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Return of Private Foundation

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

OMB No 1545-0052

2013

Department of the Treasury
Internal Revenue ServiceDo not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning JUL 1, 2013, and ending JUN 30, 2014

Name of foundation
WEINGART FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) Room/suite
1055 W. 7TH STREET 3200

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90017

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

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)
\$ 798,922,695. (Part I, column (d) must be on cash basis)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)

A Employer identification number
95-6054814

B Telephone number
(213) 688-7799

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

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

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

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))		(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				
2	Check ☒ if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	3,867,069.	3,873,050.		STATEMENT 2
4	Dividends and interest from securities	1,804,398.	1,804,398.		STATEMENT 3
5a	Gross rents	4,910,316.	5,333,949.		STATEMENT 4
b	Net rental income or (loss) 2,997,822.				STATEMENT 5
6a	Net gain or (loss) from sale of assets not on line 10	36,124,628.			STATEMENT 1
b	Gross sales price for all assets on line 6a 36,124,628.				
7	Capital gain net income (from Part IV, line 2)		35,841,238.		
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)				
11	Other income	12,802,165.	39,503,212.		STATEMENT 6
12	Total. Add lines 1 through 11	59,508,576.	86,355,847.	0.	
13	Compensation of officers, directors, trustees, etc	1,657,512.	666,767.	0.	990,745.
14	Other employee salaries and wages	892,669.	30,043.	0.	862,626.
15	Pension plans, employee benefits	520,809.	61,481.	0.	459,328.
16a	Legal fees STMT 7	18,383.	4,024.	0.	14,359.
b	Accounting fees STMT 8	54,425.	11,914.	0.	42,511.
c	Other professional fees STMT 9	4,035,640.	3,731,256.	0.	304,384.
17	Interest				
18	Taxes STMT 10	3,413,789.	351,215.	0.	95,763.
19	Depreciation and depletion	93,102.	785,054.	0.	
20	Occupancy	244,268.	53,470.	0.	190,798.
21	Travel, conferences, and meetings	80,779.	7,904.	0.	72,875.
22	Printing and publications				
23	Other expenses STMT 11	1,803,915.	1,718,024.	0.	173,090.
24	Total operating and administrative expenses. Add lines 13 through 23	12,815,291.	7,421,152.	0.	3,206,479.
25	Contributions, gifts, grants paid	32,081,941.			32,665,578.
26	Total expenses and disbursements. Add lines 24 and 25	44,897,232.	7,421,152.	0.	35,872,057.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	14,611,344.			
b	Net investment income (if negative, enter -0-)		78,934,695.		
c	Adjusted net income (if negative, enter -0-)			0.	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	250.	250.	250.
	2 Savings and temporary cash investments	3,401,255.	1,669,899.	1,669,899.
	3 Accounts receivable ▶ 1,964,544.			
	Less: allowance for doubtful accounts ▶	3,141,518.	1,964,544.	1,964,544.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable STMT 13 ▶ 2,820,769.	STATEMENT 14		
	Less: allowance for doubtful accounts ▶ 1,905,769.	1,415,000.	915,000.	915,000.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	166,495.	181,358.	181,358.
	10a Investments - U.S. and state government obligations STMT 15	108,835,519.	94,917,233.	94,917,233.
	b Investments - corporate stock STMT 16	386,429,621.	417,351,623.	417,351,623.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ 47,488,410.			
Liabilities	Less accumulated depreciation ▶	35,640,000.	47,488,410.	47,488,410.
	12 Investments - mortgage loans			
	13 Investments - other STMT 17	177,807,125.	234,097,381.	234,097,381.
	14 Land, buildings, and equipment: basis ▶ 537,862.			
	Less accumulated depreciation STMT 18 ▶ 200,865.	345,237.	336,997.	336,997.
	15 Other assets (describe ▶ OTHER ASSETS)	26,845.	0.	0.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	717,208,865.	798,922,695.	798,922,695.
	17 Accounts payable and accrued expenses	848,531.	930,955.	
	18 Grants payable	9,312,007.	8,765,865.	
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 19)	2,368,631.	3,878,030.	
	23 Total liabilities (add lines 17 through 22)	12,529,169.	13,574,850.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	704,679,696.	785,347,845.	
	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			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	704,679,696.	785,347,845.	
	31 Total liabilities and net assets/fund balances	717,208,865.	798,922,695.	

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	704,679,696.
2 Enter amount from Part I, line 27a	2	14,611,344.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS	3	66,056,805.
4 Add lines 1, 2, and 3	4	785,347,845.
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	785,347,845.

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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			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 211,031,808.		175,190,570.	35,841,238.

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. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			35,841,238.

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	35,841,238.
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). If (loss), enter -0- in Part I, line 8 }	3	N/A

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 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	36,073,321.	710,682,642.	.050759
2011	38,858,958.	689,445,863.	.056363
2010	35,977,662.	687,304,021.	.052346
2009	39,959,873.	640,528,185.	.062386
2008	48,309,516.	616,906,622.	.078309

2 Total of line 1, column (d)	2	.300163
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	.060033
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	762,755,608.
5 Multiply line 4 by line 3	5	45,790,507.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	789,347.
7 Add lines 5 and 6	7	46,579,854.
8 Enter qualifying distributions from Part XII, line 4	8	35,872,057.

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

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

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	1,578,694.
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	1,578,694.
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	1,578,694.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,354,279.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,354,279.	
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	224,415.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11		

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► **WWW.WEINGARTFND.ORG**

14 The books are in care of ► **FRED ALI** Telephone no. ► **(213) 688-7799**
 Located at ► **1055 W. 7TH STREET, SUITE 3200, LOS ANGELES, CA** ZIP+4 ► **90017**

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 **N/A**

16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ☐
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ► **Yes No X**

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

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

	Yes	No
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 instructions)? Organizations relying on a current notice regarding disaster assistance check here		X
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
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 ► _____, _____, _____		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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?		X

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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)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

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

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? ☐ Yes ☒ 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? **N/A**

5b

X

6b

X

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.

(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
SEE STATEMENT 20		1,326,625.	330,887.	10,014.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
JOANNA JACKSON - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017	DIRECTOR, GRANT OPERATIONS 40.00	104,885.	59,593.	0.
ROSA BENITEZ - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017	PROGRAM OFFICER 40.00	88,594.	45,187.	0.
SARA MONTROSE - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017	PROGRAM OFFICER 40.00	82,043.	51,374.	0.
PRISCILLA SAVAGE - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017	GRANTS ADMINISTRATOR 40.00	82,289.	47,048.	0.
CHARLES CHUATECO - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017	ACCTG & IT ADMINISTRATOR 40.00	86,275.	35,969.	0.

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

6

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MARATHON - ORION HOUSE, 5 UPPER ST. MARTIN'S LANE, LONDON, UNITED KINGD	INVESTMENT MANAGEMENT	654,168.
CLARION PARTNERS	INVESTMENT MANAGEMENT	636,565.
230 PARK AVE., NEW YORK, NY 10169	INVESTMENT MANAGEMENT	633,622.
WELLINGTON TRUST COMPANY	INVESTMENT MANAGEMENT	449,939.
P.O. BOX 13766, NEWARK, NJ 07188	INVESTMENT MANAGEMENT	378,041.
ABERDEEN ASSET MANAGEMENT - 1735 MARKET ST., 32ND FLOOR, PHILADELPHIA, PA 19103	INVESTMENT MANAGEMENT	
PYRAMIS	INVESTMENT MANAGEMENT	
24671 NETWORK PLACE, CHICAGO, IL 60673	INVESTMENT MANAGEMENT	
Total number of others receiving over \$50,000 for professional services		10

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	719,099,665.
b	Average of monthly cash balances	1b	4,635,203.
c	Fair market value of all other assets	1c	50,636,308.
d	Total (add lines 1a, b, and c)	1d	774,371,176.
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	774,371,176.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,615,568.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	762,755,608.
6	Minimum investment return. Enter 5% of line 5	6	38,137,780.

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	38,137,780.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,578,694.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,578,694.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	36,559,086.
4	Recoveries of amounts treated as qualifying distributions	4	500,000.
5	Add lines 3 and 4	5	37,059,086.
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	37,059,086.

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	35,872,057.
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	35,872,057.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,872,057.

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.

Form **990-PF** (2013)

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				37,059,086.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011	16,413,596.			
e From 2012	36,073,321.			
f Total of lines 3a through e	52,486,917.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 35,872,057.				
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				35,872,057.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	1,187,029.			1,187,029.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	51,299,888.			
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 instr.			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)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	51,299,888.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011	15,226,567.			
d Excess from 2012	36,073,321.			
e Excess from 2013				

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 ATTACHED GRANT LIST 1055 W. 7TH STREET NO. 3200 LOS ANGELES, CA 90017				32,665,578.
Total			3a	32,665,578.
b Approved for future payment				
SEE ATTACHED GRANT LIST 1055 W. 7TH STREET NO. 3200 LOS ANGELES, CA 90017				9,028,333.
Total			3b	9,028,333.

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	US DEBT INDEX FUND CTF	P	VARIOUS	VARIOUS
b	LOGAN CIRCLE	P	VARIOUS	VARIOUS
c	BLACKROCK S&P INDEX CTF	P	VARIOUS	VARIOUS
d	EQUITY INDEX FUND B LENDABLE CTF	P	VARIOUS	VARIOUS
e	WELLINGTON SMALL CAP CTF	P	VARIOUS	VARIOUS
f	ABERDEEN EMERGING MARKET CTF	P	VARIOUS	VARIOUS
g	MARATHON EAFE	P	VARIOUS	VARIOUS
h	CLARION LION PROPERTIES	P	VARIOUS	VARIOUS
i	PYRAMIS EAFE	P	VARIOUS	VARIOUS
j	CAPITAL GAIN ON SALE OF SECURITIES PER BOOK	P	VARIOUS	VARIOUS
k	SALE OF RENTAL PROPERTIES	P	VARIOUS	VARIOUS
l				
m				
n				
o				

(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 82,375,742.		83,465,789.	<1,090,047.>
b 1,406,800.			1,406,800.
c 26,854,657.		11,671,425.	15,183,232.
d 336,938.		276,764.	60,174.
e 6,000,000.		3,913,753.	2,086,247.
f 909,314.		690,397.	218,917.
g 10,250,000.		8,296,917.	1,953,083.
h 23,380,312.		23,500,000.	<119,688.>
i 9,380,584.		7,250,897.	2,129,687.
j 36,124,628.		36,124,628.	0.
k 14,012,833.			14,012,833.
l			
m			
n			
o			

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. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<1,090,047.>
b			1,406,800.
c			15,183,232.
d			60,174.
e			2,086,247.
f			218,917.
g			1,953,083.
h			<119,688.>
i			2,129,687.
j			0.
k			14,012,833.
l			
m			
n			
o			

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	35,841,238.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Weingart Foundation
EIN: 95-6054814
Form 990-PF
FYE June 30, 2014
Part XV Supplementary Information Line 2b & 2D

2b Form and Content of Applications

Weingart Foundation provides grants and other program support designed to improve the capacity and sustainability of organizations to achieve their missions in the areas of health, human services, and education. The Foundation gives highest priority to activities that provide greater access to people who are economically disadvantaged and underserved. Of particular interest to the Foundation are applications that specifically address the needs of low-income children and youth, older adults, and people affected by disabilities and homelessness. The Foundation also funds activities that benefit the general community and improve the quality of life for all individuals in Southern California.

