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DLN: 93491321031704

OMB No 1545-0052

2013

ZU13

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 <u>www.irs.gov/form990pf</u>. Open to Pub

Open to Public Inspection

		ndar year 2013, or tax year beginning 01-	01-2013 , and	lend	ling 12-31-		
	e of fou lburn Fo	ndation undation			' '	entification numbe	er
%	LAYNE P	PINKERNELL			95-4693145		
Num 10	ber and	street (or P O box number if mail is not delivered to street address HIRE BLVD	Room/suite		B Telephone nu (213) 452-4300	mber (see instructior	ns)
		, state or province, country, and ZIP or foreign postal code			C If exemption	application is pending	r check here 🕨 🗀
		s, state of province, country, and 217 of foleigh postar code S, CA 90017			C II exemption	аррікацоп із репанц	g, check here F
G C	heck a	Il that apply	f a former public char rn	rity	2. Foreign oi	ganizations, check herganizations meeting early attach compute	the 85% test,
		pe of organization Section 501(c)(3) exempt private 4947(a)(1) nonexempt charitable trust Other taxa		n		undation status was ton 507(b)(1)(A), chec	
		tet value of all assets at end J Accounting method			F If the founda	ation is in a 60-month	n termination
of '	year <i>(fi</i>	rom Part II, col. (c), \$ 150,496,792		uui		n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	500				
	2	Check ► ✓ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	4,006,837		4,724,445		
	5a	Gross rents					
	ь	Net rental income or (loss)					
Φ	6a	Net gain or (loss) from sale of assets not on line 10	3,311,230				
Revenue	ь	Gross sales price for all assets on line 6a 58,321,691					
Ψ	7	Capital gain net income (from Part IV, line 2)		4,358,676			
	8	Net short-term capital gain				4,358,676	
	9	Income modifications					
	10a	Gross sales less returns and allowances					
		Less Cost of goods sold					
		Gross profit or (loss) (attach schedule)	05 □ 07.000		252 702		
	11	Other income (attach schedule)			359,798		
	12	Total. Add lines 1 through 11	7,345,890		9,442,919		
	13	Compensation of officers, directors, trustees, etc	347,827				347,827
.A	14	Other employee salaries and wages	65,859				65,859
ψ	15	Pension plans, employee benefits	34,199		0	0	34,199
둊	16a	Legal fees (attach schedule)			0	0	11,972 35,156
Expenses		Accounting fees (attach schedule)				0	7,164
φ		Other professional fees (attach schedule)			236,214		7,10-
រីនដ	١	Interest					22,554
and Administrative		Taxes (attach schedule) (see instructions)	388,942				22,554
틸	19	Depreciation (attach schedule) and depletion	43,226				43,226
ģ	20	Occupancy	2,038				2,038
Ę		Printing and publications	3,070				3,070
<u>.</u>	22	Other expenses (attach schedule)			520,809		68,925
Ĭ.		Total operating and administrative expenses.	00,525		320,009		50,323
Operating	24	Add lines 13 through 23	1,908,087		757,023	0	641,990
품	25	Contributions, gifts, grants paid	5,769,832		131,023		6,172,130
_	26		7,677,919		757,023	0	6,814,120
		Total expenses and disbursements. Add lines 24 and 25	,,0,7,,515		. 37,023		3,017,120
	27	Subtract line 26 from line 12	222.020				
	a	Excess of revenue over expenses and disbursements	-332,029		0 (05 000		
	b	Net investment income (if negative, enter -0-)			8,685,896		
	l c	Adjusted net income (if negative, enter -0-)					

		e kınd(s) of property sold (e g , re se, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Tab	ole				
b						
С						
d						
е					<u> </u>	
(e	e) Gross sales price	(f) Deprectation allower (or allowable)	1	t or other basis opense of sale		or (loss)) mınus (g)
a	See Additional Data Tab	ole				
b						
С						
d						
е						
Со	mplete only for assets sho	wing gain in column (h) and owne	<u> </u>			(h) gain minus
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (1) col (j), if any		less than -0-) o i om col (h))
а	See Additional Data Tab	ole				
b						
С						
d						
е					1	
2	Capital gain net income		If gain, also enter If (loss), enter -0-		2	4,358,67
3	Net short-term capital g	aın or (loss) as defined in sectioi	ns 1222(5) and (6))		
	If gain, also enter in Part	t I , line 8 , column (c) (see instru	ctions) If (loss), e	nter -0 -		
	ın Part I, line 8				3	
Part	V Qualification Und	der Section 4940(e) for R	educed Tax or	Net Investme	nt Income	
as the	" the foundation does not q	ection 4942 tax on the distributa qualify under section 4940(e) Do	not complete this	part		┌ Yes ┌ No
1 En		ın each column for each year, se	ee page 18 of the if	nstructions before		
	(a) period years Calendar or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha		(d) Distributio (col (b) divided	n ratio
	2012	6,563,852		127,540,370		0 051465
	2011	6,940,842		129,596,374		0 053557
	2010	6,579,099		119,458,385		0 055074
	2009	7,031,946		107,876,866		0 065185
	2008	6,521,985		140,978,625		0 046262
2	Total of line 1, column (d	d)			2	0 27154
3		io for the 5-year base period—div			3	0 05430
	the number of years the	foundation has been in existence	e ir iess than 5 yea	rs · · ·	3	0 0 3 4 3 0
4	Enter the net value of no	oncharitable-use assets for 2013	3 from Part X, line 5	5	4	138,760,73
5	Multiply line 4 by line 3.				5	7,535,95
6	Enter 1% of net investm	nent income (1% of Part I, line 2	7b)		6	86,85
7	Add lines 5 and 6				7	7,622,81
8	Enter qualifying distribut	tions from Part XII, line 4			8	6,814,12
		eater than line 7, check the box i		<u> </u>		

