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Form 990-PF

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

OMB No 1545-0052

2013

Department of the Treasury internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public. Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For ca	alendar year 20	13, or tax year beginn	ing	, 2013	, and ending		<u> </u>		
THE	ROSALINDE	AND ARTHUR GI	LBERI			Α	Employer identification nun 56-2305694	nber	
	ra MONICA,	BOULEVARD #30 CA 90403) 1			В	Telephone number (see the 310-449-4500	instructions)	
G Ci	neck all that ap	ply: Initial return		Initial return of a form	ner public charity	С	If exemption application is	pending, check here	-
		Final return Address cha	ann	Amended return		D	1 Foreign organizations, chec	k here	►
H	Check type of c	organization: X Se	ction 50	1(c)(3) exempt private f			2 Foreign organizations meet here and attach computation		*-□
	<u> </u>	7(a)(1) nonexempt cha f all assets at end of year		trust Other taxable producting method: XC		Ε	If private foundation status under section 507(b)(1)(A)		► □
	(from Part II, colum			Other (specify) , column (d) must be or]	F	If the foundation is in a 60- under section 507(b)(1)(B)		►□
	·	of Revenue and	T(art r	T					
2016	Expense columns (b	S (The total of amoun)), (c), and (d) may no I the amounts in colun	t neces-	(a) Revenue and expenses per books	(b) Net investment income	t	(c) Adjusted net income	(d) Disburseme for charital purposes (c basis only)	ble ash
2	1 Contribution	ons, gifts, grants, etc, received	(att sch)		建建成于北京 建建筑	3.1	THE PERSON NAMED IN		表示產
es)		\mathbf{K} if the foundn is not req to a		第2章 的第三章形式	经验的工作的	識	型 《	的智慧的知识的	
0	cash inv	on savings and tempo vestments .	•						
350	5 a Gross re	· ·		3,398,305. 8,113,249.	3,252,94 8,113,24				統型
a	Net rental or (loss)	8,008							
SCANNED	6 a Net gain/(I b Gross sale	oss) from sale of assets not o s price for all 45, 929		4,504,613.					
ŽŽ	_ assets on l	ine 6a			4,504,61	3			
ON	8 Net sho	n-term capital-gain :					Paris Land State Control of the Cont		ALLE:
ស្វាប E		modifications .	•		公司的 新国 (4) 大学(4)				X,
_	70 a Gross sale returns and allowances	Stess 2 4 2017							
	b Less Cost goods sold	of							1
	c Gross prof	it/(loss) (att sch)		2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			NAME OF TAXABLE PARTY O		
	11 Other in	come (attach schedule	-					阿尔斯斯斯斯	機械型
	12 Total, A	SEE STATEM dd lines 1 through 11	ENT 1		1,419,68			A ALL TOP DIAMET AND LOWER PARTY.	**************************************
		tion of officers, directors, trus	taer etc	17,807,335. 536,532.	17,290,49 335,54		0.	200,9	185
		loyee salaries and wages	1003, 010 1	559,310.	349,79			209,5	
		plans, employee ben							
Ą	1	(attach schedule) SEE	ST 2	171,033.	29,07	6.		141,9	<u>}57.</u>
M	1	g fees (attach sch) fees (attach sch) .SEE	ST 3	1,236,403.	606 41	-		549,9	206
0 N	17 Interest	•	31 3	939, 436.	686,41 808,76			549,3	700.
PS	40		STM 4		1,186,96			21,3	378.
OPERATI	19 Deprecia sch) and	ation (attach I depletion		1,841,956.	1,841,95				
N V	20 Occupar 21 Travel, o	conferences, and mee	tınas	71,372.				71,3	272
A E N X D P	22 Printing	and publications	_	71,372.		一		/1/~	,,2.
D P E N	23 Other ex	penses (attach sched SEE STATEM	•	1,081,269.	967,29	5.		113,9	
Ş	24 Total op	erating and administrates. Add lines 13 through	rative	7 645 650	E 205 01	_]			
S	25 Contribution	ons, gifts, grants paid PAR	T XV	7,645,658. 7,909,660.	6,205,81			1,309,1 7,421,0	
	1	penses and disbursers 24 and 25		15,555,318.	6,205,81		0.	8,730,2	
	27 Subtract	line 26 from line 12:		* HERITE AT H		2.4			
	and dist	of revenue over exper oursements		2,252,017.	11 004 67	墨			7.模型 7发气
		nent income (if negative, ent			11,084,67			- 1 286 - 1885	
	C Adjusted n	et income (if negative, enter	-0-)	"种"的"种"的"种"。	元 运动了领国的企 工	建作	0.	47年,张家安全	ti di i

Page 2

1 Cash = non-intrest-board integrations 3, 651, 718. 9, 774, 474. 9, 774, 474. 2 Savings and temporary cash investments 3, 651, 718. 9, 774, 474. 3 Account's receivable 136, 900 185, 049. 136, 900. 136, 900. 4 Piedges receivable 185, 049. 136, 900. 136, 900. 4 Piedges receivable 185, 049. 136, 900. 136, 900. 4 Piedges receivable 185, 049. 136, 900. 136, 900. 4 Piedges receivable 185, 049. 136, 900. 136, 900. 5 Grants receivable 185, 049. 136, 900. 136, 900. 6 Receivable and rendificat schedule (cash other displayment of the department		कार्ज (Attached schedules and amounts in the description	Beginning of year	End o	of year
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts + 136, 900. 4 Pletogras receivable Less allowance for doubtful accounts + 136, 900. 5 Orants receivable Less allowance for doubtful accounts + 136, 900. 7 Other rose and loss receivable 5 Orants receivable 6 Receivable doe from diffices, directors, trusters, and other consented of promotions of color doubtful accounts + 13, 914, 357. 8 Inventments of rose or the set of color of the set of the	Par	t II j	Balance Sheets (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts + 136, 900. 4 Pletogras receivable Less allowance for doubtful accounts + 136, 900. 5 Orants receivable Less allowance for doubtful accounts + 136, 900. 7 Other rose and loss receivable 5 Orants receivable 6 Receivable doe from diffices, directors, trusters, and other consented of promotions of color doubtful accounts + 13, 914, 357. 8 Inventments of rose or the set of color of the set of the		1 '	Cash - non-interest-bearing	3,661,718.	9,774,474.	9,774,474.
A Accounts recenable 136, 900. 415 50.49 136, 900. 415 50.49 136, 900. 4 Pledges receivable		2	Savings and temporary cash investments		<u> </u>	
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A Pledges receivable Less allowance for doubtful accounts + S Grants receivable Recovable of the reference of the control of t					136,900.	136,900.
Less allowance for doubtful accounts = 5		4	Pledges receivable			经济的
A S Recurables due from efficers, function, function, state de		'		Little Sand Control of the Sand Control of	nderthings and the entropy will be out -	The first and th
To the restrictions and learn resemble (attach sch 1, 2, 1, 2, 1, 3, 3, 1, 3, 1, 3, 1, 3, 3, 1, 3, 3, 1, 3, 3, 3, 1, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,		5	Grants receivable			
To the restrictions and learn resemble (attach sch 1, 2, 1, 2, 1, 3, 3, 1, 3, 1, 3, 1, 3, 3, 1, 3, 3, 1, 3, 3, 3, 1, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,		6	Receivables due from officers, directors, trustees, and other			
Less allowance for doubtful accounts Statement S		`	disqualified persons (attach schedule) (see instructions)		***	
S 10a Investments - U.S and state government obligations (attach schedule) STATEMENT 6 43,655,986 56,257,208 56,257,208 56,257,208 1 Investments - corporate stock (attach schedule) STATEMENT 7 36,139,404 25,864,922 25,86	_	7				
S 10a Investments - U.S and state government obligations (attach schedule) STATEMENT 6 43,655,986 56,257,208 56,257,208 56,257,208 1 Investments - corporate stock (attach schedule) STATEMENT 7 36,139,404 25,864,922 25,86	S		Less: allowance for doubtful accounts	8,264,357.	13,914,357.	13,914,357.
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Total liabilities (describe SEE STATEMENT 12) 561, 644. 407, 898. 23 Total liabilities (add lines 17 through 22) 32, 116, 914. 37, 124, 705. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. N F U N D S A E T C Capital stock, trust principal, or current funds S N S N S S A E S A S A S S A S A S A S A S A S	Ļ	1		20 052 026	22.764.002	
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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). 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize). SEE STATEMENT 13 4 Add lines 1, 2, and 3. 5 Decreases not included in line 2 (itemize). SEE STATEMENT 14 5 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 162,723,825.	Par		·		1 100,040,000	· particular and the control of
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 SEE STATEMENT 14 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 1 153,276,645. 2 2,252,017. 3 7,378,863. 4 162,907,525. 5 183,700.			<u> </u>		agree with	
3 Other increases not included in line 2 (itemize) SEE STATEMENT 13 3 7,378,863. 4 Add lines 1, 2, and 3 4 162,907,525. 5 Decreases not included in line 2 (itemize) SEE STATEMENT 14 5 183,700. 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 162,723,825.		end-	of-year figure reported on prior year's return).		1 1	
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 162,723,825.	2					
5 Decreases not included in line 2 (itemize) SEE STATEMENT 14 5 183, 700. 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 162,723,825.	3			_13		
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 . 6 162,723,825.	4				ļ	
	_					
	BAA	ıotal			ime 30 . 6	162,723,825. Form 990-PF (2013)

	ALINDE AND ARTHUR GILBERT			66-2305694	Page 3
(a) List and descri	Losses for Tax on Investment be the kind(s) of property sold (e.g., rea use; or common stock, 200 shares MLC	l estate, (b)	How acquired — Purchase — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
la SEE STATEMENT 15			— Donation	<u> </u>	
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 (e) plus (f) m	
a					
b					
c					
d					
е					
Complete only for assets sho	owing gain in column (h) and owned by t	he foundation on 12/31/69		(I) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any		ain minus column (i an -0-) or Losses (fi	(), but not less
a					
b					
С					
d					
е					
2 Capital gain net income or (i	net capital loss). If gain, also e if (loss), ente	enter in Part I, line 7 r -0- in Part I, line 7	2		4,504,613.
, -	or (loss) as defined in sections 1222(5) a ine 8, column (c) (see instructions) If (l				
in Part I, line 8	ine a, coldinin (c) (see instructions) in (ii	uss), enter -u-	3		0.
Part V Qualification Und	er Section 4940(e) for Reduced	Tax on Net Investment	Income		
If 'Yes,' the foundation does not qu	ection 4942 tax on the distributable amo ualify under section 4940(e). Do not com	plete this part.		Yes	X No
	nt in each column for each year, see the		ny entries.		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(col	(d) Distribution umn (b) divided	ratio by column (c))
2012	8,377,333.	187,451,	700.		0.044691
2011	8,049,474.	192,912,			0.041726
2010	8,084,925.	182,502,			0.044300
2009	7,763,879.	193,948,			0.040031
2008	9,605,878.	194,041,		···	0.049504
2 Total of line 1, column (d)			2		0.220252
3 Average distribution ratio for number of years the foundat	the 5-year base period – divide the totion has been in existence if less than 5	al on line 2 by 5, or by the years	3		0.044050
4 Enter the net value of nonch	arıtable-use assets for 2013 from Part X	C, line 5	4	19	6,064,656
5 Multiply line 4 by line 3			5		8,636,648
6 Enter 1% of net investment i	income (1% of Part I, line 27b)		6		110,847
7 Add lines 5 and 6			7		8,747,495
8 Enter qualifying distributions	·		8		8,730,200.
If line 8 is equal to or greate Part VI instructions.	r than line 7, check the box in Part VI, I	ine 1b, and complete that par	t using a 1°	% tax rate See	the

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	990-PF (2013) THE ROSALINDE AND ARTHUR GILBERT FOUNDAT 56-2305694		Р	age 4
	t VI A. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction	IS)	mitra and	F+4 +
Ιā	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/A' on line 1.			toringa transcript
	Date of ruling or determination letter: (attach copy of letter if necessary – see instrs)	2.	.	-04
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ► □ and enter 1% of Part I, line 27b	<u></u>	$21,\epsilon$	94.
	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		14 Sept.	
•		Alpre, historialistical in	ada (in de la decida)	kviliet cast
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-).			0
3	Add lines 1 and 2		21,6	94
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		21,	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	2.	21,6	
6	Credits/Payments:			(3) (3)
2	2013 estimated tax pmts and 2012 overpayment credited to 2013 . 6a 250,000.		* (4) * 14,5* 1	
	Exempt foreign organizations — tax withheld at source . 6b			
	Tax paid with application for extension of time to file (Form 8868) 6c 15,500.			
	Backup withholding erroneously withheld . 6d	1		
7		2	65,5	500.
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		43,8	306.
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 43, 806. Refunded 11			0.
Par	t VII-A Statements Regarding Activities	·		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	1 a	Yes	No X
	participate or intervene in any political campaign?	I a		
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year? I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation (1) On the foundation Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	1 c		X
	foundation managers •\$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? .	2		X
	If 'Yes,' attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Х	 -
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	Х	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	_	X
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			133
	 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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV .	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)	海滨!	: 13 page	1945S
	CA DE			
ŀ	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		畫。	
•	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	70		v

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Form **990-PF** (2013)