Weingart Foundation grants are awarded for the period of time necessary to complete the proposed outcomes, with most grants ranging between one and two years. Generally, grantees must wait one year from the end of their grant period before being able to re-apply for a new Foundation grant. Core support grants are generally made for a two-year period. Core support grantees may receive up to two consecutive core support grants before the one-year wait rule is applied. The Foundation generally does not approve grants to organizations on a continuing annual basis. Please visit the website www.weingartfnd.org for more details.

2d Restrictions and Limitations on Awards

Grants are not made to organizations that discriminate against certain groups or individuals in the delivery of programs and services on the basis of race, religion, national origin, gender, age, sexual orientation or disability; for propagandizing, influencing legislation and/or elections, promoting voter registration; for political candidates, political campaigns; for litigation; for social or political issues outside the United States of America; to individuals; for conferences, workshops, temporary exhibits, travel, surveys, films or publishing activities; for endowment funds; for deficits or debt reduction; for fundraising dinners or events; for research. Grants generally are not approved for national organizations that do not have local chapters operating in the geographic area of grant focus; for the collection of funds for redistribution or re-granting to other nonprofit groups or to federated appeals; for religious programs, consumer interest or environmental advocacy; or feasibility studies. Please visit the website www.weingartfnd.org for more details.

Weingart Foundation
 EIN 95-6054814
 FYE 06-30-14
 Grants Approved but Unpaid

Name	Address	City, State, Zip Code	Purpose of Grant or Contribution	Amount
Accelerated School	116 E Martin Luther King Jr. Boulevard	Los Angeles, CA 90011	Capital support for construction of new ACES school campus	500,000 00
Asian Pacific American Legal Center of Southern California	1145 Wilshire Boulevard, 2nd Floor	Los Angeles, CA 90017	Support to strengthen APALC's infrastructure and long-term sustainability	150,000 00
California Science Center Foundation	700 Exposition Park Drive	Los Angeles, CA 90037	Support for the EndeavorLA campaign	4,500,000 00
Center For Employment Opportunities, Inc	32 Broadway	New York, NY 10004	Support for expansion of services into San Bernardino	100,000 00
Child Guidance Center	525 Caballo Park Drive, Suite 300	Santa Ana, CA 92701	Core support	25,000 00
Coalition for Humane Immigrants Rights of L A	2533 W 3rd Avenue	Los Angeles, CA 90057	Core support	25,000 00
Comprehensive Child Development, Inc	2545 Pacific Avenue	Long Beach, CA 90806	Core support	25,000 00
Families in Schools	1545 Wilshire Boulevard, Suite 700	Los Angeles, CA 90017	core support	40,000 00
Foundation For California Community Colleges	1102 Q Street, Suite 3500	Sacramento CA 95811	Support for the California College Guidance Initiative	200,000 00
Good Samaritan Shelter	245 E Inger Drive, #103B	Santa Maria, CA 93458	Core support	25,000 00
Grameen America	1460 Broadway 8th Floor	New York, NY 10036	Support to expand microfinance operations in Los Angeles	50,000 00
Green Dot Public Schools	1149 S Hill Street, Suite 600	Los Angeles, CA 90015	Support for the AIR program	333,333 00
Innecity Struggle	124 North Townsend Ave	Los Angeles, CA 90063	Core support	30,000 00
Jovenes, Inc	1208 Pleasant Ave	Los Angeles, CA 90033	Core support	20,000 00
LACER Afterschool Programs	1277 N Wilcox Avenue, Suite 2	Hollywood, CA 90038	Core support	25,000 00
Lamp Community	1920 W Third Street	Los Angeles, CA 90057	Core support	25,000 00
Los Angeles Conservation Corps	605 W Olympic Boulevard, Suite 450	Los Angeles, CA 90015	Core support	25,000 00
Los Angeles County Museum of Natural History Foundation	900 Exposition Boulevard	Los Angeles, CA 90007	Capital support for the NHM Next Campaign	750,000 00
Mar Vista Family Center	5075 S Slauson Avenue	Culver City, CA 90230	Core support	10,000 00
MEND (Meet Each Need with Dignity)	10641 N San Fernando Road	Pacoima, CA 91331	Core support	50,000 00
Mizell Senior Center of Palm Springs	480 S Sunrise Way	Palm Springs, CA 92262	Core support	50,000 00
New Teacher Center	725 Front St., Suite 400	Santa Cruz, CA 95060	Support to build out the Los Angeles office of the New Teacher Center	50,000 00
OPARC	9029 Vernon Avenue	Montclair, CA 91763	Core support	62,500 00
Para Los Ninos	500 South Lucas Street	Los Angeles, CA 90017	Core support	25,000 00
PathPoint	315 West Haley Street, Suite 102	Santa Barbara, CA 93101	Core support	75,000 00
Project Sister Family Services	Post Office Box 1369	Pomona, CA 91769	Core support	10,000 00
Reach Out West End, Inc	1126 W Foothill Boulevard, #150	Upland, CA 91788	Core support	25,000 00
South Central Los Angeles Ministry Project	892 E 48th St	Los Angeles, CA 90011	Core support	20,000 00
The Arc Los Angeles and Orange Counties	12049 Woodruff Avenue	Downey, CA 90241	Core support	62,500 00
United Way - Los Angeles	1150 S Olive Street, Suite T500	Los Angeles, CA 90015	Program support for Year 3 and Year 4 of the Home For Good Funders Collaborative	750,000 00
Valley Family Center	302 S Brand Boulevard	San Fernando, CA 91340	Core support	25,000 00
White Memorial Medical Center Charitable Foundation	1720 Cesar E Chavez Avenue	Los Angeles, CA 90033	Support to enhance the Diabetes Program	700,000 00
Young & Healthy	P O Box 93397	Pasadena, CA 91109-3397	Core support	5,000 00
Youth Policy Institute	634 South Spring Street, 10th Floor	Los Angeles, CA 90014	Support to strengthen YPI's capacity by enhancing financial and payroll systems, and by hiring staff and consultants for private fundraising	250,000 00
Youth Speak Collective	11243 Glenoaks Blvd., Suite 11	Pacoima, CA 91331	Core support	10,000 00

TOTAL 9,028,333 00

Wengart Foundation
 EIN 95-6054814
 FYE 06-30-14
 Grants and Contributions Paid During the Year

Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
1in6 Inc	P O Box 22033	Santa Clarita CA 91322	Public Charity	General operating support	25,000.00
2015 Special Olympics World Summer Games Organizing Committee Inc	333 South Grand Avenue Suite 1550	Los Angeles CA 90071	Public Charity	General support of service program	1,000.00
A Place Called Home	2830 S Central Avenue	Los Angeles CA 90011	Public Charity	Core support	125,000.00
A Window Between Worlds	710 4th Avenue, #5	Venice, CA 90291	Public Charity	Matching gift on behalf of Aileen Adams	250.00
A Window Between Worlds	710 4th Avenue, #5	Venice CA 90291	Public Charity	General support of service program	1,000.00
AbilityFirst	1300 E Green Street	Pasadena CA 91106	Public Charity	Capital support for the construction of a new building to replace agency's community center in Inglewood	360,000.00
Abode Communities	701 East 3rd Street Suite 400	Los Angeles, CA 90013	Public Charity	General support of service program	200.00
ACT for Multiple Sclerosis	73-710 Fred Waring Drive, Suite 118	Palm Desert CA 92260	Public Charity	General operating support	15,000.00
Acorn Gang, Inc	The Ivy Substation	Culver City CA 90232	Public Charity	General support of service program	5,000.00
Advancement Project	1910 West Sunset Boulevard, Suite 500	Los Angeles, CA 90028	Public Charity	General support of service program	5,000.00
Advancement Project	1810 West Sunset Boulevard Suite 500	Los Angeles, CA 90026	Public Charity	General support of service program	5,000.00
Advancement Through Opportunity and Knowledge Inc	1200 W 37th Place	Los Angeles, CA 90007	Public Charity	General support of service program	2,000.00
Advancement Through Opportunity and Knowledge Inc	1200 W 37th Place	Los Angeles, CA 90007	Public Charity	Core support	30,000.00
After-School All-Stars Los Angeles	6501 Fountain Ave	Los Angeles, CA 90028	Public Charity	Core support	150,000.00
AIDS Project Los Angeles	The David Geffen Center	Los Angeles CA 90005	Public Charity	Core support	175,000.00
Aids Services Foundation Orange County	17982 Sky Park Circle, Suite J	Inrvine CA 92614	Public Charity	General support of service program	2,000.00
Aids Services Foundation Orange County	17982 Sky Park Circle Suite J	Inrvine CA 92614	Public Charity	General support of service program	200.00
All Peoples Christian Center	822 East 20th St	Los Angeles CA 90011	Public Charity	Support for a strategic planning process	10,000.00
Alliance for a Better Community	350 S Bixel Street Suite 180	Los Angeles, CA 90017	Public Charity	General support of service program	5,000.00
Alliance for Children's Rights	3333 Wilshire Boulevard Suite 550	Los Angeles CA 90010	Public Charity	Core support	100,000.00
Alliance for Children's Rights	3333 Wilshire Boulevard, Suite 550	Los Angeles CA 90010	Public Charity	General support of service program	2,500.00
Alliance for Children's Rights	3333 Wilshire Boulevard, Suite 550	Los Angeles CA 90010	Public Charity	General support of service program	500.00
Alliance For College-Ready Public Schools	601 S Figueroa Street	Los Angeles CA 90017	Public Charity	Matching gift on behalf of Aileen Adams	300,000.00
Alliance for Housing and Healing	825 Colorado Boulevard	Los Angeles CA 90041	Public Charity	Capital support for construction of Margaret M. Bloomfield Technology High School in Huntington Park	300,000.00
Alliance William & Carol Ouch High School	5356 Sh Avenue	Los Angeles CA 90043	Public Charity	Core support	175,000.00
Alpha Resource Center of Santa Barbara	4501 Cathedral Oaks Road	Santa Barbara CA 93110	Public Charity	Matching gift on behalf of Lupe Maya	50.00
Altamend Health Services Corporation	2040 Camfield Avenue	Los Angeles CA 90040	Public Charity	Core support	125,000.00
Altzheimer's Association - Los Angeles Riverside and San Bernardino Counties Chapter	4221 Wilshire Boulevard, Suite 400	Los Angeles CA 90010	Public Charity	Support for patient services	7,500.00
Altzheimer's Family Service Center	9451 Indianapolis Avenue	Los Angeles CA 90010	Public Charity	Core support to the California Southland Chapter serving Los Angeles, Riverside and San Bernardino counties	125,000.00
Altzheimer's Foundation of America Inc	322 8th Avenue, 7th Floor	Huntington Beach CA 92648	Public Charity	Core support	125,000.00
American Cancer Society Inc (Florida Division)	3709 W Jetton Avenue	New York NY 10001	Public Charity	Matching gift on behalf of Larry Wolfe	100.00
American Civil Liberties Union Foundation of Southern California	1313 West 8th St Suite 200	Tampa FL 33629	Public Charity	Matching gift on behalf of Fred Al	100.00
American Civil Liberties Union Foundation of Southern California	1313 West 8th St Suite 200	Los Angeles, CA 90017	Public Charity	Matching gift on behalf of Joyce Ybarra	500.00
American Friends of the Tel Aviv University	39 Broadway, Suite 1510	Los Angeles CA 90017	Public Charity	General support of service program	10,000.00
American Jewish Committee - Los Angeles Chapter	9911 W Pico Boulevard Suite 1602	New York NY 10006	Public Charity	General support of service program	1,000.00
Antioch University	400 Corporate Pointe	Los Angeles, CA 90035	Public Charity	Matching gift on behalf of Aileen Adams	1,800.00
Antioch University	400 Corporate Pointe	Culver City CA 90230	Public Charity	Matching gift on behalf of Miriam Muscardos	2,500.00
Antioch University	400 Corporate Pointe	Culver City CA 90230	Public Charity	Matching gift on behalf of Miriam Muscardos	3,750.00
Ark Family Center Inc	135 S Jackson Street, Suite 102	Culver City CA 90230	Public Charity	Support for scholarships	10,000.00
Arts for LA	1149 S Hill St., Suite H100	Glendale CA 91205	Public Charity	General operating support	8,400.00
Asian Americans/Pacific Islanders in Philanthropy	211 Sutter Street, Suite 600	Los Angeles CA 90015	Public Charity	Support to sustain 12 community arts education teams	25,000.00
Asian Pacific American Dispute Resolution Center Of Los Angeles	1145 Wilshire Blvd Suite 100	San Francisco CA 94108	Public Charity	Support for 2014 membership dues	5,000.00
Asian Pacific American Legal Center of Southern California	1145 Wilshire Blvd Suite 100	Los Angeles CA 90017	Public Charity	General support of service program	200.00
Asian Pacific Community Fund of Southern CA	1145 Wilshire Boulevard 2nd Floor	Los Angeles, CA 90017	Public Charity	Support to strengthen APALCA infrastructure and long-term sustainability	150,000.00
Asian Pacific Community Fund of Southern CA	1145 Wilshire Blvd	Los Angeles, CA 90017	Public Charity	Support for Circle of Change	250.00
Asian Pacific Community Fund of Southern CA	1145 Wilshire Blvd	Los Angeles, CA 90017	Public Charity	Support for Circle of Change	250.00
Asian Pacific Community Fund of Southern CA	1145 Wilshire Blvd	Los Angeles, CA 90017	Public Charity	Matching gift on behalf of Joyce Ybarra	750.00
Asian Youth Center	100 W Clary Ave	Los Angeles CA 90017	Public Charity	Matching gift on behalf of Vy Nguyen to support Circle of Change	125.00
Assistance League of Contra Valley	638 E San Bernardino Road	San Gabriel CA 91778	Public Charity	Core support	25,000.00
Assistance League Of Temecula Valley	28720 Via Montecuma	Contra CA 91723	Public Charity	General operating support	15,000.00
Assistance League of Ventura County	913 E Santa Clara Street	Temecula, CA 92590-2510	Public Charity	General operating support	15,000.00
Avra Family and Children's Services	7120 Franklin Avenue	Ventura CA 93001	Public Charity	General operating support	200.00
Bering Alve People with Aids Action Coalition Inc	7531 Santa Monica Blvd, Ste #100 A	Los Angeles CA 90046	Public Charity	General support of service program	15,000.00
Blumenfeld Children's Center Inc	318 W 2nd St	West Hollywood, CA 90046	Public Charity	General operating support	200.00
Big Brothers Big Sisters of Greater Los Angeles & the Inland Empire	800 S Flower Street, Suite 620	Los Angeles, CA 90012	Public Charity	General support of service program	5,000.00
Big Brothers Big Sisters Of Ventura County Inc	4001 Mission Oaks Blvd Suite J	Los Angeles, CA 90017	Public Charity	General support of service program	5,000.00
Blind Children's Learning Center	18542-B Vandertop Ave	Camarillo CA 93012	Public Charity	Core support	111,000.00
Boys & Girls Club of Burbank and Greater East Valley	2244 N Buena Vista Street	Santa Ana, CA 92705	Public Charity	Core support	175,000.00
Boys & Girls Club Carson	1950 E 220th St Suite 102	Burbank, CA 91504	Public Charity	Core support	125,000.00
Boys & Girls Club Carson	1950 E 220th St Suite 102	Carson, CA 90810	Public Charity	Core support	125,000.00

