Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

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

OMB No 1545-0052

2013

Open to Public Inspection

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

Name of foundation
MOSS FOUNDATION

A Employer identification number
95-4280605

Number and street (or P O box number if mail is not delivered to street address)
421 N BEVERLY DRIVE NO 260

Room/suite

B Telephone number (see instructions)
(818) 716-1120

City or town, state or province, country, and ZIP or foreign postal code
BEVERLY HILLS, CA 90210

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 11,847,326

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	4,325			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,784	1,784		
	4	Dividends and interest from securities	223,762	223,762		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	571,522			
	b	Gross sales price for all assets on line 6a 4,554,200				
	7	Capital gain net income (from Part IV, line 2)		571,522		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	15,840	15,840		
	12	**Total.** Add lines 1 through 11	817,233	812,908		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	14,650	14,650		0
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	46,242	46,242		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	101,218	101,220		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	162,110	162,112		0
	25	Contributions, gifts, grants paid	2,265,710			2,265,710
	26	**Total expenses and disbursements.** Add lines 24 and 25	2,427,820	162,112		2,265,710
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-1,610,587			
	b	**Net investment income** (if negative, enter -0-)		650,796		
	c	**Adjusted net income** (if negative, enter -0-)				

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

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	85,423	88,860	88,860
	2	Savings and temporary cash investments	3,449,766	138,752	138,752
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶	1,823,561		
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,782,198	8,340,407	9,115,160
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)	2,102,064	2,064,406	2,504,554
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	12,243,012	10,632,425	11,847,326
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	-1,610,587	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	12,243,012	12,243,012	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	12,243,012	10,632,425	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	12,243,012	10,632,425	

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

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,243,012
2	Enter amount from Part I, line 27a	2	-1,610,587
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	10,632,425
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	10,632,425

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	571,522
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,778,708	12,001,708	0 148205
2011	2,365,705	12,721,950	0 185955
2010	1,696,000	13,984,064	0 121281
2009	1,840,727	12,955,322	0 142083
2008	1,930,988	15,739,485	0 122684

2	**Total** of line 1, column (d).	2	0 720208
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 144042
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	11,787,974
5	Multiply line 4 by line 3.	5	1,697,963
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	6,508
7	Add lines 5 and 6.	7	1,704,471
8	Enter qualifying distributions from Part XII, line 4.	8	2,265,710

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	6,508
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	6,508
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	6,508
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a — 7,233		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c — 14,000		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	21,233
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	14,725
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 14,725 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

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

		Line	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶NONE

14 The books are in care of ▶THE FOUNDATION Telephone no ▶(818) 716-1120

Located at ▶421 N BEVERLY DRIVE NO 260 BEVERLY HILLS CA ZIP+4 ▶90210

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

		Line	Yes	No
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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶			

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

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

		Line	Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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 ☑ 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 ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ **Yes** ☑ **No**			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ **Yes** ☑ **No**			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ **Yes** ☑ **No**			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ **Yes** ☑ **No**			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ **Yes** ☑ **No**			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ **Yes** ☐ **No**			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ **Yes** ☑ **No**			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ **Yes** ☑ **No**			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
JEROME S MOSS 421 N BEVERLY DRIVE BEERLY HILLS,CA 90210	PRESIDENT 0 00	0	0	0
ANN HOLBROOK MOSS 421 N BEVERLY DRIVE BEERLY HILLS,CA 90210	VICE PRESIDENT 0 00	0	0	0
LARRY KARTIGANER 421 N BEVERLY DRIVE BEERLY HILLS,CA 90210	CHIEF FINANCIAL OFFICER 0 00	0	0	0

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶	0

Part IX-A **Summary of Direct Charitable Activities**

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	8,553,951
b	Average of monthly cash balances		1b	908,981
c	Fair market value of all other assets (see instructions)		1c	2,504,554
d	**Total** (add lines 1a, b, and c)		1d	11,967,486
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	11,967,486
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	179,512
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	11,787,974
6	**Minimum investment return.** Enter 5% of line 5		6	589,399

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

1	Minimum investment return from Part X, line 6		1	589,399
2a	Tax on investment income for 2013 from Part VI, line 5	2a 6,508		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	6,508
3	Distributable amount before adjustments Subtract line 2c from line 1		3	582,891
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	582,891
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	582,891

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	2,265,710
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	2,265,710
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	6,508
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,259,202