	990-PF (2013) t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst			age 4
		ructio	ns)	
1a	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		17	3,718
	here ► Tand enter 1% of Part I, line 27b			
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-)			
3	Add lines 1 and 2		17	3,718
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		17	3,718
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 200,449			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		200	,449
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid • 10		26	,731
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 26,731 Refunded 11			
	t VII-A Statements Regarding Activities	I		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
_	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			NI -
	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. Did the foundation file Form 1120-POL for this year?	1c		No
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	<u> </u>		
u	(1) On the foundation \$\bigs\sum_\ \\$ (2) On foundation managers \$\bigs\sum_\ \\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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] з		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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			
	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

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 ▶www colburnfoundation org			
14	The books are in care of ►LAYNE PINKERNELL Telephone no ►(213)	452-	4300	
	Located at ►1000 WILSHIRE BLVD SUITE 555 LOS ANGELES CA ZIP+4 ►90017	,		
4-				
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	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 🕨			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes \(\bar{V} \) 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)?			
	(6) A gree 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 V 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			
U	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	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(1)(3) or 4942(1)(5))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2013?			
	If "Yes," list the years 🕨 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2013.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	_		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Pa	rt VII-B	Statements Rega	rding Activities for	· Wł	nich Form 4720	May	Be Required (cont	inue	d)	
5a		_	n pay or incur any amour			_				
	(1) Carry	on propaganda, or other	wise attempt to influenc	e leg	ııslatıon (section 49	45(e))?	√ No		
	(2) Influe	nce the outcome of any	specific public election	(see	section 4955), or to	carı	-y			
	on, dıı	rectly or indirectly, any	voter registration drive?				\ Yes \	- No		
	(3) Provid	de a grant to an individua	al for travel, study, or ot	hers	ımılar purposes?		┌ Yes ┡	- No		
	(4) Provid	de a grant to an organıza	tion other than a charita	ble,	etc , organization de	scrib	ed			
	ın sec	tion 509(a)(1), (2), or (3	3), or section 4940(d)(2)? (s	ee instructions)		Yes	- No		
			than religious, charitabl							
							Yes 🖟	- No		
ь							exceptions described in			
							instructions)?		5b	
c			5a(4), does the foundat				,			
_		· ·			·		 Y es	- No		
			red by Regulations section				,,			
6a			r, receive any funds, dir			nren	nuims on			
ou			· · · · · · · · · ·					- No		
ь							penefit contract?		6b	No
_		o 6b, file Form 8870.	r, pay premianis, uncer	y 01 1	maneedly, on a perso	Jiiai i	Jeneme contract.	•		110
7-		•	ac the foundation a part	v +o :	a probabited tax chal	+0 = +1	ansaction? TYes F	- No		
7a 			as the foundation a part				,		 7b	
							he transaction?			lovos
Pa		and Contractors	Officers, Director	>, I	iustees, round	11101	n Managers, Highly	raiu	ЕШР	loyees,
1			s, foundation managers a	and t	heir compensation (see i	nstructions).			
			(b) Title, and average	(c) Compensation		(d) Contributions to	(0)	Evnana	
	(a) Nar	ne and address	hours per week	(If not paid, enter		nployee benefit plans			e account, owances
_			devoted to position		-0-)	and	deferred compensation			
See	A ddıtıonal	Data I able								
				<u> </u>		-				
2	Compensat	ion of five highest-paid	employees (other than	thos	e included on line 1-	-see	instructions). If none, e	nter "I	NONE."	,
	•						(d) Contributions to			
(a)		address of each employ	vee (b) Title, and aver hours per week		(c) Compensation	n	employee benefit			e account,
	paid n	nore than \$50,000	devoted to posit				plans and deferred compensation	ot	ner all	owances
KRI4	STIN RUNN	IFI S	0		63	,424	8,117			
		E BLVD SUITE 555	 0			, 7 2 7	0,117			
		CA 90017								
								-		
Tota	I number of	other employees paid o	ver\$50,000							