Weingart Foundation
 EIN 95-6054814
 FYE 06-30-14
 Grants and Contributions Paid During the Year

Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Boys & Girls Club, Cypress	10161 Moody Street	Cypress, CA 90630	Public Charity	Core support	75,000.00
Boys & Girls Club Mountain Communities	Post Office Box 2228	Crestline, CA 92325	Public Charity	General operating support	15,000.00
Boys & Girls Club San Fernando Valley	11251 Glenoaks Blvd	Pasadena, CA 91331	Public Charity	General support of service program	2,500.00
Boys & Girls Club Santa Ana	250 N. Golden Circle, Suite 104	Santa Ana, CA 92705	Public Charity	Core support	175,000.00
Boys & Girls Club Santa Barbara	632 E. Canon Perdido Street	Santa Barbara, CA 93103	Public Charity	Core support	120,000.00
Boys & Girls Club Stanton	11050 Cedar Street	Stanton, CA 90680	Public Charity	General operating support	25,000.00
Boys & Girls Club Tustin	580 West Sixth Street	Tustin, CA 92781-4335	Public Charity	Core support	125,000.00
Boys & Girls Clubs of Santa Monica	1220 Lincoln Boulevard	Santa Monica, CA 90401	Public Charity	Core support	125,000.00
Boys & Girls Clubs of Santa Monica	1220 Lincoln Boulevard	Santa Monica, CA 90401	Public Charity	Support for the Santa Monica Youth Orchestra	2,500.00
Breast Cancer Solutions	3843 S. Bristol St. #152	Santa Ana, CA 92704	Public Charity	General operating support	15,000.00
Brewster Academy	80 Academy Drive	Wolfeboro, NH 03854	Public Charity	Support for scholarships	5,000.00
Bring on the Music, Inc.	3920 Sunset Blvd	Silverlake, CA 90029	Public Charity	General support in honor of Board member Eric Greenspan	1,000.00
Brotherhood Crusade	200 East Slauson Avenue	Los Angeles, CA 90011	Public Charity	General support of service program	5,000.00
Burbank Temporary Aid Center	1354 W. Burbank Boulevard	Burbank, CA 91506	Public Charity	Core support	120,000.00
California Alliance For Arts Education	485 E. Colorado Blvd	Pasadena, CA 91101	Public Charity	Support to the Local Advocacy Network in Orange County	15,000.00
California Art Club	75 South Grand Avenue	Pasadena, CA 91105	Public Charity	Matching gift on behalf of Aileen Adams	1,000.00
California Art Club	75 South Grand Avenue	Pasadena, CA 91105	Public Charity	Matching gift on behalf of Aileen Adams	1,000.00
California Association of Nonprofits	180 Howard Street, Suite 300	San Francisco, CA 94105	Public Charity	Support for Economic and Social Impact Study of California's Nonprofit Sector	10,000.00
California Association of Nonprofits	180 Howard Street, Suite 300	San Francisco, CA 94105	Public Charity	Support for 2014 membership dues	5,000.00
California Association of Nonprofits	180 Howard Street, Suite 300	San Francisco, CA 94105	Public Charity	Support for Callnonprofits 2014 Annual Convention	15,000.00
California Budget Project	1107 9th Street, Suite 310	Sacramento, CA 95814	Public Charity	General operating support	25,000.00
California Community Foundation	221 S. Figueroa Street, Suite 400	Los Angeles, CA 90012	Public Charity	Support for Phase 4 and second cohort of the Nonprofit Sustainability Initiative	250,000.00
California Community Foundation	221 S. Figueroa Street, Suite 400	Los Angeles, CA 90012	Public Charity	Initiative	100,000.00
California Dance Institute	P.O. Box 3027	Venice, CA 90264	Public Charity	General support of service program	1,000.00
California Food Policy Advocates, Inc.	436 14th Street, Suite 1220	Oakland, CA 94612	Public Charity	Core support	100,000.00
California Institute of the Arts	24700 McBean Parkway	Valencia, CA 91355-2387	Public Charity	General support of service program	5,000.00
California Institute of the Arts	24700 McBean Parkway	Valencia, CA 91355-2387	Public Charity	General support of service program	10,000.00
California Institute of the Arts	24700 McBean Parkway	Valencia, CA 91355-2387	Public Charity	General support of service program	10,000.00
California Science Center Foundation	700 Exposition Park Drive	Los Angeles, CA 90037	Public Charity	Matching gift from Aileen Adams to support REDCAT Gala 2014	2,500.00
California Science Center Foundation	700 Exposition Park Drive	Los Angeles, CA 90037	Public Charity	Support for the EndseworLA campaign	1,000,000.00
California Science Center Foundation	700 Exposition Park Drive	Los Angeles, CA 90037	Public Charity	General support of service program	2,500.00
California State University, Northridge Foundation	18111 Northhoff Street	Northridge, CA 91330-8388	Public Charity	Organizations	1,000.00
California State University, Northridge Foundation	18111 Northhoff Street	Northridge, CA 91330-8388	Public Charity	Support for VPAC K-12 Arts Outreach	2,500.00
California State University, Northridge Foundation	18111 Northhoff Street	Northridge, CA 91330-8388	Public Charity	Matching gift on behalf of William Allen	5,000.00
California Youth Chess League	25405 Via Nautica	Valencia, CA 91355	Public Charity	Matching gift on behalf of Fred Alf	1,000.00
Camarillo Hospice, Inc.	400 Rosewood Avenue, Suite 102	Camarillo, CA 93010	Public Charity	General operating support	15,000.00
Camp Fire - Council of the Central Coast, Inc.	340 Pomeroy Ave	Pismo Beach, CA 93449	Public Charity	Support to expand existing Teens-in-Action (TIA) program (currently in San Luis Obispo) into Santa Maria	25,000.00
Camp Laurel Foundation, Inc.	75 South Grand Avenue	Pasadena, CA 91105	Public Charity	General operating support	15,000.00
Cancer Support Community Pasadena	200 East Del Mar Blvd #118	Pasadena, CA 91105	Public Charity	Support to here La Plana Consulting to present at the Cancer Support Community Affiliate national conference	5,000.00
Cancer Support Community Valley-Ventura- Santa Barbara	530 Hampshire Road	Pasadena, CA 91105	Public Charity	Core support	100,000.00
Caregivers' Volunteers Assisting The Elderly	1785 Goodyear Avenue, Suite 205	Westlake, CA 91381	Public Charity	General operating support	15,000.00
Carolyn E. Wylie Center for Children Youth & Families	4164 Brockton Avenue	Ventura, CA 93003	Public Charity	Core support	50,000.00
Carousel Ranch, Inc.	34285 Rocking Horse Road	Riverside, CA 92501	Public Charity	Capital support for a steel cover over the riding arena	50,000.00
Casa De Las Amigas	160 North El Molino Avenue	Agua Dulce, CA 91390	Public Charity	Capital support for a technology upgrade and the purchase and installation of an electronic health record system	50,000.00
CAUSA of Los Angeles	201 Centre Plaza Drive, Suite 3	Pasadena, CA 91101	Public Charity	Core support	50,000.00
Catholic Big Brothers Big Sisters, Inc.	1530 James M. Wood Boulevard 2nd Floor	Monterey Park, CA 91754-2142	Public Charity	Core support	125,000.00
Catholic Charities of Los Angeles, Inc.	1531 James M. Wood Boulevard	Los Angeles, CA 90015	Public Charity	Core support	90,000.00
Catholic Charities San Bernardino Riverside	1450 North "D" Street	San Bernardino, CA 92405	Public Charity	General operating support	20,000.00
Catholic Education Foundation	3424 Wishure Boulevard 3rd Floor	Los Angeles, CA 90010	Public Charity	Core support	125,000.00
Catholic Education Foundation	3424 Wishure Boulevard 3rd Floor	Los Angeles, CA 90010	Public Charity	Support for tuition assistance at twenty K-8 parochial schools in Los Angeles	250,000.00
Cedars-Sinai Medical Center	8700 Beverly Boulevard, Suite 2416	Los Angeles, CA 90048	Public Charity	General support of service program	250,000.00
Cedars-Sinai Medical Center	8700 Beverly Boulevard, Suite 2416	Los Angeles, CA 90048	Public Charity	Support for minority education program	10,000.00
Center For Employment Opportunities, Inc.	32 Broadway	New York, NY 10004	Public Charity	Support for expansion of services into San Bernardino	100,000.00
Center for the Next Generation	351 California St., Suite 1200	San Francisco, CA 94104	Public Charity	Matching gift on behalf of Aileen Adams	500.00
Central American Resource Center	2845 W. 7th Street	Los Angeles, CA 90005	Public Charity	Support of organization on it's 30th anniversary	10,000.00
Centro CHA, Inc.	727 Pine Ave	Long Beach, CA 90813	Public Charity	General support of service program	200.00
Centro Latino for Literacy	1709 W. 8th Street, Suite A	Los Angeles, CA 90017	Public Charity	Core support	70,000.00
Child Guidance Center	525 Cabrillo Park Drive, Suite 300	Santa Ana, CA 92701	Public Charity	Core support	150,000.00