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				582,891
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20___ , 20___ , 20___		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008. 1,148,750				
b From 2009. 1,198,081				
c From 2010. 1,005,956				
d From 2011. 1,740,963				
e From 2012. 1,277,863				
f **Total** of lines 3a through e.	6,371,613			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 2,265,710				
a Applied to 2012, but not more than line 2a			0	
b 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.				582,891
e Remaining amount distributed out of corpus	1,682,819			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	8,054,432			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .	1,148,750			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	6,905,682			
10 Analysis of line 9				
a Excess from 2009. . . . 1,198,081				
b Excess from 2010. . . . 1,005,956				
c Excess from 2011. . . . 1,740,963				
d Excess from 2012. . . . 1,277,863				
e Excess from 2013. . . . 1,682,819				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . . . . ▶

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

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

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

1 **Information Regarding Foundation Managers:**

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				2,265,710
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	1,784	
4 Dividends and interest from securities. . . .			14	223,762	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			14	15,840	
8 Gain or (loss) from sales of assets other than inventory			18	571,522	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		0		812,908	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 812,908

(See worksheet in line 13 instructions to verify calculations)

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

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)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?. ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

****** | 2014-11-07 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
RICHARD FINNSTROM				P00958881
Firm's name ▶ EDWARD WHITE & CO LLP			Firm's EIN ▶ 95-3121227	
Firm's address ▶ 21700 OXNARD STREET SUITE 400 WOODLAND HILLS, CA 91367			Phone no (818) 716-1120	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
JP MORGAN #3467	P		
JP MORGAN #3467	P		
GOLDMAN SACHS #9137	P		
GOLDMAN SACHS #9137	P		
GOLDMAN SACHS #8667	P		
GOLDMAN SACHS #8667	P		
GOLDMAN SACHS #1296	P		
GOLDMAN SACHS #1296	P		
GOLDMAN SACHS #1304	P		
GOLDMAN SACHS #1304	P		
K-1 JP MORGAN GLOBAL ACCESS PORTFOLIOS LLC	P		
K-1 JP MORGAN GLOBAL ACCESS PORTFOLIOS LLC	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1296)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1296)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1304)	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
153,560		131,512	22,048
53			53
555,314		537,743	17,571
322,284		321,275	1,009
391,755		226,185	165,570
576,199		559,781	16,418
287,316		212,202	75,114
1,221,881		1,171,373	50,508
323,013		185,517	137,496
653,273		637,090	16,183
2,398			2,398
61,530			61,530
4,218			4,218
314			314
1,092			1,092

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			22,048
			53
			17,571
			1,009
			165,570
			16,418
			75,114
			50,508
			137,496
			16,183
			2,398
			61,530
			4,218
			314
			1,092