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 ANGELES INVESTMENT ADVISORS LLC 429 SANTA MONICA BLVD SUITE 650 SANTA MONICA, CA 90401 Total number of others receiving over \$50,000 for professional services. Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activites during the tax year include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc 1 N/A 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 All other program-related investments. See page 24 of the instructions 3 4 Fortal Add lines 1 through 3	Part VIII Information About Officers, Directors, 7 and Contractors (continued)	Trustees, Foundation Managers, Highly	Paid Employees,
ANGELES INVESTMENT ADVISORS LLC 1 NVESTMENT 2 36,214 22 SANTA MONICA, CA 90401 Total number of others receiving over \$50,000 for professional services. Part IX-A Summary of Direct Charitable Activities Ust the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc 1 N/A 2 3 4 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 All other program-related investments See page 24 of the instructions 3	3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter "NONE".	
429 SANTA MONICA, CA 90401 Total number of others receiving over \$50,000 for professional services. Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 N/A 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 N/A 2 All other program-related investments. See page 24 of the instructions 3	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services. Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc. 1 N/A 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 All other program-related investments. See page 24 of the instructions 3 All other program-related investments. See page 24 of the instructions.	ANGELES INVESTMENT ADVISORS LLC	INVESTMENT	236,214
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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 A mount 1 N/A 2 All other program-related investments See page 24 of the instructions 3			Expenses
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 All other program-related investments See page 24 of the instructions 3	1 N/A		
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Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount N/A All other program-related investments See page 24 of the instructions 3	4		
1 N/A 2 All other program-related investments See page 24 of the instructions 3	Part IX-B Summary of Program-Related Investme	ents (see instructions)	
All other program-related investments See page 24 of the instructions 3	Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	A mount
All other program-related investments. See page 24 of the instructions.	1 N/A		
3	2		
3			
		uctions	
Total. Add lines 1 through 3	<u> </u>		1
	Total Add lines 1 through 3		

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes 1a 140,800, a Average monthly fair market value of securities. 1b 66, b Average of monthly cash balances. 1b 66, c Fair market value of all other assets (see instructions). 1c 6, d Total (add lines 1a, b, and c). 1d 140,873, e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e 2 2 Acquisition indebtedness applicable to line 1 assets. 2 2 3 Subtract line 2 from line 1d. 3 140,873, 4 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). 4 2,113, 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 138,760, 6 Minimum investment return. Enter 5% of line 5. 6 6,938, Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here Imand do not complete this part.) 1 Minimum investment return from Part X, line 6. 1 6,938, 2a Tax on investment income for 2013 from Part VI, line 5. 2a 173,718
a Average monthly fair market value of securities
b Average of monthly cash balances
to Total (add lines 1a, b, and c)
d Total (add lines 1a, b, and c)
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)
1c (attach detailed explanation)
Acquisition indebtedness applicable to line 1 assets
3 Subtract line 2 from line 1d
Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)
Instructions)
Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5
Minimum investment return. Enter 5% of line 5
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
certain foreign organizations check here and do not complete this part.) 1 Minimum investment return from Part X, line 6
1 Minimum investment return from Part X, line 6
2a Tax on investment income for 2013 from Part VI, line 5 2a 173,718
b Income tax for 2013 (This does not include the tax from Part VI) 2b
c Add lines 2a and 2b
3 Distributable amount before adjustments Subtract line 2c from line 1
4 Recoveries of amounts treated as qualifying distributions
5 Add lines 3 and 4
6 Deduction from distributable amount (see instructions)
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,
line 1
Part XII Qualifying Distributions (see instructions)
1 A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes
a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26
b Program-related investments—total from Part IX-B
2 A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,
purposes
3 A mounts set aside for specific charitable projects that satisfy the
a Suitability test (prior IRS approval required)
b Cash distribution test (attach the required schedule)
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 6,814,
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)