Pa	rt 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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	tion?	13	Х	
	Website address ► WWW.THEGILBERTFOUNDATION.ORG				
14	The books are in care of ► MONINA UMALI Telephone no. ►	310-4	77-5:	252 252	
	Located at ► 2730 WILSHIRE BLVD SANTA MONICA CA ZIP + 4 ► 904	03			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here .		N/A	-	Ш
	and enter the amount of tax-exempt interest received or accrued during the year	15			N/A
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 X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country >				
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			n=11	·· <u>·</u>
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		112	Yes	No
1 8	a 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?	X No		推线	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? XYes	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)? Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes	XNo			
ł	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)?		1 b		<u>X</u>
	Organizations relying on a current notice regarding disaster assistance check here .	· 🔲	274 B		できる。
(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?	_	建筑 1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
á	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 ⁵	X No	152		
	If 'Yes,' list the years ► 20 , 20 , 20				建
i	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			第二章	
	(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	CZZA	7 3
,	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	N	A SECTO
•	20, 20, 20, 20				
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X No			
t	of the 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.)		3 b	E N	/A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its			- 14	
Ł	charitable purposes? 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?		4a 4b		X

Form 990-PF (2013) THE ROSALINDE AND Part VII-B Statements Regarding Activiti			56-230	05694 Page 6
5a During the year did the foundation pay or incu		TALE MAY DE NEGI	uned (continued)	
(1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	Yes X	No
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	4955), or to carry	☐ Yes 🗓	
(3) Provide a grant to an individual for travel,		ourposes?	\vdash	No .
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, or 4940(d)(2)? (see instru	ganization described octions)	X Yes	No .
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children (, literary, or or animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a a current notice regard	qualify under the exception disaster assistance	tions	5b X
Organizations relying on a current notice rega	rding disaster assistanc	e check here	► []	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim exc sibility for the grant?	emption from the	X Yes	No State of the st
If 'Yes,' attach the statement required by Reg	ulations section 53.4945	5-5(d)		
6 a Did the foundation, during the year, receive an on a personal benefit contract?			∐Yes X	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6b X
7a At any time during the tax year, was the found	dation a party to a prohi	bited tax shelter transa	ction? Yes X	No
b If 'Yes,' did the foundation receive any proceed				7b
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,
1 List all officers, directors, trustees, foundation	on managers and their	Compensation (see inst	ructions)	
List an officers, directors, trustees, foundation	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances
MARTIN H. BLANK, JR.	C00	315,403.	0.	5,812.
2730 WILSHIRE BLVD, SUITE 301	10.00			
SANTA MONICA, CA 90403				
RICHARD S. ZIMAN	CEO	221,129.	0.	16,017.
2730 WILSHIRE BLVD, SUITE 301 SANTA MONICA, CA 90403	6.50		. ,	
	4			
2 Compensation of five highest-paid employees (o			ns). 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
SHELDON E. KATZER 2730 WILSHIRE BLVD, SUITE 301	ASSET MANAGER			
LOS ANGELES, CA 90403 MONINA UMALI	40	200,000.	0.	6,669.
2730 WILSHIRE BLVD, SUITE 301 SANTA MONICA, CA 90403	ACCOUNTING MA 40	110,728.	0.	21,030.
ROBERTA DIAMOND 2730 WILSHIRE BLVD, SUITE 301 SANTA MONICA, CA 90403	ADMINISTRATOR 40	90,208.		21,369.
SEAN M. OSTROVSKY				
2730 WILSHIRE BLVD, SUITE 301 LOS ANGELES, CA 90403 ASENCION BUSTAMANTE	GRANT MANAGER 40	96,452.	0.	7,511.
2730 WILSHIRE BLVD. STE 301 SANTA MONICA, 90403 90403	HANDYMAN 40	55,247.	0.	_ 1,195.
Total number of other employees paid over \$50,00		· ·	>	2

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

(a) Name and address of each person paid more than \$50,000 GEORGINA ASSET MANAGEMENT 729 COVENTRY RD KENSINGTON, CA 94707 CONTRACTOR 455,910 JANIS MINTON 270 18TH STREET SANTA MONICA, CA 90402 AD LUCEM CONSULTING 2444 WILSHIRE BLVD. #622 SANTA MONICA, CA 90403 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES PO BOX 53313
T29 COVENTRY RD KENSINGTON, CA 94707 CONTRACTOR 455,910
KENSINGTON, CA 94707 CONTRACTOR 455,910 JANIS MINTON 270 18TH STREET CONSULTANT 233,449 SANTA MONICA, CA 90402 CONSULTANT 233,449 AD LUCEM CONSULTING 2444 WILSHIRE BLVD. #622 CONSULTANT 65,833 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES CONSULTANT 80,000
JANIS MINTON 270 18TH STREET SANTA MONICA, CA 90402 CONSULTANT 233,445 AD LUCEM CONSULTING 2444 WILSHIRE BLVD. #622 SANTA MONICA, CA 90403 CONSULTANT 65,835 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
270 18TH STREET SANTA MONICA, CA 90402 AD LUCEM CONSULTING 2444 WILSHIRE BLVD. #622 SANTA MONICA, CA 90403 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
SANTA MONICA, CA 90402 AD LUCEM CONSULTING 2444 WILSHIRE BLVD. #622 SANTA MONICA, CA 90403 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
AD LUCEM CONSULTING 2444 WILSHIRE BLVD. #622 SANTA MONICA, CA 90403 CONSULTANT 65,833 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
2444 WILSHIRE BLVD. #622 SANTA MONICA, CA 90403 CONSULTANT 65,833 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
SANTA MONICA, CA 90403 TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
TESSA CARMEN DE ROY 3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
3552 VERDUGO VISTA TERRACE LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
LOS ANGELES, CA 90065 CONSULTANT 80,000 LAURIE HELLER AND ASSOCIATES
LAURIE HELLER AND ASSOCIATES
1 N 1878 1 1 1 1 1 1
JERUSALEM, 91533 ISRAEL 77,000
Total number of others receiving over \$50,000 for professional services
Part X-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.
1 N/A
2
3
4
Part X-B Summary of Program-Related Investments (see Instructions)
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount
1
N/A
2
All other program-related investments. See instructions
3
~
Total. Add lines 1 through 3
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Form 990-PF (2013) THE ROSALINDE AND ARTHUR GILBERT FOUNDAT 56-2305694

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

	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	1 a	85,166,275.
	b Average of monthly cash balances .	1 b	6,194,711.
	Fair market value of all other assets (see instructions)	1 c	119,354,328.
	d Total (add lines 1a, b, and c)	1 d	210,715,314.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c	1-3-2	
	(attach detailed explanation) . 1e 0.	15 %	
2	Acquisition indebtedness applicable to line 1 assets .	2	11,664,902.
3	Subtract line 2 from line 1d .	3	199,050,412.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	2,985,756.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	196,064,656.
	Minimum investment return. Enter 5% of line 5	6	9,803,233.
Pai	tixi Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting f	oundations
	and certain foreign organizations check here ► □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	9,803,233.
	a Tax on investment income for 2013 from Part VI, line 5		
	b Income tax for 2013 (This does not include the tax from Part VI.) . 2 b		
	C Add lines 2a and 2b	2 c	221,694.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,581,539.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,581,539.
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	9,581,539.
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes. Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	8,730,200.
	b Program-related investments — total from Part IX-B	1 b	
	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)	3 a	
	b Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,730,200.
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	8,730,200.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				9,581,539.
2 Undistributed income, if any, as of the end of 2013:	Carlos Ca			·····································
a Enter amount for 2012 only			7,299,338.	
b Total for prior years: 20 , 20 , 20	23個開展的計算	0.	不够是他是多数的关系	影響觀響的重要協調
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010 .				
d From 2011	SELVING THE			
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part				
XII, line 4. ► \$ 8,730,200.				
a Applied to 2012, but not more than line 2a		阿州下等的社会可以的收益会	7,299,338.	新なる。 では、 では、 では、 できない。 でもな。 でもな。 でもな。 でもな。 でもな。 でもな。
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus				
(Election required — see instructions)	0.			
d Applied to 2013 distributable amount	學是是是是學學	当你是是是我们的	特別是被領域的	1,430,862.
e Remaining amount distributed out of corpus	0.	对称性不是的基本		经工作的 更加第二元基础
5 Excess distributions carryover applied to 2013	0.	學是是學學學		0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0. 短行机器機能可能扩张的扩展表			PREPARATION PROPERTY OF THE
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency	*****			
has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount – see instructions	A STATE OF THE PARTY OF THE PAR	0.		CARL THE PROPERTY OF THE
e Undistributed income for 2012 Subtract line 4a from line 2a. Taxable amount — see instructions			0	
ime 2a. Taxable amount — See insudctions	文章 [1] 在 1 中華教工人 [1] [2] 文章 [2] [2] [2] [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		Canada i graecany	
f Undistributed income for 2013. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2014				8,150,677.
7 Amounts treated as distributions out of	(28) Le mand the time the termination of the time of		A THE PARTY OF THE	
corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2008 not		7. F. F. T.	5000000000000000000000000000000000000	
applied on line 5 or line 7 (see instructions)	0.	Property of the second		
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9	THE PROPERTY OF THE PROPERTY O	學的學習的		. 4 /7 JONESTA CINE DESCRIPTION OF THE CO.
a Excess from 2009] 秦朝 不是秦朝 八、秦			
b Excess from 2010				
c Excess from 2011.				
d Excess from 2012	是我们是是一个			
e Excess from 2013	图844345万万			· 漢(教) A. 教 是(A) (A)
BAA				Form 990-PF (2013)

Form 990-PF (2013) THE ROSALINDE AND				56-2305694	Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2013, enter the date of the	ruling		, ,	_ ` •[T 4040() (5)
b Check box to indicate whether the foundat		erating foun dation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	(b) 2012	Prior 3 years	(4) 2010	(a) Tatal
investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of line 2a		 			
c Qualifying distributions from Part XII, line 4 for each year listed		ļ			
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					
Rart XV Supplementary Information assets at any time during the	(Complete this	s part only if the	foundation had	1 \$5,000 or more	in
1 Information Regarding Foundation Mana					
a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more	than 2% of the total co than \$5,000). (See	ontributions received section 507(d)(2).)	by the foundation before	ore the
b List any managers of the foundation who own	10% or more of the	e stock of a corporatio	n (or an equally larg	e portion of the owner	ship of
b List any managers of the foundation who own a partnership or other entity) of which the NONE	foundation has a	10% or greater inter	est	o portion of the owner	5/mp 6/
2 Information Regarding Contribution, Gra	nt. Gift. Loan. Sch	olarship, etc. Progra	ems:	 	
Check here I if the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d	akes contributions to	preselected charitable	e organizations and		
a The name, address, and telephone number o	r e-mail of the person	on to whom application	ns should be address	sed:	
SEE STATEMENT 16					
b The form in which applications should be	submitted and info	ormation and materia	als they should inclu	ude:	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines:					
SEE STATEMENT FOR LINE 2A					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other	factors
SEE STATEMENT FOR LINE 2A					
BAA	Т	EEA0310L 07/10/13			orm 990-PF (2013)

Part XV Supplementary Information (continued)

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3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of Recipient Purpose of grant or contribution show any relationship to any Amount foundation manager or substantial contributor recipient Name and address (home or business) a Paid during the year SEE EXHIBIT NONE PUB 7,421,029. CHAR ► 3a 7,421,029. Total b Approved for future payment PUB NONE 2,438,553. SEE EXHIBIT CHAR 3 b Total 2,438,553.

Ente	gross amounts unless otherwise indicated.	Unrelated business income Ex			by section 512, 513, or 514	(e)
	•		(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)
1	Program service revenue:			code		
a						
b		<u> </u>				
C		-				
C	 					·
е						
f		 				
_	Fees and contracts from government agencies			[]		
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities	525990		14	3,398,305.	
5	Net rental income or (loss) from real estate	152 (124)	ACCOUNT FAIR			
	Debt-financed property					
b	Not debt-financed property			16	8,008,973.	
6	Net rental income or (loss) from personal property					
7	Other investment income	525990	414,889.	14	1,360,079.	
8	Gain or (loss) from sales of assets other than inventory			18	4,504,613.	
9	Net income or (loss) from special events.					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue	1. A	国の政策等、大学を対	5 两	· [1] [1] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	يا المهارة الإسهاري را
а	MANAGEMENT FEE INCOME	525990	16,200.			
b	PORTFOLIO INCOME FROM K-1			14		
c						
d						<u> </u>
е						
12	Subtotal. Add columns (b), (d), and (e)	1.5 4.5	431,089.	2	17,271,970.	
13	Total. Add line 12, columns (b), (d), and (e)				13	17,703,059
(See	worksheet in line 13 instructions to verify calculat	ions.)			•	
Par	XVI-B Relationship of Activities to th	e Accompl	ishment of Exemp	t Purpo	ses	
	No. Explain below how each activity for which accomplishment of the foundation's exemp	ncome is repo t purposes (o	orted in column (e) of F ther than by providing f	Part XVI-	A contributed importantl such purposes) (See in	y to the nstructions.)
N	/A		****			
						

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
N/A	
	
	

Form 990-PF (2013) THE ROSALINDE AND ARTHUR GILBERT FOUNDAT 56-2305694 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