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Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Childhood Cancer Foundation of Southern California Inc	11155 Mt View Avenue Suite 105	Loma Linda CA 92354	Public Charity	General operating support	15 000 00
Children Today	P O Box 16004	Long Beach, CA 90806	Public Charity	Core support	100,000 00
Children's Bureau of Southern California	1910 Magnolia Avenue	Los Angeles CA 90007	Public Charity	Core support	200,000 00
Children's Defense Fund	634 S Spring Street Suite 500C	Los Angeles CA 90014	Public Charity	Matching gift on behalf of Aileen Adams	1,500 00
Children's Defense Fund	634 S Spring Street Suite 500C	Los Angeles CA 90014	Public Charity	Matching gift on behalf of Aileen Adams	800 00
Children's Defense Fund	634 S Spring Street Suite 500C	Los Angeles CA 90014	Public Charity	Matching gift on behalf of Aileen Adams	500 00
Children's Dental Foundation	Memorial Miller Children's Hospital	Long Beach CA 90806	Public Charity	Core support	150 000 00
Chrysalis Center	1853 Lincoln Boulevard	Santa Monica CA 90404	Public Charity	General support of service program	200 00
Church of Our Saviour	4368 Santa Anita Avenue	El Monte CA 91731	Public Charity	Core support	125 000 00
City Scholars Foundation	611 Wilshire Boulevard Suite 1109	Los Angeles CA 90017	Public Charity	General operating support	20 000 00
City Year Los Angeles	606 S Olive Street 2nd Floor	Los Angeles CA 90014	Public Charity	Matching gift on behalf of Miriam Muscarolas	5 000 00
Coacella Valley Volunteers in Medicine	82-815 Avenue 48	Indio CA 92201	Public Charity	General operating support	25 000 00
Coalition for Humane Immigrants Rights of L A	2533 W 3rd Avenue	Los Angeles, CA 90057	Public Charity	General support of service program	3,500 00
Coalition for Humane Immigrants Rights of L A	2533 W 3rd Avenue	Los Angeles CA 90057	Public Charity	Core support	175 000 00
Coalition To Abolish Slavery & Trafficking	5042 Wilshire Boulevard #586	Los Angeles CA 90036	Public Charity	General support of service program	1 000 00
Coalition To Abolish Slavery & Trafficking	5042 Wilshire Boulevard #586	Los Angeles CA 90036	Public Charity	General support of service program	1 000 00
Columb School	200 S Grand Ave	Los Angeles CA 90012	Public Charity	General support of service program	1 000 00
Columb School	200 S Grand Ave	Los Angeles CA 90012	Public Charity	Matching gift on behalf of Andrew Bogen	1 000 00
College Access Plan	871 E Washington Boulevard Suite 207	Pasadena CA 91104	Public Charity	General operating support	25 000 00
CollegeSpring	145 Natomas Street, Floor 3	San Francisco CA 94105	Public Charity	Support for the expansion of programming in Los Angeles	150 000 00
Common Sense Media	650 Townsend St Suite 435	San Francisco CA 94103	Public Charity	Matching gift on behalf of Aileen Adams	1 000 00
Communities for a Better Environment	6325 Pacific Boulevard Suite 300	Huntington Park CA 90255	Public Charity	General operating support for Southern California work	25 000 00
Communities in Schools of San Fernando Valley	8743 Burnett Avenue	North Hills, CA 91343	Public Charity	General support of service program	2 500 00
Community Coalition for Substance Abuse Prevention and Treatment	8101 S Vermont Avenue	Los Angeles CA 90044	Public Charity	General support of service program	10 000 00
Community Partners for Circle of Friends - The Path To Inclusion	11965 Venice Blvd Suite 301	Los Angeles CA 90066	Public Charity	General support of service program	1 000 00
Community Partners for Institute for Nonviolence	1000 N Alameda Street Suite 240	Los Angeles, CA 90013	Public Charity	Support for Days of Dialogue	10 000 00
Community Partners for RoadDown LA	1000 N Alameda Street Suite 240	Los Angeles CA 90012	Public Charity	General operating support	15 000 00
Community Partners for Southern California College Access Network	1000 N Alameda Street Suite 240	Los Angeles CA 90012	Public Charity	General operating support	25 000 00
Community Partners for Streetwise Media	528 Palisades Dr Suite 502	Pacific Palisades CA 90272	Public Charity	Matching gift on behalf of Miriam Muscarolas	1 750 00
Community Partners for The City Project	1000 N Alameda Street Suite 240	Los Angeles CA 90012	Public Charity	Sponsorship as part of the Amerenberg Foundation's Acherny+ capacity building	6 500 00
Community Partners for Violence Prevention Coalition	1000 N Alameda Street Suite 240	Los Angeles CA 90012	Public Charity	General operating support	20 000 00
Community Partners for African American Board Leadership Institute	1000 N Alameda St Suite 240	Los Angeles, CA 90012	Public Charity	General operating support	25 000 00
Community Partners for African American Board Leadership Institute	1000 N Alameda St Suite 240	Los Angeles, CA 90012	Public Charity	General support of service program	10 000 00
Community School Parents Association	11301 Belling Road	Los Angeles CA 90049	Public Charity	Matching gift on behalf of Joanna Jackson	500 00
CompassPoint Nonprofit Services	500 12th Street #320	Oakland CA 94607	Public Charity	Support for two cohorts of the Fundraising Academy for Communities of Color one in 2014 and the second in 2015	185 000 00
Computers For Youth Foundation Inc	106 12 Judge John Aiso St PMB#164	Los Angeles, CA 90012	Public Charity	Core support	140 000 00
Conego Valley Senior Concerns Inc	401 Hodencamp Road	Thousand Oaks CA 91360	Public Charity	core support	25 000 00
Conflict Solutions Center of Santa Barbara County	120 E Jones St Suite 133	Santa Maria, CA 93454	Public Charity	General operating support	15 000 00
Consejo de Federaciones Mesoamericanas en Norteamerica (COFEM)	125 Paseo de la Plaza Suite 101	Los Angeles, CA 90012	Public Charity	General support of service program	200 00
Consejo de Federaciones Mesoamericanas en Norteamerica (COFEM)	125 Paseo de la Plaza Suite 101	Los Angeles, CA 90012	Public Charity	General operating support	20 000 00
Council on Foundations	2121 Crystal Drive Suite 700	Arlington, VA 22202	Public Charity	Support for 2012 membership dues	20 000 00
Council on Foundations	2121 Crystal Drive Suite 700	Arlington VA 22202	Public Charity	Support for 2013 membership dues	40 000 00
Court Appointed Special Advocates of Ventura County	PO Box 1135	Camarillo, CA 93011	Public Charity	General operating support	15 000 00
Cri-Help Inc	11027 Burbank Boulevard	North Hollywood CA 91601	Public Charity	Core support	200 000 00
Crossroads Inc	Post Office Box 15	Claremont CA 91711	Public Charity	General operating support	20 000 00
Desert Marina Ministries, Inc	201 N 1st Avenue, Suite B	Barstow, CA 92311	Public Charity	General operating support	25 000 00
Desert Sanctuary Inc	703 E Main Street	Barstow, CA 92311	Public Charity	General operating support	15 000 00
DesertArc	73255 Country Club Drive	Palm Desert CA 92260-2308	Public Charity	Core support	50 000 00
Devault Dance Theatre	616 Moulton Avenue	Los Angeles, CA 90031	Public Charity	Support to sustain the Devault Institute	15 000 00
Didi Hirsch Mental Health Services	4760 S Sepulveda Blvd	Culver City CA 90230	Public Charity	General support of service program	2,500 00
Direct Relief	27 S La Palera Lane	Santa Barbara CA 93117-3214	Public Charity	Support for free medical supply program	100 000 00
Dogs without Borders	608 N Edinburgh Avenue	Los Angeles CA 90048	Public Charity	Matching gift on behalf of Charles Chuteleo	100 00
Dolores Huerta Foundation	P O Box 20037	Bakersfield CA 93303	Public Charity	General support of service program	5 000 00
Domestic Violence Center Of Santa Clarita Valley	PO Box 220037	Newhall, CA 91322	Public Charity	General operating support	25 000 00
Door of Hope	PO Box 90455	Pasadena CA 91109	Public Charity	Core support	125 000 00
Down Syndrome Association of Los Angeles Inc	16461 Sherman Way Suite 180	Van Nuys CA 91406-3819	Public Charity	General support of service program	1 000 00
Downtown Women's Center Los Angeles	442 South San Pedro Street	Los Angeles CA 90013	Public Charity	Matching gift on behalf of Andrew Bogen	2 500 00
Downtown Women's Center Los Angeles	442 South San Pedro Street	Los Angeles CA 90013	Public Charity	General support of service program	5 000 00
Downtown Women's Center Los Angeles	442 South San Pedro Street	Los Angeles CA 90013	Public Charity	General support of service program	500 00