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

Distributable amount for 2013 from Part XI, line 7 Carpus Years prior to 2012 2013 2013 2013 2013 2013 2013 2014 2013 2014 2014 2014 2015	For	m 990-PF (2013)				Page 9
Corpus Years prior to 2012 2012 2013	E	art XIII Undistributed Income (see instruc	ctions)			
1 Distributable amount for 2013 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2013						
2 Undistributed income if any, as of the end of 2013 a. Enter amount for 2012 only. b. Total for prior years 2011, 2010, 2009 3. Excess distributions carryover, I any, to 2013 a. From 2008. b. From 2009. c. From 2010. d. From 2010. d. From 2011. d. From 2011. d. From 2011. d. From 2012. d. From 2012. d. From 2013. d. Policy distributions for 2013 from Part XII, line 4 ▶ 5. 6,84,130 a. Applied to 2012, but not met than line 2a b. Applied to 2012, but not met than line 2a b. Applied to 2012, but not met than line 2a b. Applied to 2013, distributions out of corpus (Election required—see instructions). c. Treated as distributions out of corpus (Election required—see instructions). d. Applied to 2013 distributable amount. e. Rememing amount distributed out of corpus 5. Excess distributions carryover applied to 2013 d. Flater the net total of each column as indicated below: a. Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b. Fror years' undistributed income Subtract line 5 b. Flater the total of each column as indicated below: a. Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b. Flater the mount of prior years' undistributed income for which in a notice of deficiency has been issued, or on which the section 4942(e) tax has been previously assessed. d. Subtract line 6c from line 6b. Taxable amount —see instructions. c. Indistributed income for 2013. Subtract line 4 from line 2 line 2 line 2 line 2 line 3 lin		Distribute ble consount for 2012 forms Boot VI long 7	Corpus	Years prior to 2012	2012	
a Enter amount for 2012 only						0,704,319
b Total for pnor years 2011, 2010, 2009 3					3 590 908	
3 Excess distributions carryover, if any, to 2013 a From 2009. c From 2010. d From 2011. e From 2011. o From 2011. o From 2011. o From 2012. a Applied to 2012, but not more than line 2 a Applied to 2012, but not more than line 2 a Applied to 2012, but not more than line 2 a Applied to 2012, but not more than line 2 a Applied to 2013 distributions come of prory vears (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). c Remaining amount distributed out of corpus a Capital color 2013 distributions carryover applied to 2013 (If an amount appears in column (g), the same amount must be eshown in column (g). c Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Pranzy vears undistributed income Subtract line 4b from line 2b. c Enter the amount of prony vears' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 10. d Subtract line 6c from line 6 Texable amount—see instructions. f Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2013 Subtract line 4a from line 2 a Taxable amount—see instructions. f Undistributed income for 2013 Subtract line 4a from line 2 a Taxable amount—see instructions. f Undistributed income for 2013 Subtract line 4a from line 2 a Taxable amount—see instructions. f Undistributed income for 2013 Subtract line 4a from line 2 a Taxable amount—see instructions. g Excess from 2016. g Excess from 2010. g Excess from 2010. g Excess from 2010. g Excess from 2011. g Excess from 2011. g Excess from 2012.	_				3,330,300	
a From 2008	_					
b From 2009	3	· · · · · · · · · · · · · · · · · · ·				
c From 2010	a h					
d From 2011						
From 2012	d					
f Total of lines 3 a through e	e					
4 Qualifying distributions for 2013 from Part XII, Inte 1 ► \$ 6,814,120 a Applied to 2012, but not more than line 2a b Applied to 2012, but not more than line 2a c Papiled to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2013 distributable amount. e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a),) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed uncome Subtract line 4b from line 2b. Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 61 Taxable amount —see instructions. e Undistributed income for 2013 Subtract line 4a from line 21 Taxable amount with the distributed income for 2013 Subtract line 4a from line 21 Taxable amount with distribution so and the distribution so arryover from 2008 not applied on line 5 or line 7 (see instructions). 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). 9 Excess from 2010. c Excess from 2011. d Excess from 2011. d Excess from 2011. d Excess from 2011. d Excess from 2011.			0			
XII, line 4 \$\insert \frac{1}{2}\$ a Applied to 2012, but not more than line 2 a b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2013 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c form line 6b Taxable amount —see instructions. e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2013 Subtract lines 4a find and 5 from line 1. This amount must be distributed in 2014. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170 (b)(1)(F) or 4942(g)(3) (see instructions). 8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). 9 Excess from 2010. c Excess from 2010. c Excess from 2011. d Excess from 2011. d Excess from 2011.						
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6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b						
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a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	6					
b Prior years' undistributed income Subtract line 4b from line 2b	а		0			
line 4b from line 2b		_				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	_	· · · · · · · · · · · · · · · · · · ·				
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed	c					
tax has been previously assessed		income for which a notice of deficiency has				
d Subtract line 6c from line 6b Taxable amount —see instructions						
see instructions	_					
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions	a					
4a from line 2a Taxable amount—see instructions	ے					
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014						
Innes 4d and 5 from line 1 This amount must be distributed in 2014		ınstructions				
be distributed in 2014	f					
7 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)						3 541 107
corpus to satisfy requirements imposed by section 170 (b)(1)(F) or 4942(g)(3) (see instructions)	_	-				3,311,107
section 170(b)(1)(F) or 4942(g)(3) (see Instructions)	,					
Instructions)						
applied on line 5 or line 7 (see instructions)						
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	8	Excess distributions carryover from 2008 not				
Subtract lines 7 and 8 from line 6a		The state of the s				
## Subtract lines 7 and 8 from line 6a	9	· · · · · · · · · · · · · · · · · · ·	0			
a Excess from 2009 b Excess from 2010 c Excess from 2011 d Excess from 2012						
b Excess from 2010						
c Excess from 2011 d Excess from 2012						
d Excess from 2012						