_								Yes	No
1 D	id the organization directly	or indirectly e	engage in any of the following w	ith any other	organizatio	n :07		7.	
O re	escribed in section 501(c) Elating to political organiza	of the Code (o	other than section 501(c)(3) orga	inizations) or	in section 5	52/,	J 7 5 5 6 9		12 -4
							17.50	-; ;	1
	· -	j toundation to	a noncharitable exempt organi	zation of.			أستغضت سأ	ا ، الشاء	أسدسد
(1) Cash		•				1 a (1)		<u>X</u>
(2	c) Other assets						1 a (2)		X
bΟ	ther transactions.								
(1) Sales of assets to a nor	ncharitable eve	empt organization				1 b (1)		X
•	•		• •		,	•		}	
•	Purchases of assets fro		. •				1 5 (2)	\vdash	X
•	Rental of facilities, equi	•	er assets				1 b (3)		X
(4	 Reimbursement arrange 	ements					1 b (4)		X
(5	Loans or loan guarantee	es					1 b (5)		X
(6	Performance of services	s or memberst	nip or fundraising solicitations				1 b (6)		X
c S	haring of facilities, equipm	ent mailing le	sts, other assets, or paid employ	vees			1 c		X
•	naming of radimicos, oquipm	ion, maning in	oto, other absolut or para emplo	, , , ,					
d lf	the answer to any of the a	above is 'Yes.'	complete the following schedule	e Column (b)	should alw	avs show the fair	market val	ue of	
th	e goods, other assets, or se	rvices given by	complete the following schedule the reporting foundation of the fo	indation receiv	ed less than	fair market value ir	1		
a	ny transaction or sharing a	irrangement, s	show in column (d) the value of	the goods, ot	ner assets,	or services receive	ed		
(a) Line	no (b) Amount involved	(c) Name	of noncharitable exempt organization	(d) Des	cription of tran	sfers, transactions, and	sharing arra	ngement	ts
N/A		1							
		 		<u> </u>					
		 		 					
		┾		 		 			
		 		 					
		<u> </u>							
				•					
	- " - "	 		 					
		 		 					
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				1					
	1								
		1							
		 		 	-	···			
				<u> </u>		···· -··-			
2als	the foundation directly or in	directly affiliate	d with, or related to, one or more t	tax-exempt org	janizations		Пус		No
		-	other than section 501(c)(3)) or i	n section 527	•		Yes	s X	No
b f	'Yes,' complete the follow		· · · · · · · · · · · · · · · · · · ·						
	(a) Name of organizat	ion	(b) Type of organization	n	(c) Description of re	iationship		
N/A									
			T						
			-						
						· · · · · · · · · · · · · · · · · ·			—
			 						
			<u> </u>			 	.		
	Under penalties of perjury, I decla correct, and complete. Declaration	re that I have exam	nined this return, including accompanying s than taxpayer) is based on all information	schedules and sta	rements, and to	the best of my knowledg	ge and belief,	it is true	١,
c:an	contact, and complete postal and	A I	then taxpayer, is beset on an anomation	o, milen propero	nas any mis	····	May the	IBS disc	~1155
Sign	1-1-1-1-1-1	XΛ	1.1.1.1.	110	-	2	I this retui	rn with th	he I
Here	m 1118	W	1111220	14 🕨	000	<u> </u>	(see ipst	shown l	Delow 1
	Signature of officer or trustee		Date	Title			X	Yes	No
	Print/Type preparer's na	me	Preparer signature	2 Da	te / /	Check If	PTIN		
שיים	KEN TEASDAL	F	Wall b	1	1/10/14	self-employed	P0028	7810	
Paid			DICAN MCCODATCE C TE	ACDATE T					
Prepa					LP !	Firm's EIN ► 95-4	304/40		
Use O				TE 180					
	<u>\</u>	OODLAND H	HILLS, CA 91367			Phone no (818	<u>3) 587-</u>	9300)
BAA							Form 99	0-PF (2	2013)

	(C) ADJUSTED CT INCOME
REVENUE INVESTMENT A PER BOOKS INCOME NE \$ 16,200.	DJUSTED
REVENUE INVESTMENT A PER BOOKS INCOME NE \$ 16,200.	DJUSTED
\$ 16,200.	
TOTAL $\frac{1,74,908}{$1,791,168}$ $\frac{$1,419,683}{$1,419,683}$ $\frac{$}{$}$	0.
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 171,033. \$ 29,076. \$ \$ TOTAL \$ 171,033. \$ 29,076. \$ \$ \$ 29,076. \$	(D) CHARITABLE PURPOSES 141,957 141,957
(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 573,769. \$ 573,769. 662,634. 112,648. TOTAL \$ 1,236,403. \$ 686,417. \$ 0. \$	(D) CHARITABLE PURPOSES 549,986 549,986
	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 171,033. \$ 29,076. \$ \$ 0. \$ TOTAL \$ 171,033. \$ 29,076. \$ 0. \$ EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 573,769. \$ 573,769. 662,634. 112,648. \$

PER BOOKS

680,011. \$ 57,069. 464,467.

TOTAL \$\frac{6,800}{\\$1,208,347}\$. \$\frac{6,800}{\\$1,186,969}\$.

680,011. 35,691. 464,467.

FEDERAL TAX PROVISION PAYROLL TAXES REAL ESTATE TAXES TAXES & LICENSE INCOME NET INCOME PURPOSES

0. \$

21,378.

21,378.

20	•
/11	-
	•

FEDERAL STATEMENTS

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THE ROSALINDE AND ARTHUR GILBERT FOUNDAT

56-2305694

STATEMENT 5	
FORM 990-PF, PART I, LINE 2	3
OTHER EXPENSES	

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
		INCOME	NET INCOME	Caroana 1
AIR CONDITIONING	\$ 135.	\$ 135.		
AMORTIZATION - LOAN FEES	5,188.	5,188.		
CLEANING	6,130.	6,130.		
DUES & SUBSCRIPTION	37,940.	18,970.		\$ 18,970.
FIRE ALARM	1,775.	1,775.		
GARBAGE DISPOSAL	6,909.	6,909.		
INSURANCE	428,058.	376,691.		51,367.
LEASING COMMISSION	60,106.	60,106.		
MILEAGE	5,413.	5,413.		
MISC	92,912.	92,912.		
OFFICE EXPENSE	59,827.	44,870.		14,957.
PEST CONTROL	1,605.	1,605.		
PLUMBING	2,975.	2,975.		
RENT	57,361.	28,681.		28,681.
RENTAL EXPENSES	104,276.	104,276.		
REPAIRS	33,521.	33,521.		
SECURITY PATROL	96,828.	96,828.		
SUPPLIES	2,069.	2,069.		
SWEEPING	9,632.	9,632.		
UTILITIES	68,609.	68,609.		110 005
	TOTAL \$ 1,081,269.	<u>\$ 967,295.</u>	<u>\$</u> 0.	\$ 113,975.

STATEMENT 6 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION <u>METHOD</u>	BOOK <u>VALUE</u>	FAIR MARKET VALUE
INVESTMENTS - EQUITY FUNDS	COST	\$ 56,257,208.	\$ 56,257,208.
	TOTAL	\$ 56,257,208.	\$ 56,257,208.

STATEMENT 7 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION <u>METHOD</u>	BOOK VALUE	FAIR MARKETVALUE
INVESTMENTS - FIXED INCOME	MKT VAL	\$ 25,864,922.	\$ 25,864,922.
	TOTAL	\$ 25,864,922.	\$ 25,864,922.

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THE ROSALINDE AND ARTHUR GILBERT FOUNDAT

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STATEMENT 8 FORM 990-PF, PART II, LINE 11 **INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK <u>VALUE</u>	FAIR MARKET VALUE
BUILDINGS IMPROVEMENTS LAND MISCELLANEOUS	\$ 55,395,418. 1,698,394. 20,490,790. 0. TOTAL \$ 77,584,602.	\$ 0. 0. 12,851,533. \$ 12,851,533.	\$ 55,395,418. 1,698,394. 20,490,790. -12851533. \$ 64,733,069.	\$ 42,543,885. 1,698,394. 20,490,790. 0. \$ 64,733,069.

STATEMENT 9 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKETVALUE_
OTHER INVESTMENTS			
JOINT VENTURES - 7000 E SLAUSEN CO INVESTMENTS - HEDGE FUNDS & PRIVATE EQ JOINT VENTURES - GILBERT BLANK JOINT VENTURES - EC GARDEN LAKES JOINT VENTURES - EC PALO VERDE JOINT VENTURES - EC FDN QUAIL JOINT VENTURES - EC IRVINGTON FOUNDATION JOINT VENTURES - EC FOUNDATION CP, LLC	COST COST COST COST COST COST COST	\$ 1,521,637. 11,385,816. 2,064,771. 2,054,691. 1,221,328. 4,481,470. 2,311,960. 1,171,796.	11,385,816. 2,064,771. 2,054,691. 1,221,328. 4,481,470.
	TOTAL	\$ 26,213,469.	\$ 26,213,469.

STATEMENT 10 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

		BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME RECEIVABLE FOR SECURITIES PURCHASED	TOTAL	\$ 86,546. 2,162,301. \$ 2,248,847.	\$ 86,546. 2,162,301. \$ 2,248,847.

STATEMENT 11 FORM 990-PF, PART II, LINE 21 MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

BALANCE DUE

LENDER'S NAME: DATE OF NOTE:

BANK OF AMERICA

MATURITY DATE: REPAYMENT TERMS: INTEREST RATE: SECURITY PROVIDED:

0.75%

PURPOSE OF LOAN:

INVESTMENTS AND CASH ACCOUNTS

FEDERAL STATEMENTS

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THE ROSALINDE AND ARTHUR GILBERT FOUNDAT

56-2305694

STATEMENT 11 (CONTINUED) FORM 990-PF, PART II, LINE 21 MORTGAGES AND OTHER NOTES PAYABLE

OTHER NOTES PAYABLE

BALANCE DUE

DESC. OF CONSIDERATION:

FMV OF CONSIDERATION: ORIGINAL AMOUNT:

0.

BALANCE DUE:

\$ 23,225,000.

LENDER'S NAME:

WELLS FARGO - SAN LEANDRO

DATE OF NOTE: MATURITY DATE: REPAYMENT TERMS:

INTEREST RATE: SECURITY PROVIDED: PURPOSE OF LOAN:

DESC. OF CONSIDERATION:

FMV OF CONSIDERATION: 0. ORIGINAL AMOUNT: 0.

BALANCE DUE:

8,439,902.

LENDER'S NAME:

WELLS FARGO - OFFICE MAX

DATE OF NOTE:
MATURITY DATE:
REPAYMENT TERMS:
INTEREST RATE:
SECURITY PROVIDED:
PURPOSE OF LOAN:
DESC. OF CONSIDERAT

DESC. OF CONSIDERATION: FMV OF CONSIDERATION:

FMV OF CONSIDERATION: U. ORIGINAL AMOUNT: 0.

BALANCE DUE:

2,100,000.

TOTAL OTHER NOTES PAYABLE \$ 33,764,902.

STATEMENT 12 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

SECURITY DEPOSITS FEDERAL EXCISE TAX PAYABLE OBLIGATION UNDER INT RATE SWAP \$ 230,312. 168,966.

8,620.

TOTAL \$ 407,898.

STATEMENT 13 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

UNREALIZED GAIN ON INTEREST SWAP UNREALIZED GAIN ON INVESTMENTS

TOTAL \$ 7,378,863.

FEDERAL STATEMENTS

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THE ROSALINDE AND ARTHUR GILBERT FOUNDAT

56-2305694

STATEMENT 14 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

BOOK TO TAX DIFFERENCE IN PARTNERSHIPS

TOTAL \$ 183,700.