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Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Downtown Women's Center, Los Angeles	442 South San Pedro Street	Los Angeles CA 90013	Public Charity	General support of service program	1 000 00
Dramatic Results	3310 Lime Avenue	Signal Hill, CA 90755	Public Charity	Core support	75 000 00
Dream A World Education	256 So. Robertson Blvd Suite 2288	Beverly Hills CA 90211	Public Charity	General operating support	5 000 00
East Los Angeles Women's Center	1255 S Atlantic Boulevard	Los Angeles CA 90022	Public Charity	Core support	125 000 00
East Los Angeles Women's Center	1255 S Atlantic Boulevard	Los Angeles CA 90022	Public Charity	Core support	25 000 00
Economic Alliance Of The San Fernando Valley	5121 Van Nuys Blvd #200	Sherman Oaks, CA 91403	Public Charity	General support of service program	5 000 00
Ecumenical Council of Pasadena Area Congregations	Post Office Box 41125	Pasadena CA 91114-8125	Public Charity	General operating support	20 000 00
Edmund G "Pat" Brown Institute of Public Affairs	California State University Los Angeles	Los Angeles, CA 90032-8281	Public Charity	Support for annual dinner	1 500 00
El Nido Family Centers	10200 Sepulveda Blvd Ste 350	Mission Hills, CA 91345	Public Charity	General support of service program	200 00
El Proyecto del Barrio	8802 Woodman Avenue	Arlida, CA 91331	Public Charity	General support of service program	2 500 00
El Sol Neighborhood Educational Center	P O Box 449	San Bernardino, CA 92402	Public Charity	Core support	175 000 00
El Viento Foundation	P O Box 3897	Huntington Beach, CA 92605-3897	Public Charity	General operating support	25 000 00
Enterprise Community Partners	70 Corporate Center	Columbia MD 21044	Public Charity	Core support	125 000 00
Environmental Charter Schools	18315 Grevillea Ave	Lewindale, CA 90280	Public Charity	General support for Phase 2 of ECS' campus construction and renovation project	200 000 00
ETM-LA, Inc	847 N Hollywood Way Suite 206	Burbank, CA 91505	Public Charity	General operating support	25 000 00
Evangelical Lutheran Church in America Ibo New City Parish Inc	1345 South Burlington Avenue	Los Angeles, CA 90006	Public Charity	General operating support for ACAM	5 800 00
Everychild Foundation	P O Box 1808	Pacific Palisades, CA 90272	Public Charity	Support for annual membership	5 000 00
Excellent Education Development	11858 La Grange Ave 2nd Floor	Los Angeles, CA 90405	Public Charity	Core support	200 000 00
Exceptional Children's Foundation	8740 Washington Blvd	Culver City CA 90232	Public Charity	Matching on behalf of Minam Muscarolas	10 000 00
Exceptional Children's Foundation	8740 Washington Blvd	Culver City CA 90232	Public Charity	Matching gift on behalf of Minam Muscarolas	1 000 00
Exceptional Children's Foundation	8740 Washington Blvd	Culver City CA 90232	Public Charity	General support in honor of Board member Suzanne Keyne	10 000 00
Executive Service Corps of Southern California	1000 N Alameda Street, #330	Los Angeles CA 90012	Public Charity	Support for the Developing Development Program	100 000 00
Facing History and Ourselves National Foundation	16 Hurd Road	Brookline, MA 02445	Public Charity	Matching gift on behalf of Allen Adams	3 500 00
Families in Schools	1545 Wilshire Boulevard Suite 700	Los Angeles, CA 90017	Public Charity	Core support	25 000 00
Families in Schools	1545 Wilshire Boulevard Suite 700	Los Angeles, CA 90017	Public Charity	Core support	60 000 00
Family Promise of Santa Clara Valley	18565 Soledad Canyon Road #133	Canyon County CA 91351	Public Charity	Gift given in memory of Antonette Vincent Millera AJ	780 00
Family Service Agency of Santa Barbara	123 W Gutierrez St	Santa Barbara, CA 93101	Public Charity	Core support	125 000 00
Feminist Majority Foundation	433 S Beverly Drive	Beverly Hills, CA 90212	Public Charity	Matching gift on behalf Minam Muscarolas	1 000 00
Feminist Majority Foundation	433 S Beverly Drive	Beverly Hills, CA 90212	Public Charity	Matching on behalf of Allen Adams	500 00
Feminist Majority Foundation	433 S Beverly Drive	Beverly Hills, CA 90212	Public Charity	General support of service program	2 000 00
First Place For Youth	428 17th Street Suite 100	Oakland, CA 94612	Public Charity	Core support	175 000 00
Five Acres - The Boys' & Girls Aid Society of Los Angeles	760 West Mountain View Street	Altadena CA 91001	Public Charity	Core support	200 000 00
Flights Of Fantasy Media Company	8048 Le Berthon St	Sunland, CA 91040	Public Charity	General operating support	10 000 00
Flintridge Center	226 W Mountain Street #106	Pasadena CA 91103	Public Charity	Core support	125 000 00
Food Forward Inc	7412 Fulton Ave #3	North Hollywood CA 91605	Public Charity	General operating support	25 000 00
Food Share Inc	4156 N Southbank Road	Omard, CA 93030	Public Charity	Core support	125 000 00
Foodbank of Santa Barbara County	4554 Hollister Avenue	Santa Barbara, CA 93110	Public Charity	Core support	150 000 00
Foundation Center	79 Fifth Avenue	New York, NY 10003	Public Charity	General operating support	10 000 00
Foundation For California Community Colleges	1102 Q Street, Suite 3500	Sacramento CA 95811	Public Charity	Support for the California College Guidance Initiative	100 000 00
Friendly Center, Inc	P O Box 706	Orange CA 92656	Public Charity	Core support	77 000 00
Friends of Expo Center	3980 Bill Robertson Lane Suite 203	Los Angeles CA 90037	Public Charity	General support of service program	10 000 00
Friends of Expo Center	3980 Bill Robertson Lane, Suite 203	Los Angeles CA 90037	Public Charity	Core support	125 000 00
Friends of Expo Center	3980 Bill Robertson Lane, Suite 203	Los Angeles CA 90037	Public Charity	General support of service program	2 500 00
Friends of Los Angeles County Law Library	301 W First St	Los Angeles CA 90012	Public Charity	Matching gift on behalf of Minam Muscarolas	500 00
Friends of the Israel Defense Forces	6505 Wilshire Boulevard Suite 625	Los Angeles CA 90048	Public Charity	Matching gift on behalf of Steve Sodoroff	5 000 00
Friends of the Israel Defense Forces	6505 Wilshire Boulevard Suite 625	Los Angeles CA 90048	Public Charity	Support for LA programs	10 000 00
Friends The Foundation of the California African American Museum	600 State Drive	Los Angeles, CA 90037	Public Charity	Matching gift on behalf of Allen Adams	500 00
Frsters	P O Box 5790	Newport Beach CA 92660	Public Charity	General operating support	15 000 00
FVO Solutions Inc	789 N Fair Oaks Avenue	Pasadena, CA 91103	Public Charity	General support of service program	200 00
Gay and Lesbian Community Services Center Of Orange County	1605 North Spurgeon	Santa Ana CA 92701	Public Charity	Core support	100 000 00
Girls and Gangs	1968 W Adams Blvd	Los Angeles CA 90018	Public Charity	General support of service program	500 00
Girls and Gangs	1968 W Adams Blvd	Los Angeles CA 90018	Public Charity	General support of service program	10 000 00
Girls Incorporated of Greater Los Angeles	3600 Wilshire Boulevard Suite 724	Los Angeles CA 90010	Public Charity	General support of service program	2 500 00
Girls on the Run of Los Angeles County	556 South Fair Oaks Avenue #101-307	Pasadena CA 91105	Public Charity	Communities program	15 000 00
Global Girl Media	4203 Jackson Ave	Culver City CA 90232	Public Charity	General operating support	15 000 00
Good Samaritan Shelter	342 E Inger Drive #103B	Santa Maria, CA 93458	Public Charity	Core support	175 000 00
Goodwill Industries of Southern California	245 N San Fernando Road	Los Angeles, CA 90031-1730	Public Charity	Matching gift on behalf of Andrew Bogen	10 000 00
Grannex America	1460 Broadway 8th Floor	New York, NY 10036	Public Charity	Support to expand microfinance operations in Los Angeles	50 000 00
Grand Performances	350 S Grand Avenue Suite A-4	Los Angeles, CA 90071-3461	Public Charity	Matching gift on behalf of Allen Adams	250 00
Grandma's House of Hope	174 E Lincoln Ave #541	Anaheim, CA 92805	Public Charity	General operating support	20 000 00