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

GRANTS ARE GENERALLY AWARDED TO ORGANIZATIONS IN THE SOUTHERN CALIFORNIA AREA THE PURPOSE OF THE

c Any submission deadlines

NONE

factors

GRANT MUST BE FOR FURTHERING THE STUDY, TEACHING, AND PERFORMANCE OF CLASSICAL MUSIC AND DANCE

Form **990-PF** (2013)

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total				6,172,12
b Approved for future payment See Additional Data Table				0,172,12

Form 990-I	-A Analysis of Income-Produci	ng Activitie	s			Page 12
	s amounts unless otherwise indicated		usiness income	Excluded by section	512, 513, or 514	(e)
1 Progran	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
						,
d						
2 Membe 3 Interes	and contracts from government agencies rship dues and assessments					
4 Divider	nds and interest from securities			14	4,006,837	
a Debt-	ital income or (loss) from real estate financed property					
6 Netrer	ebt-financed property					
3 Gain oi	nvestment income			10	2 244 220	
Net inc	ome or (loss) from special events			18	3,311,230	
	profit or (loss) from sales of inventory revenue a MISCELLANEOUS					
	<u>INCOME</u>			01	27,323	
	al Add columns (b), (d), and (e).				7,345,390	
	Add line 12, columns (b), (d), and (e)			1	3	7,345,390
Part XVI	-B Relationship of Activities to	the Accomp				
Line No. ▼	Explain below how each activity for whic the accomplishment of the foundation's instructions)					
/A	N/A					

Par	: XVII	Information R Noncharitable					actions and	Relationships	With			
		rganızatıon dırectly or ı 01(c) of the Code (oth									Yes	No
org	janızat	ions?										
a Tra	nsfers	from the reporting fou	ndatıon to	a nonc	harıtable e	xempt organiza	tion of					
(1)) Cash	1								1a(1)		No
(2)) Othe	erassets								1a(2)		No
b Ot	her tra	nsactions										
(1)) Sale	s of assets to a noncha	rıtable ex	empt o	rganızatıon					1b(1)		No
		hases of assets from a										No
		al of facilities, equipme								-		No
		bursement arrangeme								1b(4)		No
		s or loan guarantees.								1b(5)		No
		rmance of services or r								1b(6)		No
				-	=					─		
	_	facilities, equipment, mailing lists, other assets, or paid employees										No
	any tra	ods, other assets, or se insaction or sharing arr (b) Amount involved	rangement	, show	ın column (-	the goods, othe		es receive	ed		nt c
(a) LIII	e NO	(b) Amount involved	(c) Name	OI HOHEI	папцаріе ехег	ript organization	(d) Description	i oi tiansiers, tiansacti	ons, and sna	illig alla	ngemer	its
												-
de	scribed	indation directly or indi d in section 501(c) of t complete the following	he Code (d		-	•	-	=		. ⊢ _{Y ∈}	es F	No
	1	(a) Name of organization			(b)) Type of organiza	ion	(c) Descrip	tion of relation	onship		
	Tuna	lan nanaltuaa af namumu	T de eleve	+b-+ T	haua ayam					+ - m - m +		
Sign	the bas	ler penalties of perjury best of my knowledge ed on all information of *****	and belief,	ıt ıs tru	ue, correct	, and complete wledge	Declaration of p	reparer (other tha	n taxpaye	r or fıdu	ciary)	IS
Here	1 6					2014-11-13	****** 			RS discuss preparer sh r)? 🔽 Ye		
	<u> </u>	Signature of officer or t	rustee			Date	F Title	_)′ √ Ye	sj No	
Paid Prep	arer	Print/Type preparer's Rosemarie Brown	name	Prepa	ırer's Sıgna	ature	Date 2014-11-13	Check if self- employed	PTIN P(012780)77	
Use Only		Firm's name ►			on LLP			Firm's EIN ►				
#		Firm's address ▶	515 S	Flowe	r Street 7tl	h Floor Los Ar	geles, CA	Phone no (213) 452-430	0.0		

90071

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

730F1 Fart 14 Capital Gains and Losses for Tax on Thirt		- COIGIIIIIS & G	
(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
ADAGE CAPITAL PARTNERS, LP			
CONTRARIAN DISTRESSED REAL ESTATE DEBT FUND II LP			
KAYNE ANDERSON ENERGY FUND IV, LP			
LONE STAR REAL ESTATE FUND II LP			
OCH-ZIFF REAL ESTATE PARALLEL FUND II A LP			
PATHWAY PRIVATE EQUITY FUND 2007, LP			
WELLINGTON TRUST COMPANY, NA			
PUBLICLY TRADED COMPANIES			
ADAGE CAPITAL PARTNERS, LP			
CONTRARIAN DISTRESSED REAL ESTATE DEBT F			
OCH-ZIFF REAL ESTATE PARALLEL FUND II A			
PATHWAY PRIVATE EQUITY FUND 2007, LP			
WELLINGTON TRUST COMPANY NA			