STATEMENT 15 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
_ITEM	REAL ESTATE 240 LITTLEFIELD PIMCO GNMA PIMCO FDS MORTGAGE BACKED SECURITIES PIMCO INVESTMENT GRADE CORP BONDS VANGUARD TOTAL BOND INDEX FUND OPPENHEIMER INTL BOND FUND PIMCO EMERGING LOCAL BOND FUND PIMCO EMERGING MARKETS & INFRASTRUCTURE PIMCO EMERGING MARKETS BOND FUND IVY MUNICIPAL HIGH INCOME FUND DWS FLOATING RATE PLUS FUND IVY HIGH INCOME FUND CL I ISHARES BARCLAYS TIPS BOND FUND ISHARES BARCLAYS O-5 YEARS TIPS BOND FD SPIDER SER TR DEB INT'L GOVT INFL PROT YACKTMAN FOCUSED FUND IVA WORLDWIDE FPA CRESCENT FUND VANGUARD TOTAL WORLD STOCK INDEX VANGUARD TOTAL WORLD STOCK INDEX VANGUARD SOO INDEX FUND ABERDEEN EMERGING MARKETS VIRTUS EMERGING MARKETS VIRTUS EMERGING MARKETS VIRTUS EMERGING MARKETS OPPORTUNITY DFA US CORE EQUITY DFA COMMODITY STRATEGY WELLS FARGO ADVANTAGE ABSOLUTE RETURN PIMCO ALL ASSET ALL AUTH FUND INSTL HIGHBRIDGE DYNAMIC COMMODITIES STRAT FD MAINSTAY MARKETFIELD FUND DOUBLELINE CORE FIXED INCOME FUND DOUBLELINE TOTAL RETURN BD FUND FPA NEW INCOME FUND LORD ABBETT INVT TR PIMCO INCOME FUND INSTL CL TEMPLETON GLOBAL BD FUND ADVISOR K2 OVERSEAS INVESTORS I LTD QUEST TRADING MGRS LTD NON LIQUID QUEST TRADING MGRS LTD NON LIQUID OUEST TRADING MGRS LTD NON LIQUID DOUST TRADING MGRS LTD NON LIQUID HERMITAGE GLOBAL CL A INVICTA OFFSHORE FUND OPPENHEIMER ACTIVIST PARTNERS ICG ACCESS FUND FORUM JP MORGAN CHASE & CO ARTISAN INTERNATIONAL SMALL CAP	ACOUIRED	ACOUIRED	SOLD
1	REAL ESTATE 240 LITTLEFIELD	PURCHASED	VARIOUS	4/03/2013
2	PIMCO GNMA	PURCHASED	VARIOUS	VARIOUS
3	PIMCO FDS MORTGAGE BACKED SECURITIES	PURCHASED	VARIOUS	VARIOUS
4	PIMCO INVESTMENT GRADE CORP BONDS	PURCHASED	VARIOUS	VARIOUS
5	VANGUARD TOTAL BOND INDEX FUND	PURCHASED	VARIOUS	VARIOUS
6	OPPENHEIMER INTL BOND FUND	PURCHASED	VARIOUS	VARIOUS
7	PIMCO EMERGING LOCAL BOND FUND	PURCHASED	VARIOUS	VARIOUS
8	PIMCO EMERGING MARKETS & INFRASTRUCTURE	PURCHASED	VARIOUS	VARIOUS
9	PIMCO EMERGING MARKETS BOND FUND	PURCHASED	VARIOUS	VARIOUS
10	IVY MUNICIPAL HIGH INCOME FUND	PURCHASED	VARIOUS	VARIOUS
11	DWS FLOATING RATE PLUS FUND	PURCHASED	VARIOUS	VARIOUS
12	IVY HIGH INCOME FUND CL I	PURCHASED	VARIOUS	VARIOUS
13	ISHARES BARCLAYS TIPS BOND FUND	PURCHASED	VARIOUS	VARIOUS
14	ISHARES BARCLAYS 0-5 YEARS TIPS BOND FD	PURCHASED	VARIOUS	VARIOUS
15	SPIDER SER TR DEB INT'L GOVT INFL PROT	PURCHASED	VARIOUS	VARIOUS
16	YACKTMAN FOCUSED FUND	PURCHASED	VARIOUS	VARIOUS
17	IVA WORLDWIDE	PURCHASED	VARIOUS	VARIOUS
18	FPA CRESCENT FUND	PURCHASED	VARIOUS	VARIOUS
19	VANGUARD TOTAL WORLD STOCK INDEX	PURCHASED	VARIOUS	VARIOUS
20	VANGUARD 500 INDEX FUND	PURCHASED	VARIOUS	VARIOUS
21	ABERDEEN EMERGING MARKETS	PURCHASED	VARIOUS	VARIOUS
22	VIRTUS EMERGING MARKETS OPPORTUNITY	PURCHASED	VARIOUS	VARIOUS
23	DFA US CORE EQUITY	PURCHASED	VARIOUS	VARIOUS
24	DFA COMMODITY STRATEGY	PURCHASED	VARIOUS	VARIOUS
25	WELLS FARGO ADVANTAGE ABSOLUTE RETURN	PURCHASED	VARIOUS	VARIOUS
26	PIMCO ALL ASSET ALL AUTH FUND INSTL	PURCHASED	VARIOUS	VARIOUS
27	HIGHBRIDGE DYNAMIC COMMODITIES STRAT FD	PURCHASED	VARIOUS	VARIOUS
28	MAINSTAY MARKETFIELD FUND	PURCHASED	VARIOUS	VARIOUS
29	DOUBLELINE CORE FIXED INCOME FUND	PURCHASED	VARIOUS	VARIOUS
30	DOUBLELINE TOTAL RETURN BD FUND	PURCHASED	VARIOUS	VARIOUS
31	FPA NEW INCOME FUND	PURCHASED	VARIOUS	VARIOUS
32	LORD ABBETT INVT TR	PURCHASED	VARIOUS	VARIOUS
33	PIMCO INCOME FUND INSTL CL	PURCHASED	VARIOUS	VARIOUS
34	TEMPLETON GLOBAL BD FUND ADVISOR	PURCHASED	VARIOUS	VARIOUS
35	K2 OVERSEAS INVESTORS I LTD	PURCHASED	VARIOUS	VARIOUS
36	OUEST TRADING MGRS LTD NON LIQUID	PURCHASED	VARIOUS	VARIOUS
37	OUEST TRADING MGRS LTD LIQUID	PURCHASED	VARIOUS	VARIOUS
38	BRISTOL INTERNATIONAL FUND LP	PURCHASED	VARIOUS	VARIOUS
39	CASTLEROCK FUND LTD	PURCHASED	VARIOUS	VARIOUS
40	HERMITAGE GLOBAL CL A	PURCHASED	VARIOUS	VARIOUS
$\bar{41}$	INVICTA OFFSHORE FUND	PURCHASED	VARIOUS	VARIOUS
42	OPPENHEIMER ACTIVIST PARTNERS	PURCHASED	VARIOUS	VARIOUS
43	ICG ACCESS FUND	PURCHASED	VARIOUS	VARIOUS
44	FORUM	PURCHASED	VARIOUS	VARIOUS
45	JP MORGAN CHASE & CO	PURCHASED	VARIOUS	VARIOUS
46	ARTISAN INTERNATIONAL SMALL CAP	PURCHASED	VARIOUS	VARIOUS
		• •	•	
				1

FEDERAL STATEMENTS

PAGE 6

THE ROSALINDE AND ARTHUR GILBERT FOUNDAT

56-2305694

STATEMENT 15 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

48 INV 49 ISH 50 NIC 51 OAK 52 SSG 53 TWE 54 VAN 55 VAN 56 VAN	VESCO CON HARES S&F CHOLAS II KMARK INT GA EMERGI EEDY BROW NGUARD EN NGUARD GF NGUARD VA MCO COMMO	MIER EMERG V SECS FUN GLOBAL CI	ID JEAN ENERGY FUND JETUND JETUND JETUND FUND RETURN		(B) ACOU PURCH	IRED A IASED	C) DATE COUIRED VARIOUS	(D) DATE SOLD VARIOUS
ITEM 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 12 22 23 24 25 27 28 29 30 31 32 33 34 35 36 37 38 38 38 38 38 38 38 38 38 38 38 38 38	(E) GROSS SALES 400000. 745588. 751636. 641400. 984600. 11,262. 838,500. 433,210. 469200. 034,067. 839,509. 469200. 634,819. 629,511. 664,819. 664,819. 664,819. 665,469. 681,485. 683,409. 684,819. 684,819. 685,469. 686,819. 686,819. 686,819. 686,819. 686,819. 686,889.	(F) DEPREC. ALLOWED 1164643.	(G) COST BASIS 5991486. 1669669. 3787363. 2538685. 2805521. 331,138. 448,730. 182,899. 993,749. 1013047. 1440226. 1123744. 332,716. 715,591. 434,584. 553,870. 522,810. 523,700. 274,962. 272,706. 272,706. 275,000. 822,601. 157,511. 275,000. 822,601. 157,511. 275,953. 264,192. 267,461. 287,193. 270,978. 534,552. 10,535. 300,355. 235,053.	(H) GAIN (LOSS) 3573157. 75,91935,727. 102,715. 179,07919,6385,468. 33,37121,276947. 28,97489,67722,381. 194,925. 56,896. 79,661. 99,085. 141,76910,1439,758. 29,63824,517. 16,76941,11622,124. 8,4095,5581461,017. 3,415. 24,034. 4,881. 297,44832,166. 104,862. 14,936.	(I) FMV 12/31/69	(J) ADJ. BAS 12/31/69		(L) (GAIN (LOSS) \$ 3573157. 75,91935,727. 102,715. 179,07919,6385,468. 510. 33,37121,276947. 28,97489,677. 17322,381. 194,925. 56,896. 79,661. 99,085. 141,76910,1439,758. 29,63824,517. 16,76941,11622,124. 8,4095,5581461,017. 3,415. 24,034. 4,881. 297,4488,02432,166. 104,862. 14,936.

56-2305694

STATEMENT 15 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM 40 41 42 43 44 45 46 47 48	(E) GROSS SALES 425,910. 482,644. 8,149. 504,823. 5,917. 106,178. 311,700. 1097500. 1198155. 215,302.	(F) DEPREC. ALLOWED	(G) COST BASIS 490,663. 475,000. 0. 450,000. 84,481. 100,000. 273,056. 1318010. 1171706. 333,551.	-220,510. 26,449. -118,249.	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS _(I)-(J)	(L) GAIN (LOSS) \$ -64,753. 7,644. 8,149. 54,82378,564. 6,178. 38,644220,510. 26,449118,249.
44				-78,564.				-78,564.
45	106,178.							
50	234,485.		228,048.	6,437.				6,437.
51	413,200.		385,296.	27,904.				27,904.
52	1102100.		1127293.	-25,193.				-25,193.
53	18,400.		19,291.	-891.				-891.
54	369,700.		388,119.	-18,419.				-18,419.
55	1782000.		1561647.	220,353.				220,353.
56	1222800.		1159736.	63,064.				63,064.
57	322,600.		432,409.	-109,809.				-109,809.
58	339,932.		379,519.					-39, 587.
00	303,302.		0.0,022.	00,00.			TOTAL	
								<u> </u>

STATEMENT 16 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME: CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS: FORM AND CONTENT: ROBBIE DIAMOND, ADMINISTRATOR

2730 WILSHIRE BLVD., STE 301

LOS ANGELES, CA 90403

N/A

TO REQUEST FUNDING, SUBMIT A BRIEF LETTER OF INQUIRY (1-2 PAGES) THAT INCLUDES THE FOLLOWING INFORMATION:
- A BRIEF DESCRIPTION OF THE ORGANIZATION'S MISSION,

OBJECTIVES AND SERVICES.

- HIGHLIGHTS OF 1-2 PROGRAMS WITH A BRIEF DESCRIPTION OF

THEIR GOALS AND DESIRED OUTCOMES.

- POPULATION AND GEOGRAPHIC REGION TO BE SERVED.

- THE AMOUNT REQUESTED FROM THE FOUNDATION.

SUBMISSION DEADLINES: RESTRICTIONS ON AWARDS: LETTERS OF INQUIRY ARE ACCEPTED THROUGHOUT THE YEAR THE ROSALINDE AND ARTHUR GILBERT FOUNDATION FUNDS

501(C)(3) ORGANIZATIONS WITHIN THE FOUNDATION'S AREAS OF FOCUS (COLLEGE ACCESS; EDUCATION AND ECONOMIC DEVELOPMENT IN ISRAEL; DIABETES AND OBESITY PREVENTION; ALZHEIMER'S DISEASE RESEARCH AND CAREGIVER SUPPORT; JEWISH LIFE; ARTS EDUCATION; SELECT PROGRAMS AT UNIVERSITY OF CALIFORNIA,

LOS ANGELES AND UNIVERSITY OF CALIFORNIA, BERKELEY) PRIMARILY IN LOS ANGELES COUNTY AND ISRAEL. THE

FOUNDATION DOES NOT FUND INDIVIDUALS, CAPITAL CAMPAIGNS OR

LEGISLATION.

FEDERAL SUPPORTING DETAIL

PAGE 1

THE ROSALINDE AND ARTHUR GILBERT FOUNDAT

56-2305694

OTHER INCOME PRODUCING ACTIVITIES OTHER INVESTMENT INCOME [O]

DEBT FINANCED INCOME

TOTAL \$ 414,889. \$ 414,889.

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Economic Empowerment for Women

P.O. Box 9148 Haifa 31091, Israel

(ii) Amount of Grant:

\$70,000 - \$35,000 paid 2/1/13; \$35,000 paid 10/25/13

(iii) Purpose of grants:

To support Business of One's Own program

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR

GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee: Hadassah College Jerusalem

P.O. Box 1114

Jerusalem 92010, Israel

(ii) Amount of Grant: \$31,500 - \$9,016 paid 9/23/13

(iii) Purpose of grants: To support the Alumni Association

(iv) & (vi) Reports: The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR

GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification: The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Hadassah College Jerusalem

P.O. Box 1114

Jerusalem 92010, Israel

(ii) Amount of Grant:

\$95,000 - \$47,500 paid 9/23/13

(iii) Purpose of grants:

To support Promising Prospects

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Hadassah College Jerusalem

P.O. Box 1114

Jerusalem 92010, Israel

(ii) Amount of Grant:

\$50,000 - \$25,000 paid 8/13/13

(iii) Purpose of grants:

To support Gateway to Hope

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Kol Ha-Isha

P.O. Box 37157 Jerusalem 91371

Israel

(ii) Amount of Grant:

\$60,000 - \$30,000 paid 2/21/13; \$30,000 paid 10/31/13

(iii) Purpose of grants:

In support of Economic Empowerment of Women

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Israel Tennis Association

2 Shitrit Street

Hadar Yosef 69482 Tel Aviv, Israel

(ii) Amount of Grant:

30,000 - paid 2/6/2013

(iii) Purpose of grants:

To support Elite Tennis Players

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Karev Initiatives in Education

Marcus 1

Jerusalem 92232

Israel

(ii) Amount of Grant:

\$50,000 - \$25,000 paid on 10/22/13

(iii) Purpose of grants:

To support the Education Insight program

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

AJEEC-NISPED

33 Smilanski Street

Beer Sheva 842136, Israel

(ii) Amount of Grant:

\$75,000 - \$37,500 paid 9/23/13

(iii) Purpose of grants:

To support Resource Development

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee: MATI – Jerusalem Business Development Center

P.O Box 52169 9 Ha'uman Street

Jerusalem 91521, Israel

(ii) Amount of Grant: \$140,000 - first payment of \$70,000 made 10/9/13

(iii) Purpose of grants: To support the Blessing of Business program

(iv) & (vi) Reports: The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR

GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification: The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee: MATI – Jerusalem Business Development Center

P.O Box 52169 9 Ha'uman Street

Jerusalem 91521, Israel

(ii) Amount of Grant: \$75,000 - \$37,500 paid 2/6/13; \$37,500 paid 10/25/13

(iii) Purpose of grants: To support the From Unemployed to Entrepreneur program

(iv) & (vi) Reports: The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR

GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR

GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification: The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

AJEEC-NISPED

33 Smilanski Street

Beer Sheva 842136, Israel

(ii) Amount of Grant:

\$70,000 - \$35,000 paid 9/23/13

(iii) Purpose of grants:

To support Anchoring the Negev program

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

AJEEC-NISPED

33 Smilanski Street

Beer Sheva 842136, Israel

(ii) Amount of Grant:

\$100,000 - \$50,000 paid 9/23/13

(iii) Purpose of grants:

To support Economic Empowerment

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Women's Courtyard

220 Yafet Jaffa 68061 Israel

(ii) Amount of Grant:

\$15,000 – Paid in full 12/5/2013

(iii) Purpose of grants:

To be used to update database

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Tel-Hai College

Upper Galilee 12208

Israel

(ii) Amount of Grant:

\$67,500 - \$33,750 paid 10/25/13

(iii) Purpose of grants:

To support promotion of education and reduction of dropout rate

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Yemin Orde

Yemin Orde Youth Village Hof HaCarmel 30895

Israel

(ii) Amount of Grant:

\$50,000 - \$25,000 paid on 10/22/13

(iii) Purpose of grants:

To support the Excellence in Education program

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Yedid

28 Pierre Koenig Street

P.O. Box 53151 Jerusalem, Israel

(ii) Amount of Grant:

\$125000 - paid \$75,000 1/23/13; paid \$50,000 10/25/13

(iii) Purpose of grants:

To support homelessness prevention program

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports

of its expenditure of THE ROSALINDE AND ARTHUR

GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2013

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

(i) Grantee:

Yeholot Association Founded by the Rashi Foundation

Mikve Israel Youth Village

Mikve 58910

Israel

(ii) Amount of Grant:

\$100,000 - \$50,000 payment made 12/10/13

(iii) Purpose of grants:

To support the TAFNIT - Last Hurdle program

(iv) & (vi) Reports:

The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable

purposes.