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Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Grandparents as Parents	22048 Sherman Way #217	Canoga Park, CA 91303	Public Charity	Matching gift on behalf of Fred Ali	500 00
Grantsmakers for Effective Organizations	1725 DeSales Street NW, Suite 404	Washington DC 20036	Public Charity	Support for 2014 membership dues	7 920 00
Grassroots Global Justice for Climate Justice Alliance	4919 Pentridge Ave	Philadelphia PA 19143	Public Charity	Matching gift on behalf of Vy Nguyen	250 00
Green Dot Public Schools	1149 S Hill Street Suite 800	Los Angeles CA 90015	Public Charity	Support for the AIR program	333 333 00
Greenway Art Alliance	544 N Fairfax Avenue	Los Angeles, CA 90036	Public Charity	Program support for the Institute for the Arts at Greenway	15 000 00
Groundwork Group	1505 East 17th Street Suite 211	Santa Ana, CA 92705	Public Charity	Support for agency's local office GroundWork Group Orange County	20 000 00
Guidestar	4801 Courthouse Street, Suite 220	Williamsburg VA 23168	Public Charity	Support for member services in the 2013-2014 year	5 000 00
Habitat for Humanity - Los Angeles	8739 Artesia Blvd	Belflower, CA 90706	Public Charity	Core support	200 000 00
Habitat for Humanity of Southern Santa Barbara County	Post Office Box 176	Golita, CA 93116	Public Charity	Capital support for the Canon Perdido Affordable Homes Project	100 000 00
Habitat For Humanity of Ventura County	121 S Rice Ave	Oxnard, CA 93030	Public Charity	Core support	110 000 00
Harbor Interfaith Shelter, Inc	670 W 9th St	San Pedro, CA 90731	Public Charity	Core support	175 000 00
Harvard-Westlake School	700 N Farming Road	Los Angeles, CA 90077	Public Charity	General support of service program	2 500 00
Harvard-Westlake School	700 N Farming Road	Los Angeles, CA 90077	Public Charity	Support for scholarships	5 000 00
Harvard-Westlake School	700 N Farming Road	Los Angeles CA 90077	Public Charity	General support of service program	5 000 00
Heaven Hills, Inc	Post Office Box 260	Canoga Park, CA 91057	Public Charity	Core support	125 000 00
Heart of Los Angeles Youth	31121 Holly Drive	Los Angeles CA 90051	Public Charity	General support of service program	500 00
Helping Hand Worldwide Inc	2701 Wilshire Boulevard Suite 100	Laguna Beach CA 92651	Public Charity	General operating support	15 000 00
Hillside Youth Counseling, Inc	12440 Friestone Boulevard Ste 1000	Norwalk, CA 90650	Public Charity	Core support	25 000 00
Henry E Huntington Library, Art Collections and Botanical Gardens	1151 Oxford Road	San Marino CA 91108	Public Charity	General support of service program	7 500 00
Hillside House	1235 Veronica Springs Road	Santa Barbara, CA 93105	Public Charity	Core support	125 000 00
Hillside	940 Avenue Sky-Four	Pasadena, CA 91105-2711	Public Charity	Core support	100 000 00
Hispanic	940 Avenue Sky-Four	Pasadena CA 91105-2711	Public Charity	General support of service program	200 00
Hispanic Scholarship Fund	1411 W 190th St Suite 325	Gardena, CA 90248	Public Charity	Support for scholarship fund	10 000 00
Hobart Shakespeareans	880 S Hobart Boulevard	Los Angeles CA 90008	Public Charity	General support of service program	8 500 00
Hollywood Community Housing Corporation	5020 Santa Monica Blvd	Los Angeles, CA 90028	Public Charity	Core support	125 000 00
HomeAid Orange County	17744 Sky Park Circle, Suite 170	Irvine, CA 92614	Public Charity	General operating support	20 000 00
Homes for Life Foundation	8838 S Sepulveda Boulevard Suite 460	Los Angeles, CA 90045	Public Charity	Core support	125 000 00
Homes Unidos	2105 Beverly Blvd Suite 219	Los Angeles, CA 90057	Public Charity	General operating support	10 000 00
House of Ruth	P O Box 459	Claremont CA 91711	Public Charity	Core support	125 000 00
Housing Works	1277 N Wilcox Avenue	Los Angeles, CA 90038	Public Charity	Core support	130 000 00
HUC-Shirbell Cultural Center	2701 N Sepulveda Blvd	Los Angeles, CA 90049-6833	Public Charity	General support of service program	2 000 00
HUC-Shirbell Cultural Center	2701 N Sepulveda Blvd	Los Angeles, CA 90049-6833	Public Charity	General support of service program	3 000 00
Human Interaction Research Institute	5435 Balboa Boulevard, Suite 115	Encino CA 91316	Public Charity	Support for the San Fernando Valley Nonprofit Conference - Held at Plain Sight	5 000 00
Human Interaction Research Institute	5435 Balboa Boulevard, Suite 115	Encino CA 91316	Public Charity	Support for Northeast Valley Nonprofit Network Phase II	25 000 00
Human Options Inc	Post Office Box 53745	Irvine CA 92619-3745	Public Charity	Core support	125 000 00
Human Rights Watch	350 Fifth Avenue 34th Floor	New York, NY 10118-3298	Public Charity	Matching gift on behalf of Aileen Adams	5 000 00
Human Rights Watch	350 Fifth Avenue 34th Floor	New York, NY 10118-3299	Public Charity	Matching gift on behalf of Minam Muscarolas	5 000 00
Human Rights Watch	350 Fifth Avenue 34th Floor	New York, NY 10118-3299	Public Charity	Matching gift on behalf of Minam Muscarolas	2 500 00
Human Rights Watch	350 Fifth Avenue 34th Floor	New York, NY 10118-3298	Public Charity	General support of service program	10 000 00
Hunger Action Los Angeles	350 Fifth Avenue 34th Floor	New York, NY 10118-3298	Public Charity	General support of service program	10 000 00
Hunger Action Los Angeles	961 S Manposa # 205	Los Angeles, CA 90006	Public Charity	Matching holiday gift from staff and board	5 000 00
Idylwild Arts Foundation	52500 Temecula Road	Idylwild, CA 92549-0038	Public Charity	General support of service program	5 000 00
Idylwild Help Center	P O Box 680	Idylwild CA 92549	Public Charity	General operating support	20 000 00
iHOPEcc, Inc	106 W Canada	San Clemente CA 92672	Public Charity	General operating support	20 000 00
Imagine Los Angeles Inc	5455 Wilshire Blvd Suite 1001	Los Angeles CA 90036	Public Charity	General support of service program	5 000 00
Imagine Los Angeles Inc	5455 Wilshire Blvd Suite 1001	Los Angeles CA 90036	Public Charity	General operating support	25 000 00
Immuculate Heart Community	5515 Franklin Avenue	Los Angeles CA 90028	Public Charity	Core support	125 000 00
In The Meantime Men's Group Inc	4087 W Pico Blvd	Los Angeles, CA 90019	Public Charity	General support of service program	200 00
In The Meantime Men's Group Inc	4087 W Pico Blvd	Los Angeles, CA 90019	Public Charity	General operating support	25 000 00
Inland Caregiver Resource Center	1430 East Cooley Drive Suite 124	Colton CA 92324	Public Charity	General operating support	15 000 00
Inner-City Law Center	1309 East Seventh Street	Los Angeles CA 90021	Public Charity	General support of service program	2 000 00
Inner-City Arts	720 Kohler Street	Los Angeles CA 90021	Public Charity	Core support	100 000 00
Inner-City Arts	720 Kohler Street	Los Angeles CA 90021	Public Charity	Matching gift on behalf of Aileen Adams	500 00
Innerechy Struggle	124 North Townsend Ave	Los Angeles CA 90021	Public Charity	Core support	100 000 00
Inquilinos Unidos	1930 Wilshire Blvd Suite 801	Los Angeles CA 90063	Public Charity	General operating support	25 000 00
Inside Out Community Arts Inc	1728 Abbot Kinney Blvd #101	Venice, CA 90291	Public Charity	General support of service program	1 000 00
InsideOUT Writers Inc	1212 N Vermont Avenue 2nd Floor	Los Angeles CA 90029	Public Charity	General support of service program	200 00
Integrated Rehabilitation Therapies	15239 Springdale Street	Huntington Beach CA 92649	Public Charity	General operating support	15 000 00
Infer Tribal Sports Inc	41892 Enterprise Circle S Ste B	Temecula CA 92590	Public Charity	General operating support	20 000 00
Interface Children Family Services	4001 Mission Oaks Blvd, Suite I	Carmanillo CA 93012	Public Charity	Core support	125 000 00

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Interfaith Food Center	11819 Burke Street	Santa Fe Springs CA 90670	Public Charity	Core support	55 000 00
International City Theatre	110 Pine Avenue, Suite 820	Long Beach CA 90802	Public Charity	Support to sustain theatre education programs	15 000 00
International Medical Corps	1919 Santa Monica Boulevard Suite 400	Los Angeles CA 90404	Public Charity	Matching gift on behalf of Miriam Muscarolas	250 00
International Medical Corps	1919 Santa Monica Boulevard Suite 400	Los Angeles CA 90404	Public Charity	General support of service program	1 000 00
International Medical Corps	1919 Santa Monica Boulevard Suite 400	Los Angeles CA 90404	Public Charity	Matching gift on behalf of Miriam Muscarolas	750 00
International Trade Education Programs, Inc	3788 La Crescenta Ave , Suite 103	Glendale, CA 91208	Public Charity	General support of service program	2 500 00
International Trade Education Programs, Inc	3788 La Crescenta Ave Suite 103	Glendale, CA 91208	Public Charity	General operating support	20 000 00
Janet Goetts Foundation	5257 Sierra Street	Riverside CA 92504	Public Charity	Core support	90 000 00
Jeffrey Foundation	5470 W Washington Boulevard	Los Angeles CA 90016	Public Charity	General support of service program	2 500 00
Jericho Road Project, Inc. Box Jericho Road Pasadena	20 Leighton Road	Concord MA 01742	Public Charity	General operating support	15 000 00
Jewish Community Foundation of San Diego	4850 Murphy Canyon Road	San Diego CA 92123	Public Charity	Support for the Jewish Community Foundation of San Diego managing the JCF-Wingard Grant Program	50 550 00
Jewish Community Foundation of San Diego	4850 Murphy Canyon Road	San Diego CA 92123	Public Charity	Support for the JCF-Wingard Grant Program	685 000 00
Jewish Family & Children's Services of Long Beach	3801 East Willow Street	Long Beach CA 90815	Public Charity	Core support	100 000 00
Jewish Family Service of Los Angeles	3580 Wilshire Boulevard Suite 700	Los Angeles CA 90010	Public Charity	General support of service program	5 000 00
Jewish Federation of Greater Los Angeles	6505 Wilshire Boulevard	Los Angeles CA 90048	Public Charity	Support for Koreh LA reading program	10 000 00
Jewish Federation of Greater Los Angeles	6505 Wilshire Boulevard	Los Angeles CA 90048	Public Charity	Matching gift on behalf of Steve Brady	9 864 00
Jewish Federation of Greater Los Angeles	6505 Wilshire Boulevard	Los Angeles CA 90048	Public Charity	General support of service program	10 000 00
Jewish Free Loan Association	6505 Wilshire Boulevard Suite 715	Los Angeles CA 90048	Public Charity	General support of service program	2 500 00
Jewish Homes for the Aging of Greater Los Angeles	7150 Tampa Ave	Reseda CA 91335	Public Charity	General support of service program	5 000 00
Jewish Vocational Service	6505 Wilshire Blvd Suite 700	Los Angeles CA 90048	Public Charity	General support of service program	5 000 00
Jim Murray Memorial Foundation	P O Box 895	La Quinta CA 92247	Public Charity	Matching gift on behalf of Steven Soboroff	2 500 00
John Thomas Dye School	11414 Chalon Road	Los Angeles CA 90049	Public Charity	Support for scholarships/financial aid	2 000 00
John Tracy Clinic	808 W Adams Boulevard	Los Angeles CA 90007-2505	Public Charity	Core support	175 000 00
Joveries, Inc	1208 Pleasant Ave	Los Angeles CA 90033	Public Charity	Core support	100 000 00
KCRW Foundation, Inc	1800 Pico Boulevard	Santa Monica, CA 90405	Public Charity	General support of service program	5 000 00
Kehillat Israel	16019 Sunset Blvd	Pacific Palisades CA 90272	Public Charity	Support for scholarships/education aid	7 500 00
Kennedy Commission	17701 Cowan Avenue, Suite 200	Irvine CA 92614	Public Charity	General support of service program	200 00
Khmer Girls In Action	1355 Redondo Avenue Suite 9	Long Beach CA 90804	Public Charity	General support of service program	2 000 00
Khmer Girls In Action	1355 Redondo Avenue Suite 8	Long Beach CA 90804	Public Charity	Matching gift on behalf of Joyce Youre	100 00
Kids Community Clinic of Burbank	400 W Elmwood Ave	Burbank CA 91506	Public Charity	General operating support	20 000 00
KIPP LA Schools	4800 E Cesar Chavez Ave	Los Angeles CA 90022	Public Charity	Capital support for the purchase of instructional technology	100 000 00
Korean Immigrant Workers Advocates of Southern California (KIWA)	3465 West 8th Street	Los Angeles CA 90005	Public Charity	Matching gift on behalf of Joyce Youre	1 000 00
Korean Immigrant Workers Advocates of Southern California (KIWA)	3465 West 8th Street	Los Angeles CA 90005	Public Charity	Matching gift on behalf of Joyce Youre	350 00
Korean Immigrant Workers Advocates of Southern California (KIWA)	3465 West 8th Street	Los Angeles CA 90005	Public Charity	Core support	54 000 00
Korean Resource Center	900 S. Crenshaw Boulevard	Los Angeles CA 90019	Public Charity	General operating support	15 000 00
Koreatown Youth and Community Center	3727 W 6th Street, Suite 300	Los Angeles CA 90020-5105	Public Charity	General support of service program/general support of service program	200 00
Koreatown Youth and Community Center	3727 W 6th Street, Suite 300	Los Angeles CA 90020-5105	Public Charity	Core support	25 000 00
L.A. Family Housing Corporation	7643 Lankershim Boulevard	North Hollywood CA 91605	Public Charity	General support of service program	200 000 00
L.A. GOAL	4811 Overland Avenue	Culver City, CA 90230	Public Charity	General support of service program	5 000 00
LACER After-school Programs	1277 N Wilcox Avenue Suite 2	Hollywood CA 90038	Public Charity	Core support	100 000 00
Laguna Beach Community Clinic	362 Third Street	Laguna Beach CA 92651	Public Charity	General support of service program	200 00
Lamp Community	1920 W Third Street	Los Angeles CA 90057	Public Charity	Core support	100 000 00
LAPD Community Youth Welfare & Education Fund	100 W 1st Street	Los Angeles CA 90012	Public Charity	Support for LAPD Cadet program	10 000 00
Latino Resource Organization, Inc	610 California Avenue	Venice (postal designation L.A.) CA 90291	Public Charity	General operating support	15 000 00
Laura's House	989 Corporate Drive, Suite 225	Ladera Ranch, CA 92684	Public Charity	Core support	175 000 00
Learning Rights Law Center	205 S Broadway, Suite 808	Los Angeles CA 90012	Public Charity	Core support	25 000 00
Learning Rights Law Center	205 S Broadway, Suite 808	Los Angeles CA 90012	Public Charity	Support in honor of Alex Mirana and Rob Lovelace	2 000 00
Learning Rights Law Center	205 S Broadway, Suite 808	Los Angeles CA 90012	Public Charity	Core support	75 000 00
Legacy LA Youth Development Corporation	1350 San Pablo Street	Los Angeles CA 90033	Public Charity	General operating support	15 000 00
Legacy Ladies, Inc	26500 West Agoura Road Suite 102-718	Calabasas CA 91302	Public Charity	General support of service program	4 000 00
Levitt Pavilions	9951 Kip Drive	Beverly Hills CA 90210	Public Charity	General support of service program	2 500 00
Liberty Hill Foundation	6420 Wilshire Blvd Suite 700	Los Angeles CA 90048	Public Charity	Matching gift on behalf of Joanna Jackson to support Uplifting Change	150 00
Liberty Hill Foundation	6420 Wilshire Blvd Suite 700	Los Angeles CA 90048	Public Charity	Matching gift on behalf of Joyce Youre	1 200 00
Liberty Hill Foundation	6420 Wilshire Blvd Suite 700	Los Angeles CA 90048	Public Charity	Matching gift on behalf of Allen Adams	500 00
Liberty Hill Foundation	6420 Wilshire Blvd Suite 700	Los Angeles CA 90048	Public Charity	General support of service program	1 000 00
Liberty Hill Foundation	6420 Wilshire Blvd Suite 700	Los Angeles CA 90048	Public Charity	Support to continue the gratinifal and capacity building program for nonprofits in Los Angeles County and to expand Liberty Hill's capacity	375 000 00
Liberty Foundation of Los Angeles	630 West Fifth Street	Los Angeles CA 90071	Public Charity	Matching gift on behalf of Joyce Youre	5 000 00
Lighthouse Treatment Center	10854 Modoc Street	Alta Loma CA 91701	Public Charity	Support for "No Wrong Door" health pilot project	61 500 00
				Matching gift on behalf of Deborah Ives	1 000 00