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACLU 1313 W 8TH STREET LOS ANGELES, CA 90017	NONE	PUBLIC	CHARITABLE	15,000
AMERICAN HOSPITAL OF PARIS 150 EAST 58TH STREET 24TH FLOOR NEW YORK, NY 10155	NONE	PUBLIC	CHARITABLE	1,000
AMFAR PO BOX 96635 WASHINGTON, DC 20090	NONE	PUBLIC	CHARITABLE	25,000
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE	3,000
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	25,000
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025	NONE	PUBLIC	CHARITABLE	2,500
BACKSIDE LEARNING CENTER 704 CENTRAL AVENUE LOUISVILLE, KY 40208	NONE	PUBLIC	CHARITABLE	1,000
BELMONT CHILD CARE ASSOCIATION 2150 HEMPSTEAK TURNPIKE ELMONT, NY 11003	NONE	PUBLIC	CHARITABLE	1,000
BREAD & ROSES 233 TAMALPAIS DRIVE CORTE MADERA, CA 94925	NONE	PUBLIC	CHARITABLE	1,000
BROOKLYN COLLEGE FOUNDATION 2900 BEDFORD AVENUE BROOKLYN, CA 11210	NONE	PUBLIC	CHARITABLE	2,500
CALIFORNIA THOROUGHBRED FOUNDATION PO BOX 60018 ARCADIA, CA 91066	NONE	PUBLIC	CHARITABLE	2,000
CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	NONE	PUBLIC	CHARITABLE	1,000
CASA SERENA 1515 BATH STREET SANTA BARBARA, CA 93101	NONE	PUBLIC	CHARITABLE	5,000
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD ROOM 2416 LOS ANGELES, CA 90048	NONE	PUBLIC	CHARITABLE	4,000
CHABAD TELETHON 741 GAYLEY AVENUE LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	2,500
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS, CA 91411	NONE	PUBLIC	CHARITABLE	10,000
CHILDREN'S DIABETES FOUNDATION 4380 SOUTH SYRACUSE STREET SUITE 430 DENVER, CO 80237	NONE	PUBLIC	CHARITABLE	25,000
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	NONE	PUBLIC	CHARITABLE	1,000
COMMUNITIES IN SCHOOLS 2345 CRYSTAL DRIVE SUITE 801 ARLINGTON, VA 22202	NONE	PUBLIC	CHARITABLE	77,500
CONCERN FOUNDATION 1026 SOUTHERN ROBERTSON BLVD STE 300 LOS ANGELES, CA 90035	NONE	PUBLIC	CHARITABLE	6,000
CONSERVATION COUNCIL FOR HAWAII PO BOX 2923 HONOLULU, HI 96802	NONE	PUBLIC	CHARITABLE	1,000
COVENANT HOUSE 1325 N WESTERN AVENUE HOLLYWOOD, CA 90027	NONE	PUBLIC	CHARITABLE	1,000
CULTURE PROJECT 49 BLEECKER STREET SUITE 602 NEW YORK, NY 10012	NONE	PUBLIC	CHARITABLE	50,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE	1,000
DOLPHIN CONNECTION 421 N BEVERLY DRIVE BEVERLY HILLS, CA 90210	NONE	PUBLIC	CHARITABLE	3,000
DREAM FOR FUTURE AFRICA FOUNDATION 11400 W OLYMPIC BLVD STE 330 LOS ANGELES, CA 90064	NONE	PUBLIC	CHARITABLE	10,000
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704	NONE	PUBLIC	CHARITABLE	15,000
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION PO BOX 418649 BOSTON, MA 02241	NONE	PUBLIC	CHARITABLE	25,000
EXPLORING THE ARTS 162 WEST 56TH STREET SUITE 405 NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE	2,500
FRIENDS OF THE SABAN FREE CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048	NONE	PUBLIC	CHARITABLE	5,000
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	25,000
GLAZA 5333 ZOO DRIVE LOS ANGELES, CA 90027	NONE	PUBLIC	CHARITABLE	10,000
GLOBAL GREEN USA 2218 MAIN STREET 2ND FLOOR SANTA MONICA, CA 90405	NONE	PUBLIC	CHARITABLE	50,000
GRAYSON-JOCKEY CLUB RESEARCH 821 CORPORATE DRIVE LEXINGTON, KY 40503	NONE	PUBLIC	CHARITABLE	2,500
HAMMER MUSEUM 10899 WILSHIRE BLVD LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	25,000
HEAL THE BAY 1444 NINTH STREET SANTA MONICA, CA 90401	NONE	PUBLIC	CHARITABLE	1,000
HILLEL AT UCLA 574 HILGARD AVENUE LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	5,000
HOUSE RESEARCH INSTITUTE 2100 W 3RD STREET SUITE 500 LOS ANGELES, CA 90057	NONE	PUBLIC	CHARITABLE	1,000
INTERNATIONAL SOCIETY FOR THE PRESERVATION OF THE TROPICAL RAINFOREST 3302 NORTH BURTON AVENUE ROSEMEAD, CA 91770	NONE	PUBLIC	CHARITABLE	5,000
INTERNATIONAL SOCIETY FOR THE PROTECTION ON MUSTANGS & BURROS PO BOX 55 LANTRY, SD 57636	NONE	PUBLIC	CHARITABLE	2,000
JOCKEY CLUB FOUNDATION 40 EAST 52ND STREET NEW YORK, NY 10022	NONE	PUBLIC	CHARITABLE	1,000
JOHN BURTON FOUNDATION FOR CHILDREN WITHOUT HOMES 235 MONTGOMERY STREET STE 1142 SAN FRANCISCO, CA 94104	NONE	PUBLIC	CHARITABLE	1,000
JOHN F KENNEDY LIBRARY FOUNDATION COLUMBIA POINT BOSTON, MA 02125	NONE	PUBLIC	CHARITABLE	1,000
JOYFUL HEART FOUNDATION 32 W 22ND STREET 4TH FLOOR NEW YORK, NY 10010	NONE	PUBLIC	CHARITABLE	5,000
KCET 2900 WEST ALAMEDA AVENUE BURBANK, CA 91505	NONE	PUBLIC	CHARITABLE	2,500
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KEHILLAT ISRAEL 16019 SUNSET BLVD PACIFIC PALISADES,CA 90272	NONE	PUBLIC	CHARITABLE	10,000
KENTUCKY DERBY MUSEUM 704 CENTRAL AVENUE LOUISVILLE,KY 40208	NONE	PUBLIC	CHARITABLE	1,000
LOS ANGELES MISSION PO BOX 60127 LOS ANGELES,CA 90060	NONE	PUBLIC	CHARITABLE	10,000
LA OPERA 135 NORTH GRAND AVENUE LOS ANGELES,CA 90012	NONE	PUBLIC	CHARITABLE	25,000
LACMA 5905 WILSHIRE BLVD LOS ANGELES,CA 90036	NONE	PUBLIC	CHARITABLE	10,000
LOS ANGELES CONSERVANCY 523 WEST SIXTH STREET STE 826 LOS ANGELES,CA 90014	NONE	PUBLIC	CHARITABLE	2,500
LOS ANGELES REGIONAL FOODBANK 1734 EAST 41ST STREET LOS ANGELES,CA 90058	NONE	PUBLIC	CHARITABLE	1,000
LUPUS LA 5670 WILSHIRE BLVD SUITE 1590 LOS ANGELES,CA 90036	NONE	PUBLIC	CHARITABLE	5,000