(v) Diversions:

To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally

made.

(vii) Verification:

The Foundation has no reason to doubt the accuracy or reliability

of the reports from the grantee; therefore, no independent

verification of the report will be made.

The Rosalinde and Arthur Gilbert Foundation EIN 56-2305694 2013 Form 990 . Grants and Contributions Paid During the Year

		Request Grant	Request	<u>Payment</u>			<u>Payment</u>
Payee Name	Request Project Title	Amount	Approval Date	<u>Amount</u>		Schedule Date	<u>Number</u>
American Cancer Society American Federation for	Richard Ziman discretionary Expenses for 2012 New	\$1,000	3/19/2013	\$1,000	2/25/2013	3/19/2013	1
Aging Research American Federation for	Investigator Grantee Meeting New Investigator Awards in	\$13,034	1/11/2013	\$13,034	1/14/2013	1/15/2013	1
Aging Research	Alzheimer's Disease	\$340,926	11/18/2013	\$170,694	12/10/2013	12/2/2013	2
American Federation for Aging Research	New Investigator Awards in Alzheimer's Disease	\$340,926	11/18/2013	\$170,694	12/2/2013	11/18/2013	1
American Federation for Aging Research	Meeting in Israel	\$21,060	12/3/2013	\$21,060	12/17/2013	12/20/2013	1
American Federation for Aging Research	New Investigator Awards in Alzheimer's Disease	\$335,760	10/30/2012	\$167,940	10/3/2013	9/10/2013	1
American Federation for Aging Research	New Investigator Awards in Alzheimer's Disease	\$335,760	10/30/2012	(\$120)	5/2/2013	5/13/2013	0
American Federation for Aging Research	Reimbursement meeting expenses 2013	\$27,897	7/23/2013	\$27,897	8/28/2013	8/26/2013	1
American Federation for Aging Research	2013 Annual Awards Dinner	\$6,500	7/23/2013	\$6,500	10/4/2013	10/4/2013	1
American Federation for Aging Research	New Investigator Awards in Alzheimer's Disease	\$340,926	11/18/2013	(\$462)	12/30/2013	12/2/2013	0
American Foundation for Basic Research in Israel	I-CORE	\$100,000	12/5/2012	\$50,000	7/16/2013	2/1/2013	1
American Foundation for Basic Research in Israel	I-CORE	\$100,000	12/5/2012	\$50,000	12/13/2013	10/1/2013	2
American Friends of Koret Israel Economic Development Funds	OPIC - Development of the Negev and Galilee	\$100,000	12/5/2012	\$100,000	2/1/2013	2/1/2013	1
American Friends of the Association for the Advancement of Community Centers in	Budding Scientists East				44400040	8/15/2013	1
Israel Amencan Friends of the Association for the Advancement of Community Centers in	Jerusalem	\$80,000	7/23/2013	\$40,000	11/18/2013	6/13/2013	'
Israel American Friends of the	Budding Scientists Negev	\$100,000	7/23/2013	\$50,000	11/18/2013	8/15/2013	1
Hebrew University American Friends of the	Richard Ziman discretionary	\$5,000	5/7/2013	\$5,000	5/13/2013	5/13/2013	1
Hebrew University	Richard Ziman discretionary Students' Retention and	\$5,000	3/19/2013	\$5,000	4/18/2013	4/18/2013	1
American Friends of the Hebrew University	Students' Dropout in Israel Higher Education	\$20,000	7/23/2013	\$20,000	12/4/2013	8/15/2013	1
American Friends of the Hebrew University	Richard Ziman discretionary	\$10,000	1/24/2013	\$10,000	1/25/2013	1/24/2013	1
American Friends of the Hebrew University	Project Nurture	\$228,000	7/23/2013	\$114,000	10/22/2013	8/15/2013	1
American Friends of the Hebrew University	Alef Conference	\$10,000	1/7/2013	\$10,000	1/7/2013	1/7/2013	1
American Friends of the Hebrew University	Project Nurture	\$140,000	12/5/2012	\$70,000	12/10/2013	5/16/2013	2
American Friends of the Hebrew University	Project Nurture Law & Pre- Academic Center Scholarships	\$50,000	12/5/2012	\$50,000	4/29/2013	2/1/2013	1
Amencan Friends of the Hebrew University	Faculty Recruitment and Retention	\$375,000	1/24/2011	\$125,000	11/26/2013	5/9/2013	3
Amencan Fnends of the Israel Philharmonic Orchestra	Endowed Musicians Chair	\$200,000	5 <i>/7/</i> 2013	\$100,000	5/28/2013	5/7/2013	1
Amencan Friends of the Reut Institute	General Support	\$12,500	11/8/2013	\$12,500	11/18/2013	11/8/2013	1
American Heart Association	Martin Blank discretionary	\$2,500	3/19/2013	\$2,500	3/26/2013	3/25/2013	1
American Israel Education Foundation Inc	General AIEF Activities	\$175,000	7/23/2013	\$175,000	9/13/2013	8/19/2013	1

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		Request Grant	Request	<u>Payment</u>			<u>Payment</u>
Payee Name American Jewish Joint	Request Project Title	Amount	Approval Date	<u>Amount</u>	Payment Date	Schedule Date	Number
Distribution Committee American Jewish Joint	Career Advancement	\$100,000	12/5/2012	\$50,000	10/25/2013	10/1/2013	2
Distribution Committee American Jewish Joint	Career Advancement	\$100,000	12/5/2012	\$50,000	4/9/2013	2/1/2013	1
Distribution Committee American Jewish Joint	Typhoon Haiyan Relief	\$10,000	11/8/2013	\$10,000	11/13/2013	11/8/2013	1
Distribution Committee American Jewish Joint	To support work in Soviet Union Higher education for Ethiopian	\$25,000	10/7/2013	\$25,000	10/22/2013	10/21/2013	1
Distribution Committee American Jewish	Israelis	\$30,000	7/23/2013	\$30,000	10/9/2013	8/15/2013	1
University American Jewish	Rodney Freeman discretionary	\$5,000	12/3/2013	\$5,000	12/12/2013	12/3/2013	1
University American Jewish	Richard Ziman discretionary	\$2,500	7/23/2013	\$2,500	7/31/2013	7/30/2013	1
University American Jewish	Bet Ha-Yeled	\$25,000	12/3/2013	\$25,000	12/20/2013	12/13/2013	1
University American Society for	Richard Ziman discretionary	\$2,500	3/19/2013	\$2,500	2/25/2013	2/28/2013	1
Technion	Sci-Tech Scholarships for Second	\$75,000	12/5/2012	\$75,000	3/18/2013	2/1/2013	1
American Society for Technion Anthony J Hyde Parent	Chance, Pre-University Education	\$50,000	7/23/2013	\$25,000	10/31/2013	8/15/2013	1
Teacher Association Anti-Defamation League	Martin Blank discretionary	\$5,000	1/15/2013	\$5,000	1/18/2013	1/18/2013	1
of Bnai Brith Anti-Defamation League	Richard Ziman discretionary Education and Community	\$1,000	2/14/2013	\$1,000	2/20/2013	2/14/2013	1
of Bnai Brith Armand Hammer	Justice Initiative	\$45,000	12/3/2013	\$45,000	12/10/2013	12/13/2013	1
Museum of Art and Cultural Center Inc	Community Outreach Initiatives	\$20,000	10/2/2012	£30,000	12/17/2013	12/20/2013	1
Art Division Autry National Center of	Martin Blank discretionary	\$3,000	12/3/2013 1/16/2013	\$20,000 \$3,000	1/18/2013	1/16/2013	1
the American West	Jews in the Los Angeles Mosaic	\$10,000	5/7/2013	\$10,000	6/5/2013	6/3/2013	1
Beauty Bus Foundation	Martin Blank discretionary	\$2,500	11/8/2013	\$2,500	11/18/2013	11/8/2013	1
Beit T'Shuvah	Partners in Prevention	\$25,000	12/3/2013	\$25,000	12/20/2013	12/20/2013	1
Belmont-Redwood Shores							
Public School Foundation	Martin Blank discretionary	\$1,000	1/16/2013	\$1,000	1/18/2013	1/16/2013	1
Best Foot Forward Ltd	Martin Blank discretionary Holocaust Survivors Justice	\$2,500	3/19/2013	\$2,500	3/26/2013	3/26/2013	1
Bet Tzedek	Network	\$20,000	12/3/2013	\$20,000	12/17/2013	12/17/2013	1
Bnai Brith Youth	General Support	\$10,000	2/40/2042	640.000	3/20/2013	3/19/2013	1
Organization Inc Body Traffic	Martin Blank discretionary	\$2,500	3/19/2013 5/7/2013	\$10,000 \$2,500	5/20/2013	5/20/2013	1
Boy Scouts of America	Wartin Blank discretionary	Ψ2,500	3/1/2013	Ψ2,500	3/20/2010	3/20/2010	•
Council	Inner City Scouting program	\$25,000	12/3/2013	\$25,000	12/10/2013	12/9/2013	1
Brandeis University	General Support	\$10,000	10/7/2013	\$10,000	10/22/2013	10/21/2013	1
Bright Prospect Bureau of Jewish	General Operating Support	\$125,000	11/8/2013	\$125,000	12/3/2013	11/25/2013	1
Education of Greater Los Angeles	JKidLA	\$15,000	7/23/2013	\$15,000	8/22/2013	8/19/2013	1
CACS Governmental Research	Martin Blank discretionary	\$2,500	3/19/2013	\$2,500	3/8/2013	3/19/2013	0
CACS Governmental Research CACS Governmental	Martin Blank discretionary	\$2,500	3/19/2013	(\$2,500)	5/22/2013	5/22/2013	0
Research	Martin Blank discretionary	\$2,500	3/19/2013	\$2,500	5/28/2013	5/28/2013	1
California Dance Institute	Martin Blank discretionary	\$2,500	10/7/2013	\$2,500	11/8/2013	11/8/2013	1
California Education Round Table	California College Guidance Initiative	\$50,000	3/19/2013	\$50,000	3/20/2013	3/19/2013	1
California Institute of the Arts	Community Arts Partnership	\$20,000	12/3/2013	\$20,000	12/17/2013	12/3/2013	1
		+-3,000		1-3,000			-