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Living Success Center	445 East 17th Street Suite E	Costa Mesa CA 92627	Public Charity	General operating support	15 000 00
Livingston Memorial Visiting Nurse Association & Hospice	1996 Eastman Avenue Suite 101	Ventura, CA 93003	Public Charity	Core support	150 000 00
LMWS INC	P O Box 1424	Upland CA 91785-1424	Public Charity	General operating support	15 000 00
Long Beach BLAST-Better Learning After School Today	737 Pine Avenue Suite 201	Long Beach, CA 90813	Public Charity	Core support	60 000 00
Los Alamitos Youth Center, Inc	10909 Oak Street	Los Alamitos, CA 90720	Public Charity	General operating support	15 000 00
Los Angeles 2020	350 South Grand Avenue 25th Floor	Los Angeles CA 90071-1503	Public Charity	General operating support	20 000 00
Los Angeles Chamber Ballet	1222 S Westgate Ave Suite 102	Los Angeles CA 90025	Public Charity	Support to sustain the First Step After-School Ballet Program	10 000 00
Los Angeles Christian Health Centers	311 E Winston Street	Los Angeles CA 90013	Public Charity	Core support	25 000 00
Los Angeles Christian Health Centers	311 E Winston Street	Los Angeles CA 90013	Public Charity	Core support	175 000 00
Los Angeles City College Foundation	855 N Vermont Avenue	Los Angeles CA 90029	Public Charity	Core support for Guardian Scholars program	75 000 00
Los Angeles Conservancy	523 W 6th Street Suite 1216	Los Angeles, CA 90014	Public Charity	Matching gift on behalf of Miriam Muscarelles in honor of Marlene Greespan	500 00
Los Angeles Conservation Corps	605 W Olympic Boulevard Suite 450	Los Angeles CA 90015	Public Charity	Matching gift on behalf of Andrew Bogen	2 500 00
Los Angeles Conservation Corps	605 W Olympic Boulevard Suite 450	Los Angeles CA 90015	Public Charity	Core support	100 000 00
Los Angeles Conservation Corps	605 W Olympic Boulevard Suite 450	Los Angeles CA 90015	Public Charity	General support of service program	5 000 00
Los Angeles County Museum of Art	5805 Wilshire Boulevard	Los Angeles, CA 90038	Public Charity	Matching gift on behalf of Andrew Bogen	10 000 00
Los Angeles County Museum of Natural History Foundation	800 Exposition Boulevard	Los Angeles, CA 90007	Public Charity	Capital support for the NHM Next Campaign	500 000 00
Los Angeles Fire Department Foundation	1875 Century Park East, Suite 200	Los Angeles CA 90067	Public Charity	General support of service program	1 000 00
Los Angeles Free Clinic	8405 Beverly Blvd	Los Angeles CA 90048	Public Charity	Core support	125 000 00
Los Angeles Leadership Academy	2870 Griffin Avenue	Los Angeles CA 90031	Public Charity	Middle School	200 000 00
Los Angeles Mission	303 E 5th Street	Los Angeles CA 90013	Public Charity	General support of service program	2 500 00
Los Angeles Music & Art School	3630 East 3rd Street	Los Angeles CA 90063	Public Charity	Matching gift on behalf of Miriam Muscarelles	1 000 00
Los Angeles Parks Foundation	11873 San Vicente Blvd , Suite 200	Los Angeles, CA 90048	Public Charity	General support of service program	1 000 00
Los Angeles Parks Foundation	11873 San Vicente Blvd Suite 200	Los Angeles CA 90048	Public Charity	General support of service program	500 00
Los Angeles Police Department Devonshire Police Activity League	8721 Wilbur Ave	Northridge, CA 91311	Public Charity	General operating support	25 000 00
Los Angeles Police Foundation	515 S Flower Street, Suite 1680	Los Angeles CA 90071	Public Charity	General support of service program	5 000 00
Los Angeles Police Foundation	515 S Flower Street Suite 1680	Los Angeles CA 90071	Public Charity	General support of service program	1 000 00
Los Angeles Police Foundation	515 S Flower Street Suite 1680	Los Angeles, CA 90071	Public Charity	General support of service program	1 000 00
Los Angeles Police Foundation	515 S Flower Street Suite 1680	Los Angeles, CA 90071	Public Charity	General support of service program	1 000 00
Los Angeles Police Foundation	515 S Flower Street Suite 1680	Los Angeles, CA 90071	Public Charity	Matching gift on behalf of Steve Soboroff	7 500 00
Los Angeles Regional Footbank	1734 E 41st Street	Los Angeles CA 90056-1502	Public Charity	General support of service program	5 000 00
Los Angeles Sports & Entertainment Commission	333 South Hope Street, Ste 1800	Los Angeles CA 90071	Public Charity	General support of service program	2 500 00
Los Angeles Urban League	3450 Mount Vernon Drive	Los Angeles CA 90008	Public Charity	Support for scholarships/summer city program	6 000 00
Los Angeles Urban League	3450 Mount Vernon Drive	Los Angeles CA 90008	Public Charity	dated March 28 2014	200 000 00
Los Angeles Urban League	3450 Mount Vernon Drive	Los Angeles CA 90008	Public Charity	General support of service program	10 000 00
Los Angeles Urban League	3450 Mount Vernon Drive	Los Angeles CA 90008	Public Charity	Matching gift on behalf of John W. Meek	1 000 00
Los Angeles Valley College	5800 Fulton Avenue	Valley Glen, CA 91401	Public Charity	General support of service program	2 500 00
Los Angeles Youth Network	7033 W Sunset Blvd Ste 225	Los Angeles, CA 90028	Public Charity	General support in recognition of Stacy Phillips	2 000 00
Loyola Marymount University	7101 W 80th Street	Los Angeles CA 90045	Public Charity	Support for the Center for The Study of LA	2 500 00
Maccabi USA/Sports for Israel	1926 Arch Street, 4R	Philadelphia PA 19103	Public Charity	Matching gift on behalf of Steve Soboroff	25 000 00
Madison Project	1900 Pico Boulevard	Santa Monica CA 90405	Public Charity	Matching gift on behalf of Miriam Muscarelles	250 00
Mar Vista Family Center	5075 S Slauson Avenue	Culver City CA 90230	Public Charity	Core support	100 000 00
Marguerite Kufler Education Center Inc	607 East Third	Long Beach CA 90802	Public Charity	General operating support	15 000 00
Marian Medical Center Foundation	1400 East Church Street	Santa Maria CA 93454	Public Charity	Support for the new Marian Family Medicine Residency Program	200 000 00
Martin Luther King Jr. Community Health Foundation	555 South Flower Street Suite 2710	Los Angeles CA 900741	Public Charity	Capital support for Maria Lutterer King Jr. Community Hospital's Healthy Babies Healthy Beginnings campaign	750 000 00
MEND (Meet Each Need with Dignity)	10841 N San Fernando Road	Picoima, CA 91331	Public Charity	Matching gift on behalf of Bill Allen	500 00
MEND (Meet Each Need with Dignity)	10841 N San Fernando Road	Picoima CA 91331	Public Charity	General support of service program	5 000 00
MEND (Meet Each Need with Dignity)	10841 N San Fernando Road	Picoima CA 91331	Public Charity	General support of service program	200 00
MEND (Meet Each Need with Dignity)	10841 N San Fernando Road	Picoima CA 91331	Public Charity	Core support	125 000 00
MEND (Meet Each Need with Dignity)	10841 N San Fernando Road	Picoima CA 91331	Public Charity	General operating support	5 000 00
Mental Health America of Los Angeles	100 W Broadway Ave 5th FL	Long Beach CA 90802	Public Charity	General support of service program	1 000 00
Metry Housing California	1360 Mission Street Suite 300	San Francisco CA 94103	Public Charity	Minor	100 000 00
Mexican American Legal Defense & Educational Fund	834 S Spring St 11th Fl	Los Angeles CA 90014	Public Charity	General support of service program	100 000 00
MOMS Orange County	1128 W Santa Ana Blvd	Santa Ana CA 92703	Public Charity	Core support	125 000 00
Museum of Contemporary Art	250 S Grand Avenue	Los Angeles, CA 90012	Public Charity	Matching gift on behalf of Miriam Muscarelles	150 00
Music Unlocks Success in Children Foundation	18745 Hattaras Street #48	Tarzana CA 91356	Public Charity	Support to sustain music program at Montez and Chandler elementary schools	15 000 00
My Friends Place	Post Office Box 3987	Hollywood CA 90078	Public Charity	Matching gift on behalf of Vy Nguyen	250 00
National Council of La Raza	1126 16th Street NW	Washington DC 20036-4845	Public Charity	Matching gift on behalf of Monica Lozano	7 500 00
National Council of La Raza	1126 16th Street NW	Washington DC 20036-4845	Public Charity	General support of service program	10 000 00
National Council of Nonprofits	1200 New York Avenue NW	Washington DC 20005	Public Charity	General operating support	25 000 00
National Health Foundation	515 South Figueroa Suite 1300	Los Angeles CA 90071	Public Charity	Program support for the initial start-up costs to open a Medical Respite Program in the San Gabriel Valley	280 000 00