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)
			323,095
			16,761
-			68,663
			1,724
			71,805
			178,684
-			471,935
			2,180,692
-			277,545
			44,180
_			25,557
			12,526
_			685,509

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

commission runtite cupite	ii camb ana zoooco ioi ia	X OII ZIII OSCIII OII CIII COIII C		
Complete only for assets show	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))	

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
RUTH ELIEL	EXECUTIVE	175,760	14,942	
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES, CA 91784	DIRECTOR/SECRETARY 32 0			
LAYNE PINKERNELL	CONTROLLER/TREASURER	94,067	11,134	
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES,CA 90017	24 0			
EDMUND EDELMAN	DIRECTOR	24,000		
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES, CA 90017	1 0			
GAIL EICHENTHAL	DIRECTOR	6,000		
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES, CA 90017	1 0			
EUGENE KRIEGER	DIRECTOR/PRESIDENT	24,000		
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES, CA 90017	1 0			
ROBERT S ATTIYEH	DIRECTOR	24,000		
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES,CA 90017	1 0			
RICHARD COLBURN	DIRECTOR	0		
1000 WILSHIRE BLVD SUITE 555 LOS ANGELES, CA 90017	1 0			
CAROL COLBURN GRIGOR	DIRECTOR	0		
1000 WILSHIRE BLVD SUITE 555 IOS ANGELES, CA 90017	1 0			
ROBERT EGELSTON	CHAIRMAN	0		
1000 WILSHIRE BLVD SUITE 555 IOS ANGELES, CA 90017	EMERITUS 10			

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Los Angeles Chamber of Orchestra 350 S FIGUROA ST SUITE 183 Los Angeles,CA 90071	NONE	509(a)(I)	Classical Arts	300,000
Los Angeles Master Chorale 135 N Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	125,000
Los Angeles Opera Company 135 N Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	500,000
Music Academy of the West 1070 Fairway Rd Santa Barbara,CA 93108	NONE	509(a)(I)	Classical Arts	20,000
USC Thornton School of Music PO BOX 77913 Los Angeles, CA 90007	NONE	509(a)(I)	classical arts	100,000
California Institute of the Arts 24700 Mcbean Parkway Valencia, CA 91355	NONE	509(a)(I)	Classical Arts	100,000
The Colburn School 200 S Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	2,000,000
Los Angeles Philharmonic 151 S Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	500,000
Heart of Los Angeles 2701 Wilshire Blvd suite 100 Los Angeles, CA 90057	NONE	509(a)(I)	Classical Arts	10,000
Long Beach Central Area Association PO Box 6502 Long Beach, CA 90806	NONE	509(a)(I)	Classical Arts	4,000
The Somerset Foundation 329 SYCAMORE RD SANTA MONICA,CA 90402	NONE	509(a)(I)	Classical Arts	3,500
Los Angeles Opera Company 135 N Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	1,000
American Youth Symphony 2365 WESTWOOD BLVD 23 Los Angeles, CA 90064	NONE	509(a)(I)	Classical Arts	15,000
Idyllwild Arts Festival PO BOX 38 52500 Temecula road Idyllwild,CA 92549	NONE	509(a)(I)	Classical Arts	25,000
KUSC PO BOX 77913 Los Angeles, CA 90007	NONE	509(a)(I)	Classical Arts	25,000
Total				6,172,120

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Monday Evening Concerts 3710 S Robertson Blvd Suite 200 Culver City, CA 90232	NONE	509(a)(I)	Classical Arts	15,000
Ojai Festivals Ltd PO Box 185 Ojai, CA 93024	NONE	509(a)(I)	Classical Arts	2,000
Philharmonic Society Of Orange County 2082 Business Center Drive ste 10 Irvine,CA 92612	NONE	509(a)(I)	Classical Arts	25,000
Jacaranda 1626 N Benton Way Los Angeles, CA 90026	NONE	509(a)(I)	Classical Arts	10,000
LA's Best 200 N Spring St Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	5,000
Madison Project (the board stage) 1900 PICO BLVD SANTA MONICA,CA 90405	NONE	509(a)(I)	Classical Arts	10,000
The Music Guild 3637 Motor Ave suite 240 Los Angeles, CA 90034	NONE	509(a)(I)	Classical Arts	5,000
Pasadena Conservatory of Music 100 N Hill Ave Pasadena, CA 91106	NONE	509(a)(I)	classical Arts	10,000
Segerstrom Center of the Arts 600 Town Center Dr Costa Mesa, CA 92626	NONE	509(a)(I)	Classical Arts	10,000
Young Concert Artists 250 West 57 St Suite 1222 New York, NY 10019	NONE	509(a)(I)	Classical Arts	10,000
Los Angeles Music & Art School 3630 E 3rd St Los Angeles, CA 90063	NONE	509(a)(I)	Classical Arts	5,000
Museum Associates (Sunday Live) 5905 Wilshire Blvd Los Angeles, CA 90036	NONE	509(a)(I)	Classical Arts	4,500
Heart of Los Angeles 2701 Wilshire Blvd suite 100 Los angeles, CA 90057	NONE	509(a)(I)	Classical Arts	2,500
Los Angeles Children's Chorus 585 E Colorado Blvd Pasadena,CA 91101	NONE	509(a)(I)	Classical Arts	10,000
The Colburn School 200 s Grand AVE Loa Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	15,000
Total				6,172,120