THE LUSTGARTEN FOUNDATION 9701 WILSHIRE BLVD STE 1000 LOS ANGELES,CA 90212	NONE	PUBLIC	CHARITABLE	5,000
MARCH OF DIMES PO BOX 2547 DECATUR,IL 62525	NONE	PUBLIC	CHARITABLE	1,000
MARIN HUMAN RACE 718 43RD AVENUE SAN FRANCISCO,CA 94121	NONE	PUBLIC	CHARITABLE	500
MAUI FOOD BANK 760 KOLU STREET WAILUKU,HI 96793	NONE	PUBLIC	CHARITABLE	2,000
METROPOLITIAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	NONE	PUBLIC	CHARITABLE	550
MOCA 250 SOUTH GRAND AVENUE LOS ANGELES,CA 90012	NONE	PUBLIC	CHARITABLE	10,000
MR HOLLAND'S OPUS FOUNDATION 4370 TUJUNGA AVENUE SUITE 330 STUDIO CITY,CA 91604	NONE	PUBLIC	CHARITABLE	1,000
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE NORWALK, CT 06851	NONE	PUBLIC	CHARITABLE	10,000
MUSIC CENTER 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE	25,000
MUSICARES FOUNDATION 3030 OLYMPIC BLVD SANTA MONICA, CA 90404	NONE	PUBLIC	CHARITABLE	155,000
NARAL PRO-CHOICE CALIFORNIA 111 PINE STREET SUITE 1500 SAN FRANCISCO, CA 94111	NONE	PUBLIC	CHARITABLE	1,000
NATURAL HISTORY MUSEUM OF LA COUNTY 900 EXPOSITION BLVD LOS ANGELES, CA 90007	NONE	PUBLIC	CHARITABLE	2,500
NATIONAL MUSEUM OF RACING 191 UNION AVENUE SARATOGA SPRINGS, NY 12866	NONE	PUBLIC	CHARITABLE	2,500
NATURAL RESOURCES DEFENSE COUNCIL NYC 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	25,000
NEW DIRECTIONS 11303 WILSHIRE BLVD SUITE 116 LOS ANGELES, CA 90073	NONE	PUBLIC	CHARITABLE	5,000
NRDC LA 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	PUBLIC	CHARITABLE	2,500
OAKLAND SCHOOL FOR THE ARTS 2269 CHESTNUT STREET SUITE 500 SAN FRANCISCO, CA 94123	NONE	PUBLIC	CHARITABLE	25,000
OCEANA 10536 CULVER BLVD CULVER CITY, CA 90232	NONE	PUBLIC	CHARITABLE	5,000
PACIFIC POINT ACADEMY 660 PALISADES DRIVE PACIFIC PALISADES, CA 90272	NONE	PUBLIC	CHARITABLE	5,000
PARALYZED VETERANS 801 18TH STREET NW WASHINGTON, DC 20006	NONE	PUBLIC	CHARITABLE	4,000
PEOPLE FOR THE AMERICAN WAY 1101 15TH STREET NW STE 600 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	25,000
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NONE	PUBLIC	CHARITABLE	1,000
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
PERMANENTLY DISABLED JOCKEY'S PO BOX 803 ELMHURST,IL 60126	NONE	PUBLIC	CHARITABLE	10,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES,CA 90038	NONE	PUBLIC	CHARITABLE	1,000
RACE TRACK CHAPLAINCY OF AMERICA 2365 HARRODSBURG RD STE A-120 LEXINGTON,KY 40504	NONE	PUBLIC	CHARITABLE	1,000
RAPE FOUNDATION 1223 WILSHIRE BLVD NO 410 SANTA MONICA,CA 90403	NONE	PUBLIC	CHARITABLE	7,500
REMOTE AREA MEDICAL FOUNDATION 2200 STOCK CREEK BLVD ROCKFORD,TN 37853	NONE	PUBLIC	CHARITABLE	255,000
RETINITIS PIGMENTOSA INTL PO BOX 900 WOODLAND HILLS,CA 91365	NONE	PUBLIC	CHARITABLE	1,000
RETT SYNDROME RESEARCH TRUST 860 GREENTREE ROAD PACIFIC PALISADES,CA 90272	NONE	PUBLIC	CHARITABLE	1,000
SALVATION ARMY PO BOX 866014 LOS ANGELES,CA 90086	NONE	PUBLIC	CHARITABLE	2,000
SAN JUAN COMMUNITY HOME TRUST PO BOX 2603 FRIDAY HARBOR,WA 98250	NONE	PUBLIC	CHARITABLE	20,000
SAN JUAN COMMUNITY THEATER PO BOX 1063 FRIDAY HARBOR,WA 98250	NONE	PUBLIC	CHARITABLE	5,000
SAN JUAN ISLAND COMMUNITY FOUNDATION PO BOX 1352 FRIDAY HARBOR,WA 98250	NONE	PUBLIC	CHARITABLE	5,000
SAN JUAN PRESERVATION TRUST PO BOX 327 LOPEZ ISLAND,WA 98261	NONE	PUBLIC	CHARITABLE	1,000
SARGENT SHRIVER NATIONAL CENTER ON POVERTY LAW 50 E WASHINGTON ST SUITE 500 CHICAGO,IL 60602	NONE	PUBLIC	CHARITABLE	2,500
SHARE PO BOX 1342 BEVERLY HILLS,CA 90213	NONE	PUBLIC	CHARITABLE	5,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES,CA 90035	NONE	PUBLIC	CHARITABLE	4,000
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 91105	NONE	PUBLIC	CHARITABLE	10,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE	PUBLIC	CHARITABLE	5,000
SPECIAL OLYMPICS OF SOUTHERN CALIFORNIA 22665 JAMESON DRIVE CALABASAS, CA 91302	NONE	PUBLIC	CHARITABLE	5,000
STANLEY M ISAACS NEIGHBORHOOD CENTER INC PO BOX 507 ETNA, NH 03750	NONE	PUBLIC	CHARITABLE	500
TJ MARTELL FOUNDATION 40 WORTH STR 10TH FLOOR NEW YORK, NY 10013	NONE	PUBLIC	CHARITABLE	15,000
THOROUGHBRED REHAB CENTER INC 150 SAWPIT LANE BRADBURY, CA 91008	NONE	PUBLIC	CHARITABLE	25,000
TREE PEOPLE PO BOX 512205 LOS ANGELES, CA 90051	NONE	PUBLIC	CHARITABLE	1,000
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	NONE	PUBLIC	CHARITABLE	50,000
UC REGENTS NEUROSURGERY BOX 956901 LOS ANGELES, CA 90095	NONE	PUBLIC	CHARITABLE	200,000
UCLA FOUNDATION ATHLETICS PO BOX 24044 LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	29,760
UCLA FOUNDATION DEAN'S BOARD DAVID GEFFEN SCHOOL OF MEDICINE 10833 LE CONTE AVENUE LOS ANGELES, CA 90099	NONE	PUBLIC	CHARITABLE	10,000
UCLA FOUNDATION FUND FOR EXCELLENCE BROAD ART CENTER BOX 951427 ROOM 8260 LOS ANGELES, CA 90095	NONE	PUBLIC	CHARITABLE	10,000
UCLA FOUNDATION INSTITUTE OF ENVIRONMENTAL SCIENCES 5670 WILSHIRE BLVD SUITE 830 LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE	10,000
UCLA FOUNDATION MOSS CHAIR IN SURGERY BOX 951722 12-138CHS LOS ANGELES, CA 90095	NONE	PUBLIC	CHARITABLE	468,750
UCLA FOUNDATION MOSS SCHOLARS FUND BOX 951427 ROOM 8260 LOS ANGELES, CA 90095	NONE	PUBLIC	CHARITABLE	100,000
Total . . . . ▶ **3a**				2,265,710