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		Request Grant	Request	Payment			Payment
Payee Name California State University	Request Project Title	Amount	Approval Date	Amount	Payment Date	Schedule Date	Number
Foundation Center for Community	COMPASS	\$100,000	5/7/2013	\$100,000	5/21/2013	5/7/2013	1
Solutions Center for Jewish Culture	Richard Ziman discretionary	\$1,000	2/12/2013	\$1,000	2/14/2013	2/15/2013	1
and Creativity Center for Jewish Culture	General Support	\$10,000	9/13/2012	(\$10.000)	1/14/2013	12/28/2012	0
and Creativity	General Support Education and Community	\$10,000	9/13/2012	\$10,000	1/14/2013	1/14/2013	1
Center Theatre Group	Partnerships Tumor-Targeting Stem Cell	\$20,000	12/3/2013	\$20,000	12/12/2013	12/20/2013	1
City of Hope	Project	\$150,000	12/3/2013	\$150,000	12/5/2013	12/5/2013	1
City of Hope Clairobscur Dance	Richard Ziman discretionary	\$5,000	5/7/2013	\$5,000	5/13/2013	5/13/2013	1
Company Coalition for Humane	Martin Blank discretionary	\$3,000	3/19/2013	\$3,000	4/8/2013	3/19/2013	1
Immigrant Rights of Los							
Angeles	General Operating Support To pay partial salary for a new,	\$100,000	3/19/2013	\$100,000	2/28/2013	3/19/2013	1
College Access Plan	full-time Program Director To increase college access and	\$27,500	5/7/2013	\$27,500	5/21/2013	5/7/2013	1
Community Initiatives Community Partners -	completion in California	\$200,000	10/30/2012	\$100,000	12/12/2013	11/26/2013	2
College Match Connecting Cultures	General Operating Support	\$40,000	1 1 /8/2013	\$40,000	12/3/2013	11/8/2013	1
Mobile Museum Inc. Crohn's & Colitis	Martin Blank discretionary	\$2,500	5/7/2013	\$2,500	5/20/2013	5/7/2013	1
Foundation of America Culver City Police	Richard Ziman discretionary	\$2,000	3/19/2013	\$2,000	3/26/2013	3/25/2013	1
Department Culver City Police	Colin Gilbert discretionary	\$1,000	7/23/2013	\$1,000	8/22/2013	8/15/2013	1
Department	Colin Gilbert discretionary	\$2,000	10/7/2013	\$2,000	10/9/2013	10/7/2013	1
Di Rosa Preserve	Martin Blank discretionary	\$5,000	12/3/2013	\$5,000	12/30/2013	12/30/2013	1
Discovery Eye Foundation	Martin Blank discretionary	\$5,000	5/7/2013	\$5,000	5/20/2013	5/20/2013	1
Dottie's House Inc	Richard Ziman discretionary	\$500	5/7/2013	\$500	5/13/2013	5/13/2013	i
Downtown Dog Rescue	Marty Blank discretionary	\$2,500	5/7/2013	\$2,500	5/16/2013	5/17/2013	1
Downtown Womens Center	Martin Blank discretionary	\$3,000					1
Downtown Womens	·		3/19/2013	\$3,000	3/26/2013	3/25/2013	·
Center Economic Empowerment	Martin Blank discretionary	\$4,000	11/8/2013	\$4,000	11/13/2013	11/8/2013	1
for Women Economic Empowerment	Business of One's Own	\$70,000	12/5/2012	\$35,000	2/1/2013	2/1/2013	1
for Women Emerson Arts and	Business of One's Own	\$70,000	12/5/2012	\$35,000	10/25/2013	10/1/2013	2
Education Foundation Equal Justice Amenca,	Martin Blank discretionary EJA Fellowships - Martin Blank	\$5,000	7/23/2013	\$5,000	9/3/2013	9/3/2013	1
Inc ERHS Football Booster	discretionary	\$2,500	3/19/2013	\$2,500	4/4/2013	4/5/2013	1
Club Extraordinary Ventures	Martin Blank discretionary	\$250	7/23/2013	\$250	9/3/2013	8/28/2013	1
Inc	Melissa Bordy discretionary Alzheimer's Disease Caregiving	\$5,000	7/23/2013	\$5,000	9/19/2013	9/18/2013	1
Family Caregiver Alliance	Legacy Award Alzheimer's Disease Caregiving	\$116,550	5/7/2013	\$60,000	10/22/2013	9/20/2013	2
Family Caregiver Alliance	Legacy Award Alzheimer's Disease Caregiving	\$116,550	5/7/2013	\$26,550	12/5/2013	1/20/2014	3
Family Caregiver Alliance Foundation for	Legacy Award	\$116,550	5/7/2013	\$30,000	5/21/2013	5/20/2013	1
Anthropological Research and Environmental Studies	Global Heritage Fund/Mirador/FARES	\$37,500	7/23/2013	\$37,500	7/31/2013	7/30/2013	1

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Payee Name	Request Project Title	<u>Amount</u>	Approval Date	<u>Amount</u>	Payment Date	Schedule Date	Number
Foundation for Anthropological Research							
and Environmental	Global Hentage						
Studies	Fund/Mirador/FARES	\$37,500	12/3/2013	\$37,500	12/3/2013	12/3/2013	1
Foundation for California Community Colleges	California College Guidance Initiative	\$15,000	12/3/2013	\$15,000	12/17/2013	12/23/2013	1
Foundation for California	California College Guidance	\$10,000	12/3/2013	φ13,000	12/1//2013	12/23/2013	š
Community Colleges	Initiative	\$200,000	5/7/2013	\$200,000	6/25/2013	6/7/2013	1
Friends of ELNET	Expansion of programs into Germany	\$37,500	5/7/2013	\$37,500	6/10/2013	6/40/2040	
Friends of Westwood	Comany	Ψ07,300	37772013	φ37,300	0/10/2013	6/10/2013	1
Library	Martin Blank discretionary	\$3,000	12/3/2013	\$3,000	12/18/2013	12/18/2013	1
Friends of Yemin Orde	Promoting Excellence in Education	\$50,000	7/23/2013	#0.c 000	40/00/0040	0// 5/00/0	
Hadassah College	Eddallo!	\$30,000	1723/2013	\$25,000	10/22/2013	8/15/2013	1
Jerusalem	Gateway to Hope	\$50,000	7/23/2013	\$20,000	8/13/2013	4/30/2014	0
Hadassah College Jerusalem	Gateway to Hope	\$50,000	7/22/2012	#05 000	0.000.004.0	0/45/0040	_
Hadassah College	Galeway to Hope	\$50,000	7/23/2013	\$25,000	9/23/2013	8/15/2013	0
Jerusalem	Promising Prospects	\$95,000	7/23/2013	\$47,500	9/23/2013	8/15/2013	1
Hadassah College Jerusalem	Cataway to Hana	# E0.000	7/00/00/0				
Hadassah College	Gateway to Hope	\$50,000	7/23/2013	\$25,000	8/13/2013	4/30/2014	1
Jerusalem	Alumni Association	\$48,032	7/23/2013	\$9,016	9/23/2013	9/23/2013	1
Heart of Los Angeles	0-11	***					
Youth, Inc (HOLA) Hebrew Union College-	College Preparatory	\$35,000	11/8/2013	\$35,000	12/3/2013	11/8/2013	1
JIR	2012 Israel Seminar	\$10,000	1/24/2013	\$10,000	1/25/2013	1/24/2013	1
Hiddush - Freedom of							•
Religion for Israel, Inc	Martin Blank discretionary	\$2,500	3/19/2013	\$2,500	3/26/2013	3/25/2013	1
	Jewish Student Engagement &						
Hillel	Education on College Campuses	\$70,000	12/3/2013	\$70,000	12/30/2013	12/20/2013	1
HSA Council	Richard Ziman discretionary	\$1,000	3/18/2013	\$1,000	4/29/2013	4/29/2013	1
IKAR		\$2,500	12/3/2013	\$2,500	12/18/2013	12/3/2013	1
	Learning and Achieving Through						
Inner-City Arts	the Arts	\$20,000	12/3/2013	\$20,000	12/17/2013	12/20/2013	1
InnerCity Struggle	Capacity building grant	\$25,000	11/8/2013	\$25,000	11/26/2013	11/25/2013	1
Institute of Southern							
Jewish Life, Inc	ISJL Itinerant Rabbi Program	\$150,000	3/19/2013	\$50,000	3/12/2013	3/19/2013	1
Institute of Southern Jewish Life, Inc	ISJL Itinerant Rabbi Program	\$150,000	3/19/2013	8 50.000	40/0/0040	44/40/0040	•
Israel Tennis Association	Elite Tennis Players	\$30,000		\$50,000	12/3/2013	11/19/2013	3
It Gets Better Project	Richard Ziman discretionary		12/5/2012	\$30,000	2/6/2013	2/1/2013	1
Jewish Big Brothers	Monard Ziman discretionary	\$1,000	3/19/2013	\$1,000	3/18/2013	3/19/2013	1
Association of Los							
Angeles		\$10,000	11/8/2013	\$10,000	11/13/2013	11/8/2013	1
Jewish Family Service of		* (410,000	11110/2010	1110/2010	•
Los Angeles	SOVA	\$50,000	12/3/2013	\$50,000	12/20/2013	12/20/2013	1
Jewish Family Services	Israel Levin Senior Center	\$5,000	11/8/2013	\$5,000	11/18/2013	11/8/2013	1
Jewish Free Loan Association		££ 000	441010040				
Jewish Graduate Student		\$5,000	11/8/2013	\$5,000	11/13/2013	11/8/2013	1
Initiative	General Operating Support	\$20,000	5/7/2013	\$20,000	7/15/2013	7/15/2013	1
	Alzheimer's and Dementia						·
Jewish Home for the	Family and Caregivers Support						
Agıng	Group	\$25,000	12/3/2013	\$25,000	12/18/2013	12/20/2013	1
	History of Jewish Los Angeles						
lourch Life	and the production of historical	¢25,000	5770040	****	510010010	E (0.1 10.0.1.0	
Jewish Life	vignettes Maccabiah Games 2013 -	\$25,000	5/7/2013	\$25,000	5/28/2013	5/31/2013	1
Jewish Life	Richard Ziman discretionary	\$5,000	3/19/2013	\$5,000	4/4/2013	4/5/2013	1
Jewish National Fund-	Ziman distretionary	\$0,000	0/10/2013	#J,000	41412013	4/3/2013	ı
Keren Kayemeth Leisrael-							
Inc	General Operating Support	\$10,000	5/7/2013	\$10,000	5/28/2013	5/28/2013	1
				•			

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•		Request Grant	Request	<u>Payment</u>			Payment
Payee Name	Request Project Title	Amount	Approval Date	<u>Amount</u>	Payment Date	Schedule Date	Number
Jewish World Watch	Outreach & Advocacy Associate	\$20,000	12/3/2013	\$20,000	12/17/2013	12/20/2013	1
Jews for Judaism	Richard Ziman discretionary	\$1,500	10/7/2013	\$1,500	11/6/2013	11/6/2013	1
	To engage Walden Philanthropic	en.	E 104 (0040	(\$40.77E)	E/4E/2042	E/4E/2042	0
Jumpstart Karatu Education Fund	Advisors as consultants Martin Blank discretionary	\$0 \$1,000	5/31/0212 7/23/2013	(\$13,775) \$1,000	5/15/2013 9/3/2013	5/15/2013 8/30/2013	1
Karev Initiatives in	·						_
Education KCETLink	Educational Insights Arts and culture programming	\$50,000 \$20,000	7/23/2013 12/3/2013	\$25,000 \$20,000	10/22/2013 12/30/2013	8/15/2013 12/20/2013	1 1
NOE I LIIIK	Multi-media investigative report	\$20,000	12/3/2013	\$20,000	12/30/2013	12/20/2013	•
	on Quimby funds and park				44540040		
KCETLink	space	\$20,000	3/19/2013	\$10,000	4/5/2013	4/1/2013	1
	Multi-media investigative report on Quimby funds and park						
KCETLink	space	\$20,000	3/19/2013	\$10,000	10/3/2013	9/9/2013	2
KCRW	Which Way LA? New Media Center and	\$20,000	12/3/2013	\$20,000	12/17/2013	12/20/2013	1
	Development of new and/or						
KCRW	existing on-air programming	\$500,000	3/19/2013	\$100,000	12/10/2013	6/23/2014	2
	New Media Center and Development of new and/or						
KCRW	existing on-air programming	\$500,000	3/19/2013	\$100,000	6/7/2013	6/28/2013	1
Kevah		\$10,000	5/7/2013	\$10,000	5/28/2013	5/22/2013	1
Kol Ha-Isha - The	Economic Empowerment for						
Jerusalem Women's Center	Women	\$60,000	12/5/2012	\$30,000	10/31/2013	7/18/2013	2
Kol Ha-Isha - The							
Jerusalem Women's Center	Economic Empowerment for Women	\$60,000	12/5/2012	\$30,000	2/21/2013	2/1/2013	1
L A Goal	Martin Blank discretionary	\$1,000	12/3/2012	\$1,000	12/12/2013	12/13/2013	1
LABC Institute	•	\$15,000	1/7/2013	\$15,000	1/7/2013	1/7/2013	1
Leukemia & Lymphoma Society Inc	Richard Ziman discretionary	\$1,000	3/19/2013	\$1,000	2/25/2013	2/28/2013	1
Society inc	Liberty Hill Commissions	Ψ1,000	3/13/2013	Ψ1,000	2/20/2010	2/20/2010	•
Liberty Hill Foundation	Leadership Training program	\$35,000	12/3/2013	\$17,500	12/12/2013	12/12/2013	1
Los Angeles Ballet Los Angeles Ballet	Power of Performance Martin Blank discretionary	\$20,000 \$4,000	12/3/2013 11/8/2013	\$20,000 \$4,000	12/30/2013 11/13/2013	12/20/2013 11/8/2013	1 1
Los Angeles County Arts	Watti Diank discretionary	ψ+,000	1170/2010	Ψ+,000	7171072010	1110/2010	·
Commission	Arts for All Pooled Fund	\$50,000	12/3/2013	\$50,000	12/18/2013	12/20/2013	1
Los Angeles County Museum of Art	Legal services for Rosie Mills	\$2,825	2/5/2013	\$2,825	2/7/2013	2/8/2013	1
Los Angeles County	Legal Scivices for Mosic Mills	\$2,020	27072010	Ψ2,020	220.10		·
Museum of Art	After School at the Museum	\$20,000	12/3/2013	\$20,000	12/12/2013	12/20/2013	1
Los Angeles Jewish Symphony		\$2,500	11/8/2013	\$2,500	11/13/2013	11/8/2013	1
Los Angeles		42,000	. 170,2010	42 ,000		, ,, ,, ,,	
Neighborhood Land Trust	Avalon/Gage Pocket Park	\$100,000	3/14/2012	\$50,000	12/30/2013	3/8/2013	2
Los Angeles Philharmonic Association	School Partners Program	\$20,000	12/3/2013	\$20,000	12/17/2013	12/20/2013	1
Los Angeles Philharmonic	-	\$ 20,000					
Association	Bowl	\$20,000	12/3/2013	\$20,000	12/17/2013	12/20/2013	1
Los Angeles Waterkeeper	Richard Ziman discretionary	\$5,000	5/7/2013	\$5,000	5/16/2013	5/7/2013	1
Los Angeles Youth	,, ,	·					
Network	Martin Blank discretionary	\$1,000	10/7/2013	\$1,000	11/8/2013	11/6/2013	1
Loyola Marymount University	Capacity building	\$25,000	11/8/2013	\$25,000	11/26/2013	11/25/2013	1
•	, , ,					4040-4	٠
Madison Project Marlboough School	Broad Stage Education Program Melissa Bordy discretionary	\$20,000 \$1,000	12/3/2013 12/3/2013	\$20,000 \$1,000	12/12/2013 12/10/2013	12/20/2013 12/9/2013	1 1
MATI-Jerusalem	Menosa bordy discretionally	Ψ1,000	12/3/2013	φ1,000	.27.072010	0, _ 0 10	•
Business Development	a.	A	7100:00:10		40/0/0040	0/45/0040	
Center	Blessing of Business	\$140,000	7/23/2013	\$70,000	10/9/2013	8/15/2013	1