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
La Senora Research Insitute 560 E CHANNEL RD Santa Monica, CA 90402	NONE	509(a)(I)	Classical Arts	2,000
Musica Angelica 1223 Wilshire Blvd 287 Santa Monica,CA 90403	NONE	509(a)(I)	Classical Arts	100,000
CAP UCLA CO REGENTS OF THE UNIVERSITY OF CALIFOR 11000 KINROSS AVE SUITE 102 Los Angeles,CA 90095	NONE	509(a)(I)	Classical Arts	10,000
The Colburn School 200 S Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	1,450,000
Da Camera Society 10 Chester Place Los Angeles, CA 90007	NONE	509(a)(I)	Classical Arts	40,000
Heart of Los Angeles 2701 Wilshire Blvd suite 100 Los Angeles, CA 90057	NONE	509(a)(I)	Classical Arts	3,000
The Chamber Music Society of Lincoln Center 70 Lincoln CENTER PLAZA New York, NY 10023	NONE	509(a)(I)	Classical Arts	5,000
Calder Quartet 3270 DESCANO DR LOS ANGELES, CA 90026	NONE	509(a)(I)	Classical Arts	5,000
The Colburn School 200 S Grand AVE Loa Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	10,000
California State UNIVERSITY OF Northridge 18111 Nordhoff Street Northridge, CA 91330	NONE	509(a)(I)	Classical Arts	10,000
Los Angeles Philharmonic 151 S Grand Ave Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	250,000
The Colburn School 200 S Grand AVE Los Angeles, CA 90012	NONE	509(a)(I)	Classical Arts	30,000
Da Camera Society 10 Chester Place Los Angeles, CA 90007	NONE	509(a)(I)	Classical Arts	5,000
Long Beach Opera 507 Pacific Ave Long Beach, CA 90802	NONE	509(a)(I)	Classical Arts	15,000
Los Angeles Music & Art School 3630 E 3rd St Los Angles, CA 90063	NONE	509(a)(I)	Classical Arts	15,000
Total				6,172,120

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Marlboro School of Music 1528 WALNUT ST SUITE 301 PHILADELPHIA,PA 19102	NONE	509(a)(I)	Classical Arts	10,000
Taos School of Music PO BOX 2630 Taos, NM 87571	NONE	509(a)(I)	classical Arts	5,000
Center Stage Strings PO BOX 1203 THREE RIVERS,CA 93271	NONE	PC	Classical arts	2,000
Los Angeles County High School for Arts Foundation 1149 S HILL ST H- 100 Los Angeles, CA 90015			Classical Arts	2,500
Los Angeles County Arts Commission 1055 Wilshire Blvd suite 800 Los Angeles,CA 90017			Classical arts	5,000
Santa Cecilia Opera and Orchestra Association 2759 W Broadway Los Angeles,CA 90041			Classical arts	5,000
Friends of the Academy of Music Inc 2955 S Robertson Blvd Los Angeles,CA 90034			Classical arts	2,500
Museum Associates CO LACMA 5905 Wilshire Blvd Los Angeles,CA 90036			Classical arts	500
Los Angeles Chamber Orchaestra 350 S FIGUROA ST SUITE 183 Los Angeles,CA 90071			Classical arts	4,000
Los Angeles Opera Company 135 N Grand Ave Los Angeles,CA 90012			Classical arts	250,000
Museum Associates (Sundays Live) CO LACMA 5905 Wilshire Blvd Los Angeles,CA 90036			Classical arts	15,000
New School University 55 WEST 13TH ST 7TH FLOOR New York, NY 10011			Classical arts	5,000
The Performing Arts Center of Los Angeles County 135 N Grand Ave Los Angeles, CA 90012			Classical arts	5,000
Ojai Festivals Ltd PO Box 185 Ojai,CA 93024			Classical arts	20,000
USC Thornton School of Music PO BOX 77913 Los Angeles, CA 90007			Classical arts	7,500
Total				6,172,120