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
UCLA FOUNDATION PAULEY PAVILION RENOVATION 10920 WILSHIRE BVD 11TH FLR LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	100,000
UCLA FOUNDATION VISIONARY BALL 5670 WILSHIRE BLVD STE 830 LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE	25,000
UNCF 1441 BROADWAY STE 5001 NEW YORK, NY 10018	NONE	PUBLIC	CHARITABLE	1,000
UNITED PEACE OFFICERS AGAINST CRIME PO BOX 2084 WALNUT, CA 91789	NONE	PUBLIC	CHARITABLE	1,000
UTAH YOUTH SOCCER ASSOCIATION 9256 SOUTH STATE STREET SUITE 100 SANDY, UT 84070	NONE	PUBLIC	CHARITABLE	500
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	NONE	PUBLIC	CHARITABLE	2,500
VETERANS PARK CONSERVANCY 11661 SAN VICENTE BLVD SUITE 204 LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	500
VISTA DEL MAR 5670 WILSHIRE BOULEVARD SUITE 1590 LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE	5,000
WILDLIFE WAYSTATION 14831 LITTLE TUJUNGA CYN RD ANGELES NATIONAL FORES, CA 91342	NONE	PUBLIC	CHARITABLE	1,000
WILLIAM HOLDEN WILDLIFE FOUNDATION PO BOX 16637 BEVERLY HILLS, CA 90209	NONE	PUBLIC	CHARITABLE	2,500
WILLIAM J CLINTON FOUNDATION PO BOX 3587 LITTLE ROCK, AR 72203	NONE	PUBLIC	CHARITABLE	1,000
WOMEN'S GUILD CEDARS SINAI 5670 WILSHIRE BLVD STE 830 LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE	25,150
Total . . . . ▶ **3a**				2,265,710

