILTON AVE STAMFORD,CT 06902	NONE	PC	PROVIDING EMERGENCY RELIEF	3,333
MEMORIAL SLOAN-KETTERING CANCER CEN 633 THIRD AVENUE 28TH FL NEW YORK,NY 10017	NONE	PC	MEDICAL RESEARCH SERVICES	5,000
MALARIA NO MORE 432 PARK AVENUE SOUTH 13TH FLOOR NEW YORK,NY 10016	NONE	PC	MEDICAL SERVICES	5,000
KCRW FOUNDATION 1900 PICO BLVD SANTA MONICA,CA 90405	NONE	PC	CULTURAL SERVICES	2,000
THE PALEY CENTER FOR MEDIA 465 N BEVERLY DRIVE BEVERLY HILLS,CA 90210	NONE	PC	EDUCATION SERVICES	1,000
MUSICARES FOUNDATION 3030 OLYMPIC BLVD SANTA MONICA,CA 90404	NONE	PC	PROVIDING MEDICAL EMERGENCIES	1,000
BEST BUDDIES INTERNATIONAL 100 SOUTHEAST SECOND STREET STE 220 MIAMI,FL 33131	NONE	PC	EDUCATION SERVICES	5,000
CAP CURE 1250 4TH STREET 360 SANTA MONICA,CA 90401	NONE	PC	MEDICAL RESEARCH	5,000
CARE GIFT CENTER PO BOX 1871 MERRIFIELD,VA 22116	NONE	PC	PROVIDING EMERGENCY RELIEF	5,000
LEUKEMIA-LYMPHOMA SOCIETY 6033 W CENTURY BLVD 300 LOS ANGELES,CA 90045	NONE	PC	MEDICAL SERVICES	5,000
MAKE A WISH 1875 CENTURY PARK EAST STE 950 LOS ANGELES,CA 90067	NONE	PC	PROVIDING MEDICAL SERVICES	5,000
MOTION PICTURE TELEVISION FUND PO BOX 51150 LOS ANGELES,CA 90051	NONE	PC	CULTURAL SERVICES	15,000
Total  3a				722,375

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATURAL RESOURCES DEFENSE COUNCIL 1314 SECOND STREET SANTA MONICA,CA 90401	NONE	PC	EDUCATION SERVICES	10,000
NEWYORK CENTER FOR AUTISM 4 BUTTERNUT RD ALLENDALE,NJ 07401	NONE	PC	RESEARCH SERVICES	5,000
SHELTER PARTNERSHIP INC 523 WEST SIXTH STREET 616 LOS ANGELES,CA 90014	NONE	PC	PROVIDING TECHNICAL ASSISTANCE	12,500
THE STILLER FOUNDATION 9200 SUNSET BLVD PH22 LOS ANGELES,CA 90069	NONE	PC	EDUCATION SERVICES	10,000
CANCER SUPPORT COMMUNITY 1050 17TH STREETM NW WASHINGTON,DC 20036	NONE	PC	PROVIDING MEDICAL SERVICES	5,000
UN FOUNDATION GLOBAL FUND PO BOX 96618 WASHINGTON,DC 20090	NONE	PC	PROVIDING EMERGENCY RELIEF	10,000
LACMA 5905 WILSHIRE BLVD LOS ANGELES,CA 90036	NONE	PC	CULTURAL SERVICES	5,000
UNICEF 125 MAIDEN LANE NEWYORK,NY 10038	NONE	PC	PROVIDING EMERGENCY RELIEF	2,000
HOMELESS HEALTHCARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES,CA 90057	NONE	PC	PROVIDING HEALTH AND CARE SERVICES	12,500
Total  3a				722,375

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2013</div>

<div>Name of the organization</div> <div>THE APATOW-MANN FAMILY FOUNDATION INC</div>	<div>Employer identification number</div> <div>26-1102362</div>
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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

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

Employer identification number
26-1102362

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Apatow Family 9100 Wilshire Blvd 400W Beverly Hills, CA 90212	\$ 760,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(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 for noncash contributions)
(a) No.	(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 for noncash contributions)
(a) No.	(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 for noncash contributions)
(a) No.	(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 for noncash contributions)
(a) No.	(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 for noncash contributions)
(a) No.	(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 for noncash contributions)
(a) No.	(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 for noncash contributions)

Name of organization THE APATOW-MANN FAMILY FOUNDATION INC	Employer identification number 26-1102362
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE APATOW-MANN FAMILY FOUNDATION INC	Employer identification number 26-1102362
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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 the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

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

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

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

TY 2013 Other Expenses Schedule**Name:** THE APATOW-MANN FAMILY FOUNDATION INC**EIN:** 26-1102362**Software ID:** 13000170**Software Version:** 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank charges	30			
License & Permits	75			

TY 2013 Taxes Schedule**Name:** THE APATOW-MANN FAMILY FOUNDATION INC**EIN:** 26-1102362**Software ID:** 13000170**Software Version:** 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Calif Franchise Tax Board	10			