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor			_
Calder Quartet 3270 DESCANO DR LOS ANGELES, CA 90026			Classical arts	5,000
The Colburn School 200 S Grand AVE Los Angeles,CA 90012			Classical arts	9,997
Contribution from The Fairbanks Co passthru K-1 1000 WILSHIRE BLVD SUITE 555 LOS ANGELES, CA 90017			AVAILABLE UPON REQUEST	200
Contribution from Kayne IV passthru K-1 1000 WILSHIRE BLVD SUITE 555 Los Angeles, CA 90017			A vailable upon request	285
Contribution from Kayne VI passthru K-1 1000 WILSHIRE BLVD SUITE 555 Los Angeles, CA 90017			Available upon request	83
Contributions from Och-Ziff II passthru K-1 1000 WILSHIRE BLVD SUITE 555 Los Angeles, CA 90017			Available upon request	5
Contributions from Pathway 2007 PASSTHRU K-1 1000 WILSHIRE BLVD SUITE 555 Los Angeles, CA 90017			A vailable upon request	50
Total				6,172,120

TY 2013 Accounting Fees Schedule

Name: Colburn Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANT THORNTON LLP	35,156			35,156

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TY 2013 All Other Program Related Investments Schedule

Name: Colburn Foundation

Category	Amount
N/A	

DLN: 93491321031704

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TY 2013 Depreciation Schedule

Name: Colburn Foundation

TY 2013 Investments - Land Schedule

Name: Colburn Foundation

TY 2013 Investments - Other Schedule

Name: Colburn Foundation

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ASSETS HELD AT CHARLES SCHWAB	FMV	93,943,390	93,943,390
ADAGE CAPITAL PARTNERS, LP	FMV	8,182,035	8,182,035
WELLINGTON GLOBAL PERSPECTIVE	FMV	8,735,211	8,735,211
ANGELES ABSOLUTE RETURN FUND	FMV	21,175,755	21,175,755
CANYON STRUCTURED ASSETS FUND	FMV	3,539,633	3,539,633
CONTRARIAN DISTRESSED REAL ESA	FMV	1,701,050	1,701,050
DOVER STREET VIII	FMV	1,287,468	1,287,468
HIGHLAND CREDIT STRATEGIES	FMV	1,608,157	1,608,157
KAYNE ANDERSON ENGERY FUND IV	FMV	2,647,188	2,647,188
LONE STAR REAL ESTATE FUND	FMV	1,471,406	1,471,406
OCH-ZIFF REAL ESTATE FUND II	FMV	1,488,568	1,488,568
PATHWAY PRIVATE EQUITY FUND 20	FMV	3,585,337	3,585,337
RAMIUS MULTI STRATEGY FUND	FMV	211,235	211,235
FAIRBANKS COMPANY	FMV	58,423	58,423
KAYNE ANDERSON ENERGY FUND VI	FMV	395,820	395,820
LONESTAR FUND VIII	FMV	379,468	379,468
CANYON VALUE REALIZATION FUND	FMV	0	0

TY 2013 Land, Etc. Schedule

Name: Colburn Foundation

TY 2013 Legal Fees Schedule

Name: Colburn Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARILYN B O'TOOLE, ESQ	11,000			11,000
MUSICK, PEELER & GARRE	972			972

TY 2013 Other Assets Schedule

Name: Colburn Foundation

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
FEDERAL EXCISE TAX RECEIVABLE	0	70,968	

TY 2013 Other Expenses Schedule

Name: Colburn Foundation

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL SERVICE FEES	1,694			1,694
INSURANCE EXPENSE	22,438			22,438
SUPPLIES EXPENSE	3,222			3,222
MEMBERSHIPS	11,500			11,500
TELEPHONE	4,085			4,085
POSTAGE SHIPPING EXPENSE	1,981			1,981
PARKING EXPENSE	9,920			9,920
OFFICE FURNITURE & EQUIPMENT	6,823			6,823
EQUIPMENT MAINTENANCE EXPENSE	3,674			3,674
OFFSITE STORAGE	1,006			1,006
BUSINESS MEALS	1,194			1,194
OTHER EXPENSES	1,153			1,153
OPERATING FEES	235			235
OTHER K-1 DEDUCTIONS		520,809		

TY 2013 Other Income Schedule

Name: Colburn Foundation

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLA NEOUS INCOME	27,323		
K-1 INCOME		359,798	

TY 2013 Other Increases Schedule

Name: Colburn Foundation

Description	Amount	
UNREALIZED GAIN ON INVESTMENT	16,997,050	

TY 2013 Other Professional Fees Schedule

Name: Colburn Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGERS	899,709	236,214		
OTHER	7,164			7,164

TY 2013 Taxes Schedule

Name: Colburn Foundation

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	22,554			22,554
FEDERAL EXCISE TAXES	129,594			
STATE UBI TAXES	4,897			
DEFERRED EXCISE TAX	231,897			

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