TY 2013 Accounting Fees Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	14,650	14,650		0

TY 2013 Investments - Other Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SECURITIES AT GOLDMAN SACHS A/C 22866-7	AT COST	621,885	793,754
SECURITIES AT GOLDMAN SACHS A/C 30913-7	AT COST	5,379,983	5,519,641
SECURITIES AT GOLDMAN SACHS A/C 34129-6	AT COST	771,165	903,275
SECURITIES AT GOLDMAN SACHS A/C 34130-4	AT COST	657,374	846,330
SECURITIES AT JP MORGAN A/C 43467	AT COST	0	0
SECURITIES AT GOLDMAN SACHS A/C 28494-2	AT COST	910,000	1,052,160

TY 2013 Other Assets Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GS MEZZANINE PARTNERS 2006, LP	225,928	139,193	162,707
JP MORGAN GLOBAL ACCESS PORTFOLIOS LLC	1,876,136	1,925,213	2,341,847

TY 2013 Other Expenses Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE - GS #8667	12,022	12,022		0
INVESTMENT EXPENSE - GS #1296	8,403	8,403		0
INVESTMENT EXPENSE - GS #1304	7,422	7,422		0
INVESTMENT EXPENSE - GS #4942	13,784	13,784		0
INVESTMENT EXPENSE - WF #7999	180	180		0
OFFICE EXPENSE	172	174		0
K-1 JP MORGAN GLOBAL ACCESS PORTFOLIOS LLC - INVESTMENT EXPENSES	59,030	59,030		0
LICENSE AND FEES	205	205		0

TY 2013 Other Income Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 JP MORGAN GLOBAL ACCESS PORTFOLIOS LLC	15,840	15,840	15,840

TY 2013 Taxes Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAXES	10	10		0
FOREIGN TAXES	1,232	1,232		0
FEDERAL TAXES	45,000	45,000		0