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Grants and Contributions Paid Duning the Year

		Request Grant	Request	<u>Payment</u>			<u>Payment</u>
Payee Name	Request Project Title	<u>Amount</u>	Approval Date	<u>Amount</u>	Payment Date	Schedule Date	<u>Number</u>
MATI-Jerusalem Business Development Center MATI-Jerusalem	From Unemployed to Entrepreneur	\$75,000	12/5/2012	\$37,500	10/25/2013	7/18/2013	2
Business Development Center	From Unemployed to Entrepreneur	\$75,000	12/5/2012	\$37,500	2/6/2013	2/1/2013	1
Milken Institute	Milken Institute Fellows Program	\$50,000	5/7/2013	\$50,000	7/22/2013	7/5/2013	1
Mississippi Museum of Art Moishe House Motivating Our Students Through Experience	Martin Blank discretionary Moishe House-West Hollywood	\$2,500 \$20,000	7/23/2013 12/3/2013	\$2,500 \$20,000	9/19/2013 12/30/2013	9/18/2013 12/20/2013	1
(MOSTE)	General operating support	\$30,000	11/8/2013	\$30,000	12/10/2013	11/25/2013	1
Museum of Contemporary Art Los Angeles Napa Valley Unified	Contemporary Art Start	\$20,000	12/3/2013	\$20,000	12/12/2013	12/20/2013	1
School District National Center for	Marty Blank discretionary Focus groups in diverse and low-	\$5,000	1/8/2013	\$5,000	1/18/2013	1/8/2013	1
Creative Aging National Parks	income communities	\$17,500	12/3/2013	\$17,500	12/20/2013	12/23/2013	1
Conservation Association New Village Charter	Martin Blank discretionary	\$2,500	5/7/2013	\$2,500	6/26/2013	6/28/2013	1
School Inc New Village Charter	Martin Blank discretionary	\$0	3/19/2013	\$2,500	4/8/2013	4/10/2013	0
School Inc New Village Charter	Martin Blank discretionary	\$2,500	7/23/2013	\$2,500	7/29/2013	7/23/2013	1
School Inc New Village Charter	Martin Blank discretionary	\$0	3/19/2013	(\$2 500)	6/26/2013	6/26/2013	0
School Inc New West Symphony	Marty Blank discretionary	\$5,000	3/19/2013	\$5,000	3/26/2013	3/25/2013	1
Association NISPED - Negev Institute		\$10,000	7/23/2013	\$10,000	9/11/2013	9/6/2013	1
for Strategies of Peace and Development NISPED - Negev Institute	Anchoring the Negev	\$70,000	7/23/2013	\$35,000	9/25/2013	8/15/2013	1
for Strategies of Peace and Development NISPED - Negev Institute	Resource Development	\$75,000	7/23/2013	\$37,500	9/25/2013	8/15/2013	1
for Strategies of Peace and Development	Economic Empowerment	\$100,000	7/23/2013	\$50,000	9/25/2013	8/15/2013	1
Olim Beyahad		\$20,000	7/23/2013	\$20,000	10/25/2013	8/15/2013	1
One Voice Otis College of Art and	General Operating Support	\$25,000	11/8/2013	\$25,000	11/26/2013	11/25/2013	1
Design PEF Israel Endowment Funds, Inc.	General Support We Power - Martin Blank discretionary	\$5,000	11/8/2013	\$5,000	11/13/2013	11/8/2013	1
P.S Arts	Theater and Visual Arts Program	\$2,500 \$20,000	11/8/2013 12/3/2013	\$2,500 \$20,000	11/18/2013 12/10/2013	11/8/2013 12/20/2013	1
Pacific Council on	Richard Ziman discretionary	\$5,000	5/7/2013	\$5,000	5/20/2013	5/22/2013	1
International Policy Parents Against Leukemia	Richard Ziman discretionary	\$2,500	3/19/2013	\$2,500	3/26/2013	3/25/2013	1
Patient Care Foundation of Los Angeles County	Martin Blank discretionary	\$1,000	11/8/2013	\$1,000	11/18/2013	11/8/2013	1
Performing Arts Center of Los Angeles County	Center Dance Arts - Martin Blank discretionary	\$2,500	5/7/2013	\$2,500	7/15/2013	7/3/2013	1
Performing Arts Center of Los Angeles County	Artist-Teacher Partnership Program	\$20,000	12/3/2013	\$20,000	12/17/2013	12/20/2013	1
Phase One Planned Parenthood Los	Melissa Bordy discretionary	\$1,000	12/3/2013	\$1,000	12/10/2013	12/9/2013	1
Angeles Guild Planned Parenthood Los	Martin Blank discretionary	\$2,500	10/30/2012	(\$2 500)	2/4/2013	12/28/2012	0
Angeles Guild	Martin Blank discretionary	\$2,500	10/30/2012	\$2,500	2/4/2013	2/4/2013	1

The Rosalinde and Arthur Gilbert Foundation EIN 56-2305694 2013 Form 990 • Grants and Contributions Paid During the Year

Payee Name	Request Project Title	Request Grant Amount	Request Approval Date	Payment Amount	Payment Date	Schedule Date	Payment Number
Prevention Institute	Healthy Land Use Policy Council for Los Angeles	\$85,000	5/7/2013	\$42,500	12/10/2013	12/10/2013	2
	Healthy Land Use Policy Council						
Prevention Institute	for Los Angeles	\$85,000	5/7/2013	\$42,500	6/11/2013	6/10/2013	1
ProCon Org	Marty Blank discretionary	\$500	12/3/2013	\$500	12/18/2013	12/16/2013	1
Project Grad Los Angeles	Math Intervention To support the deferred action	\$75,000	11/8/2013	\$75,000	11/26/2013	11/25/2013	1
Public Counsel	for childhood arrivals legal clinic	\$25,000	5/7/2013	\$25,000	6/26/2013	6/26/2013	1
Public Counsel	Richard Ziman discretionary	\$0	5/7/2013	(\$5,000)	5/30/2013	5/30/2013	o O
Public Counsel	Richard Ziman discretionary	\$0	5/7/2013	\$5,000	5/13/2013	5/13/2013	Ö
Public Interest	One Justice - Martin Blank	*-		45,550	0.70,20.0	0.10.2010	•
Clearinghouse Pukuu Cultural	discretionary	\$7,500	11/8/2013	\$7,500	11/13/2013	11/8/2013	1
Community Services	Colin Gilbert discretionary	\$25,000	1/14/2013	\$25,000	1/14/2013	1/14/2013	1
Pukuu Cultural	Comit Chock diodictionary	Ψ20,000	17 14/2010	Ψ23,000	171472010	1714/2013	•
Community Services	Colin Gilbert discretionary	\$1,000	10/7/2013	\$1,000	10/9/2013	10/14/2013	1
Reboot	Unscrolled	\$5,000	7/23/2013	\$1,000 \$5,000	8/23/2013	8/19/2013	1
Saint Johns Hospital &	Offscrolled	\$3,000	112312013	\$5,000	0/23/2013	0/19/2013	'
Health Center Foundation		\$2,500	12/3/2013	\$2.500	12/20/2012	10/16/0010	4
Simon Wiesenthal Center	Buchard Ziman disarctionani			• - •	12/30/2013	12/16/2013 4/5/2013	1 1
Simon Wiesenthal Center	Richard Ziman discretionary Anne Frank - Martin Blank	\$5,000	3/19/2013	\$5,000	4/8/2013	4/5/2013	1
Simon Wiesenthal Center	discretionary	\$5,000	3/19/2013	\$5,000	4/8/2013	3/19/2013	1
Skirball Cultural Center	School Outreach Programs	\$25,000	12/3/2013	\$25,000	12/12/2013	12/20/2013	1
Southern California		·,		4-0,000			•
College Access Network	To expand staff capacity	\$55,000	5/7/2013	\$55,000	5/21/2013	5/7/2013	1
St Annes Foundation	Martin Blank discretionary	\$2,500	2/15/2013	\$2,500	2/20/2013	2/15/2013	i
St Barnabas Senior	······································	42,000	27 10.2010	42,000	2/20/2010	27 10/2010	•
Center of Los Angeles	Martin Blank discretionary	\$1,000	12/3/2013	\$1,000	12/12/2013	12/13/2013	1
St Paul the Apostle	Robotics Team - Martin Blank	Ψ1,000	12/0/2010	Ψ1,000	12/12/2010	12/10/2010	•
School	discretionary	\$1,000	3/19/2013	\$1,000	2/28/2013	3/19/2013	1
301.001	Say Yes Program - Melissa	Ψ1,000	0/13/2010	Ψ1,000	2/20/2010	3/13/2013	•
Syracuse University	Body discretionary	\$1,000	12/3/2013	\$1,000	12/10/2013	12/9/2013	1
Cyruouse Oniversity	Promotion of Education and	Ψ1,000	12/3/2013	Ψ1,000	12/10/2013	12/3/2013	•
Tel-Hai College	Reduction of Dropout Rate	\$67,500	7/23/2013	\$33,750	10/25/2013	8/15/2013	1
Temple Beth Am	Richard Ziman discretionary	\$5,000	3/19/2013	\$5,000	3/26/2013	3/25/2013	1
The City Project	City Project	\$100,000	3/19/2013	\$50,000	12/10/2013	9/19/2013	2
The City Project	City Project	\$100,000	3/19/2013	\$50,000	3/19/2013	3/19/2013	1
The Foundation at Fresno	CSU - Expository Reading and	Ψ100,000	3/13/2013	Ψ50,000	3/13/2013	3/13/2010	•
County of Education The Friendship Circle of	Writing Project	\$200,000	11/29/2011	\$50,000	4/29/2013	1/28/2013	2
Los Angeles		\$10,000	12/3/2013	\$10,000	12/10/2013	12/10/2013	1
The Gabriella Foundation	Everbody Dancel	\$20,000	12/3/2013	\$20,000	12/10/2013	12/20/2013	i
The Heart Project	Ladder of Arts Programs	\$20,000	12/3/2013	\$20,000	12/10/2013	12/20/2013	1
The Healt Floject	Lauder of Arts Programs	\$20,000	12/3/2013	\$20,000	12/12/2013	12/20/2013	•
The Institute for College							
Access and Success Inc	General Operating Support	\$250,000	5/7/2013	\$125,000	5/30/2013	5/7/2013	1
The Jewish Federation	Bike Ride	\$150,000	12/3/2013	\$150,000	12/10/2013	12/10/2013	1
The Jewish Federation	Richard Ziman discretionary	\$10,000	3/19/2013	\$10,000	3/26/2013	3/25/2013	1
The Jewish Federation	Richard Ziman discretionary	\$10,000	3/19/2013	\$10,000	3/8/2013	3/19/2013	1
The Jewish Federation	Rodney Freeman discretionary	\$5,000	12/3/2013	\$5,000	12/12/2013	12/12/2013	1
The Rape Foundation	Richard Ziman discretionary	\$1,000	7/23/2013	\$1,000	7/31/2013	7/30/2013	1
The Regents of the		V.,000	.,_0,_0	4.,000			·
University of California	Ed Edelman documentary	\$7,500	7/23/2013	\$7,500	7/31/2013	7/23/2013	1
· · · · · · · · · · · · · · · · · · ·	Seniors and Parks Identifying	+ - / = = =					-
The Regents of the	and Responding to the Elders'						
University of California	Needs for Open Spaces	\$84,975	5/7/2013	\$42,488	6/25/2013	6/28/2013	1
sarration, or comernia	Seniors and Parks Identifying	+,0.0	320,0	Ţ,	J J J. J		•
The Regents of the	and Responding to the Elders'						
University of California	Needs for Open Spaces	\$84,975	5/7/2013	\$42,488	12/20/2013	12/18/2013	2
The Regents of the	Title is. open, opened	+0.10.0	2	J, .00			_
University of California,	The Center for the Tebtunis						
Berkeley	Papyri - Doe Library	\$7,500	12/3/2013	\$7,500	12/18/2013	12/16/2013	1
- ,	, , ,	V: 1= 22	-	, = • •		· -	-

The Rosalinde and Arthur Gilbert Foundation EIN 56-2305694 2013 Form 990 . Grants and Contributions Paid During the Year

Payee Name	Request Project Title	Request Grant Amount	Request Approval Date	Payment Amount	Payment Date	Schedule Date	Payment Number
The Regents of the	The Berkeley Programs on	<u></u>					
University of California,	Jewish Law and Israeli Law,	6750 000	4.0.10.1004.0	(6350 000)	40/20/2042	40/20/2042	0
Berkeley The Regents of the	Economy and Society UCLA Pediatric Bone and Soft	\$750,000	12/3/2013	(\$250,000)	12/30/2013	12/30/2013	U
University of California,	Tissue Sarcoma Program -						
Berkeley	Melissa Bordy discretionary	\$7,000	12/3/2013	\$7,000	12/12/2013	12/9/2013	1
The Regents of the University of California,	The Berkeley Programs on Jewish Law and Israeli Law,						
Berkeley	Economy and Society	\$750,000	12/14/2010	\$250,000	5/16/2013	3/15/2013	3
The Regents of the	The Berkeley Programs on						
University of California, Berkeley	Jewish Law and Israeli Law, Economy and Society	\$750,000	12/3/2013	\$250,000	12/10/2013	12/10/2013	0
The Regents of the	The Bancroft Library's	4.00,000	12/0/2010	4200,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
University of California,	Manuscript Collection Quick-	* 050.000	7.17.10044	600 000	44/42/2042	P/46/2042	3
Berkeley	Kills Processing Project Academic Programs	\$250,280	7/7/2011	\$82,800	11/13/2013	8/16/2013	3
The Regents of the	Development Fund - David						
University of California,	Geffen School of Medicine at	*05.000	0.440/0040	*05.000	0/40/0040	2/40/2042	1
Berkeley The Regents of the	UCLA	\$25,000	3/19/2013	\$25,000	3/12/2013	3/12/2013	,
University of California,	Cal Tennis Campaign - Martin						
Berkeley	Blank discretionary	\$5,000	3/19/2013	\$5,000	2/28/2013	3/19/2013	1
The Trust for Public Land	Maywood Avenue Park and Patton Street Park	\$100,000	5/7/2013	\$50,000	12/5/2013	12/13/2013	2
	Maywood Avenue Park and						
The Trust for Public Land	Patton Street Park	\$100,000	5/7/2013	\$50,000	6/26/2013	6/26/2013	1
The Washington Institute	In support of the IDF and Israeli National Security Fellows						
for Near East Policy	Program	\$25,000	5/7/2013	\$25,000	6/11/2013	5/31/2013	1
The Washington Institute for Near East Policy	Richard Ziman discretionary	\$10,000	1/24/2013	\$10,000	1/25/2013	1/24/2013	1
The West Coast Care	Michard Ziman disorctionary	ψ10,000	172472010	Ψ10,000	1720/2010		·
Foundation Inc	Colin Gilbert discreationary	\$26,000	1/14/2013	\$26,000	1/14/2013	1/14/2013	1
UCLA Foundation	Association of Israel Studies Conference	\$10,000	1/31/2013	\$10,000	2/1/2013	1/31/2013	1
	Anderson School of						
UCLA Foundation	Management - Ziman discretionary	\$10,000	1/24/2013	\$10,000	1/25/2013	1/24/2013	1
OCLA Foundation	Health Sciences Development -	\$10,000	172472013	Ψ10,000	172072010	172-172010	•
UCLA Foundation	Ziman discretionary	\$10,000	1/24/2013	\$10,000	1/25/2013	1/24/2013	1
UCLA Foundation	UCLA Health System President's Strategic Fund	\$25,000	3/19/2013	\$25,000	2/28/2013	3/19/2013	1
United Friends of the	r resident a ottategio i una	\$2 0,000	07 10720 10	42 0,000	2,20,20,10		•
Children	College Sponsorship Program	\$40,000	11/8/2013	\$40,000	12/5/2013	11/25/2013	1
Unite-LA	Assessment of School Counselor needs	\$10,000	11/21/2013	\$10,000	11/26/2013	11/21/2013	1
University of California	The Magnes Collection of	*.0,000					
Berkeley Foundation	Jewish Art and Life	\$5,000	11/18/2013	\$5,000	11/26/2013	11/25/2013	1
University of California-	The Berkeley Programs on Jewish Law and Israeli Law,						
Boalt Hall School of Law	Economy and Society	\$750,000	12/3/2013	\$250,000	12/9/2013	12/9/2013	1
LICA Deposits	In support of Rebecca Spence -		5/7/2013	\$1,000	6/7/2013	5/31/2013	1
USA Projects USC Neighborhood	Martin Blank discretionary	\$1,000	3/1/2013	\$1,000	0///2013	0/01/2010	•
Academic Initiative	Saturday Academy Program	\$34,400	11/8/2013	\$34,400	12/10/2013	11/25/2013	1
	The Rosalinde and Arthur						
	Gilbert Foundation-BSF Multiplier Research Grants						
US-Israel Binational	Prorgram at UCLA and UC	2000 000	4/04/0044	6 50.000	4440/2012	11/1/2014	4
Science Foundation	Berkeley The Rosalinde and Arthur	\$300,000	1/24/2011	\$50,000	11/19/2013	11/1/2014	4
	Gilbert Foundation-BSF						
110 1	Multiplier Research Grants						
US-Israel Binational Science Foundation	Prorgram at UCLA and UC Berkeley	\$300,000	1/24/2011	\$50,000	11/19/2013	11/1/2013	5
	•	•					

The Rosalinde and Arthur Gilbert Foundation EIN 56-2305694 2013 Form 990 . Grants and Contributions Paid During the Year

		Request Grant	Request	<u>Payment</u>			<u>Payment</u>
Payee Name	Request Project Title	<u>Amount</u>	Approval Date	<u>Amount</u>	Payment Date	Schedule Date	<u>Number</u>
Village Buildah							
Foundation Inc	Martin Blank discretionary	\$500	12/3/2013	\$500	12/3/2013	12/3/2013	1
Vista Del Mar Child and	Nes Gadol B'nei Mitzvah						
Family Services	Program	\$20,000	12/3/2013	\$20,000	12/12/2013	12/3/2013	1
Wallis Annenberg Center							
for the Performing Arts	Richard Ziman discretionary	\$5,000	5/7/2013	\$5,000	5/28/2013	5/22/2013	1
Western Center on Law				•			
and Poverty	Martin Blank discretionary	\$2,500	12/3/2013	\$2,500	12/12/2013	12/13/2013	1
Westside Food Bank	Richard Ziman discretionary	\$1,000	3/19/2013	\$1,000	3/8/2013	3/19/2013	1
Westside Jewish							
Community Center	Gilbert Table Tennis Center	\$30,000	11/18/2013	\$30,000	11/20/2013	11/20/2013	1
Women's Courtyard	Database project	\$15,000	12/3/2013	\$15,000	12/5/2013	12/5/2013	1
Yedıd	Remote Assistance Program	\$10,000	12/5/2012	\$10,000	1/23/2013	2/1/2013	1
	Homelessness Prevention						
Yedıd	Program	\$125,000	12/5/2012	\$50,000	10/25/2013	7/18/2013	2
	Homelessness Prevention						
Yedid	Program	\$125,000	12/5/2012	\$75,000	1/23/2013	2/1/2013	1
Yeholot Association							
Founded by the Rashi							
Foundation	Tafnit-Last Hurdle	\$100,000	7/23/2013	\$50,000	12/10/2013	8/15/2013	1
Yıtzhak Rabın Hıllel							
Center	Richard Ziman discretionary	\$500	5/7/2013	\$500	5/13/2013	5/13/2013	1
Zımmer Children's	•						
Museum	youTHink	\$20,000	12/3/2013	\$20,000	12/10/2013	12/20/2013	1
Zımmer Children's	•	•		,			
Museum	Rodney Freeman discretionary	\$5,000	12/3/2013	\$5,000	12/12/2013	12/12/2013	1
	•						
			Total grants paid in 2013	7,421,029			
					-		

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION EIN 56-2305694 December 31, 2013 Grants Approved for Future Payment

Minutes	Organization	Program	Total		_	Future Payments	ts.	
Date			Grant	2013	2014	2015	2016	2017
07/07/11 11/29/11	Regents of UC Berkeley CSU Expository Reading and Writing Course	Bancroft Library matching grant	250,280		49,680	50,000		
03/19/13	Institute of Southern Jewish Life, Inc	ISJL itinerant Rabbi Program New Media Center and Develonment of new	150,000			20,000		
03/19/13 05/07/13	KCRW The institute for College Access and Success, Inc	and/or existing on-air programming General Operating Support Scholarshins for Second Chance Pre-University	500,000		100,000	100,000	100,000	100,000
07/23/13 07/23/13 11/18/13	American Society for Technion Hadassah College Jerusalem Economic Empowerment for Women Kol Ha-Isha - The Jerusalem Women's Center	Education Gateway to Hope Business of One's Own Economic Empowerment for Women	50,000 50,000 100,000 60,000		25,000 25,000 100,000 60,000			
11/18/13 11/18/13 11/18/13 11/18/13	MATI - Jerusalem Business Development Center The Economic Company of Akko Yedid Tei-Hai College	From Unemployed to Entrepreneur Creative tourism business in Akko Homeless Prevention Program Pre-Academic dropout reduction	95,000 60,000 135,000 45,000		95,000 60,000 135,000 45,000			
12/03/13 12/03/13 12/03/13	American Friends of the Hebrew University Foundation for California Community Colleges Liberty Hill Foundation	Faculty recruitment and retention at the Edmond & Lily Safra Center for Brain Sciences California College Guidance Initiative Liberty Hill Commissions Leadership Training Program	500,000 250,000 35,000		125,000 250,000 17,500	125,000	125,000	125,000
12/03/13	The Regents of UC Berkeley	i ne berkeley Programs on Jewish Law and Israeli Law	750,000		250,000	250,000		
					1,512,180	575,000	225,000	225,000
	Number of months used for NPV calculation - 2013 grants not discounted (current) 5% rate used, assumed payment mid-year	nts not discounted (current)		0	0	18	30	42
	Total grants payable at 12/31/13, net of discount		Sum of 🕀	2,438,553	1,512,180 00	534,883 72	200,000 00	191,489 36 (1)

Form **8868**

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service ► Information about Form 8868 and its instructions is at www.irs.gov/form8868. If you are filing for an Automatic 3-Month Extension, complete only Part 1 and check this box X If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extention on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. Part 18 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or print 56-2305694 THE ROSALINDE AND ARTHUR GILBERT FOUNDAT Number, street, and room or suite number. If a P.O. box, see instructions Social security number (SSN) File by the due date for 2730 WILSHIRE BOULEVARD #301 filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions SANTA MONICA, CA 90403 Enter the Return code for the return that this application is for (file a separate application for each return) 04 Application Is For Application Return Return Code is For Code 07 Form 990 or Form 990-EZ Form 990-T (corporation) 01 Form 990-BL 02 Form 1041-A ೧೩ 09 Form 4720 (individual) 03 Form 4720 (other than individual) Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 The books are in the care of MONINA UMALI Telephone No. ► 310-477-5252 Fax No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, and attach a list with the names and EINs of all members check this box If it is for part of the group, check this box the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time , 20 $\underline{14}$, to file the exempt organization return for the organization named above. The extension is for the organization's return for

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

3a \$ 265,500.

Initial return

____, 20 ___, and ending

If the tax year entered in line 1 is for less than 12 months, check reason:

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

|X| calendar year 20 13 or

tax year beginning

Change in accounting period

Final return

Form 886	8 (Rev 1-2014)				Page 2
• If you	are 'filing for an Additional (Not Automatic) 3-Month	Extension	, complete only Part II and check t	his box	• X
	y complete Part II if you have already been granted				ت
	are filing for an Automatic 3-Month Extension, com			,	
	Additional (Not Automatic) 3-Month Ex			L (no conios needos	47
i dig mas	Additional (Not Automatic) 5 month 22				<u> </u>
	Name of exempt organization or other filer, see instructions		Enter mer si	dentifying number, see in: Employer identification number	
	Total of Shorting Organization St. Social India 355 Mistagation S			Employer Identification families	(E114) OI
Type or					
print	THE ROSALINDE AND ARTHUR GILBER Number, street, and room or suite number if a P O box, see instr		<u>AT</u>	56-2305694 Social security number (SSN)	
File by the	Number, street, and room of Spite number in a P O box, see insti	ructions		Social Security number (SSN)	
extended due date for					
filing your return See	2730 WILSHIRE BOULEVARD #301			1	
instructions.	City, town or post office, state, and ZIP code. For a foreign address	ss, see instructi	ons.		
	SANTA MONICA, CA 90403				
Enter the	Return code for the return that this application is for	or (file a sep	a rate application for each return).	••	04
Application	оп	Return	Application		Return
ls For		Code	1s For		Code
Form 990 (or Form 990-EZ	01	"是有理论"。 11	建筑是是这种企业	
Form 990	BL	02	Form 1041-A		08
Form 4720	(individual)	03	Form 4720 (other than individual)		09
Form 990-	PF	04	Form 5227		10
Form 990-	T (section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-	T (trust other than above)	06	Form 8870		12
	not complete Part II if you were not already grant				
If the outputIf this whole grown	one No 310-477-5252 organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box If it is for part of the grather extension is for.	digit Group	Exemption Number (GEN)		s is for the
THEITIDE'S	the extension is ion.				
5 For 6 6 If the	uest an additional 3-month extension of time until calendar year 2013, or other tax year beginning tax year entered in line 5 is for less than 12 months. Change in accounting period as in detail why you need the extension TAXP	ths, check i	, 20 _ , and ending _	, 20 Final return	·
	==		MPLETE AND ACCURATE TA		¥
3-2-				=	
8a If the	s application is for Forms 990-BL, 990-PF, 990-T, efundable credits. See instructions.		69, enter the tentative tax, less any	8a\$	0.
tax p	s application is for Forms 990-PF, 990-T, 4720, or payments made. Include any prior year overpayme lously with Form 8868	6069, ente	r any refundable credits and estimat as a credit and any amount paid 	该部 通	265,500.
c Bala EFTF	nce due. Subtract line 8b from line 8a Include you S (Electronic Federal Tax Payment System) See	ur payment instruction	with this form, if required, by using s	8c\$	0.
	Signature and Verific	ation mu	st be completed for Part II or	nly.	
Under penaltic correct, and c	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form	companying sci	nedules and statements, and to the best of my k	nowledge and belief, it is true,	<i>! </i>
Signature -	Man flo La Le Title >	CPA	<u>†</u>	Date ► 8/	7//4
BAA	V	FIFZ0502	L 12/31/13	Form 88¢ 8	(Rev 1-2014)

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