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National Hispanic Health Foundation	1920 L Street NW, Suite 725	Washington, DC 20038	Public Charity	Support for HHF Scholarships	10,000.00
National Urban League	120 Wall Street	New York, NY 10005	Public Charity	Matching gift on behalf of John Mack	2,500.00
Native Americans in Philanthropy	2801 21st Street South	Minneapolis MN 55407	Public Charity	General operating support	500.00
Neighborhood Housing Services of the Inland Empire Inc	1380 North D Street	San Bernardino CA 92405	Public Charity	Core support	175,000.00
New Directions for Youth	7315 Lankershim Boulevard	North Hollywood CA 91605	Public Charity	General support of service program	2,500.00
New Teacher Center	725 Front St Suite 400	Santa Cruz CA 95060	Public Charity	Support to build out the Los Angeles office of the New Teacher Center	50,000.00
New Village Charter School	147 N Occidental Boulevard	Los Angeles CA 90026	Public Charity	Capital support for the purchase of new computer technology	31,000.00
New Village Charter School	147 N Occidental Boulevard	Los Angeles CA 90026	Public Charity	Matching gift on behalf of Aileen Adams	500.00
New Visions Foundation	3131 Olympic Blvd	Santa Monica, CA 90404	Public Charity	General support of service program	5,000.00
No Limits Theater Group	9801 Washington Boulevard, 2nd Floor	Culver City, CA 90032	Public Charity	Support for No Limits Educational Center	15,000.00
Nonprofit Finance Fund	28 Second Street, Suite 600	San Francisco, CA 94105	Public Charity	Support for Nonprofit Finance Fund (NFF) Capitalization Workshops	15,000.00
North Valley Caring Services	15435 Rayen Street	North Hills CA 91343	Public Charity	Core support	60,000.00
Northeastern University	360 Huntington Avenue	Boston MA 02115	Public Charity	Support for Northeastern's Scholarship Fund	5,000.00
NPR Foundation	1111 N Capitol St NE	Washington DC 20002	Public Charity	General support of service program	10,000.00
Oak View Renewal Partnership	PO Box 3476	Huntington Beach, CA 92605	Public Charity	General operating support	25,000.00
Ojai Birth Resource Family Center	PO Box 285	Ojai CA 93024	Public Charity	General operating support	10,000.00
One in Long Beach dba The Center Long Beach	2017 E Fourth Street	Long Beach CA 90814	Public Charity	General operating support	15,000.00
One Step a la Vaz	PO Box 182	Filmore CA 93016	Public Charity	General operating support	25,000.00
ONEgeneration	17400 Victory Boulevard	Van Nuys, CA 91406	Public Charity	General support of service program	2,500.00
OneOC	1901 E Fourth Street Suite 100	Santa Ana CA 92705	Public Charity	Support for 2014 OC Funders Roundtable Membership	5,000.00
OneOC Poo Dr. Riba's Health Club	2100 W Alton Ave #2	Santa Ana CA 92704	Public Charity	General operating support	15,000.00
OneOC Poo Scansco@OC	1505 E 17th Street Suite 218	Santa Ana CA 92705	Public Charity	Support for Science Education Project at the Santa Ana Unified School District	20,000.00
OPARC	9029 Vernon Avenue	Montclair CA 91763	Public Charity	Core support	62,500.00
OPCC	1453 16th Street	Santa Monica, CA 90404	Public Charity	Matching gift on behalf of Fred Alf	1,000.00
OPCC	1453 16th Street	Santa Monica, CA 90404	Public Charity	Matching gift on behalf of Miriam Muscarolas as support for K-8 Connection in honor of Carol Vernon and Bob Turban	125.00
OPCC	1453 16th Street	Santa Monica, CA 90404	Public Charity	General support of service program	7,500.00
Operation Jump Start	3515 Linden Ave	Long Beach CA 90807	Public Charity	General operating support	25,000.00
Optimist Boy's Home and Ranch, Inc	6857 N Figueroa Street	Los Angeles, CA 90042-1245	Public Charity	Core support	75,000.00
Orange County Child Abuse Prevention Center	500 S Main Street, Suite 1100	Orange CA 92668	Public Charity	Core support	125,000.00
Our House, Inc	1683 Sawdell Blvd Suite 300	Los Angeles, CA 90025	Public Charity	Core support	125,000.00
Our Lady of the Miraculous Medal School	840 N Garfield Avenue	Montebello, CA 90840	Public Charity	Matching gift on behalf of Belen Vargas	125.00
P S Arts	1728 Abbot Kinney Boulevard Suite 101	Venice CA 90291	Public Charity	General support of service program	1,000.00
Pacific Clinics	800 S Santa Anita Avenue	Arcadia CA 91006-3536	Public Charity	Support for Mobile Care Express project	50,000.00
Pacific Council on International Policy	725 S Figueroa Street Suite 450	Los Angeles CA 90017	Public Charity	Matching gift on behalf of Aileen Adams	5,000.00
Pacifica Beautiful	11243 Glenoaks Blvd , Suite 1	Pacifica CA 91331	Public Charity	General operating support	25,000.00
Para Los Ninos	500 South Lucas Street	Los Angeles CA 90017	Public Charity	General support of service program	2,500.00
Paramount Care Foundation	8303 Alondra Blvd	Paramount CA 90723	Public Charity	General operating support	15,000.00
Parent Institute For Quality Education Inc	22 W 35th St Ste 201	National City CA 91950	Public Charity	Core support	125,000.00
Partners In Care Foundation	732 West Street Suite 150	San Fernando CA 91340	Public Charity	Core support	25,000.00
Partnership For Los Angeles Schools	1541 Wilshire Blvd #200	Los Angeles CA 90017	Public Charity	General support of service program	7,500.00
Partnership For Los Angeles Schools	1541 Wilshire Blvd #200	Los Angeles, CA 90017	Public Charity	Matching gift on behalf of Aileen Adams	1,000.00
Partnerships To Uplift Communities Valley	1405 N San Fernando Blvd #303	Burbank, CA 91504	Public Charity	General support of service programs	2,500.00
Pasadena Education Network	3579 E Foothill Blvd , #481	Pasadena CA 91107	Public Charity	Capital support for construction of the new PUC Valley Campus in Sylmar	300,000.00
Pasadena Youth Center	805 N Madison Ave	Pasadena CA 91104	Public Charity	Support to sustain and expand the Parents as Leaders (PL) program	19,240.00
PathPoint	315 West Haley Street, Suite 102	Santa Barbara CA 93101	Public Charity	General operating support	25,000.00
Peace Over Violence	1015 Wilshire Boulevard Suite 200	Los Angeles CA 90017	Public Charity	Core support	75,000.00
Peace Over Violence	1015 Wilshire Boulevard Suite 200	Los Angeles, CA 90017	Public Charity	General support of service program	200.00
Pediatric Therapy Network	1815 W 213th Street Suite 100	Torrance CA 90501	Public Charity	General support of service program	2,500.00
Performing Arts Center of Los Angeles	135 N Grand Avenue	Los Angeles, CA 90012	Public Charity	Core support	125,000.00
Philanthropy Roundtable	1730 M Street NW, Suite 601	Washington DC 20036	Public Charity	Support for the Children's Festival of Blue Ribbon in honor of Rosa Sandoz	1,000.00
Philanthropy Roundtable	1730 M Street NW, Suite 601	Washington DC 20036	Public Charity	Support for 2013 membership dues	10,000.00
Pilipino Workers Center of Southern CA	153 Glendale Blvd , 2nd Floor	Los Angeles CA 90028	Public Charity	Support for 2014 membership dues	10,000.00
Pilipino Workers Center of Southern CA	153 Glendale Blvd 2nd Floor	Los Angeles CA 90028	Public Charity	Matching gift on behalf of Vy Nguyen	500.00
Pilipino Workers Center of Southern CA	153 Glendale Blvd 2nd Floor	Los Angeles CA 90028	Public Charity	Matching gift on behalf of Vy Nguyen	250.00
Planned Parenthood Los Angeles	400 W 30th Street	Los Angeles CA 90007	Public Charity	Matching gift on behalf of Joyce Ybarra	500.00
Planned Parenthood Los Angeles	400 W 30th Street	Los Angeles CA 90007	Public Charity	Matching gift on behalf of Miriam Muscarolas	500.00
Planned Parenthood Los Angeles	400 W 30th Street	Los Angeles CA 90007	Public Charity	Matching gift on behalf of Aileen Adams	500.00
Planned Parenthood of Pasadena and San Gabriel Valley Inc	2333 Lake Avenue, 2nd Floor	Altadena CA 91001	Public Charity	Core support	200,000.00

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Planned Parenthood of Pasadena and San Gabriel Valley Inc	2333 Lake Avenue 2nd Floor	Aladena CA 91001	Public Charity	General support of service program	200 00
Planning & Conservation League	1107 8th Street Suite 901	Sacramento CA 95814	Public Charity	Matching gift on behalf of Aileen Adams	500 00
Pizzo De Cultura Y Arte Foundation	501 N Main Street	Los Angeles CA 90012	Public Charity	Matching gift on behalf of Monica Lozano	5,000 00
Plaza de la Raza	3540 North Mission Road	Los Angeles CA 90031	Public Charity	Support to sustain the School of the Performing and Visual Arts	25 000 00
Piurilastic School, Inc dba PS&I	1225 Broadway	Santa Monica CA 90404	Public Charity	General support of service program	5,000 00
Pomona College	550 N College Avenue	Claremont CA 91711-6430	Public Charity	Matching gift on behalf of Andrew Bogen	10 000 00
Pomona Valley Community Services	141 Spring Street	Claremont CA 91711	Public Charity	Core support	125 000 00
Port of Los Angeles High School	250 W 5th Street	San Pedro CA 90731	Public Charity	Capital support for the POLAHS Science Department Expansion including construction of a new Physics laboratory	50 000 00
Prime Time Of Desert Foundation	611 S Palm Canyon Drive #201	Palm Springs CA 92264	Public Charity	Support for the Senior Mental Health Program	15 000 00
Project Access Inc	3900 Birch Street Suite 113	Newport Beach CA 92660	Public Charity	Core support	125 000 00
Project GRAD Los Angeles Inc	10200 Sepulveda Blvd Suite 255	Mission Hills CA 91345	Public Charity	General support of service program	2,500 00
Project GRAD Los Angeles Inc	10200 Sepulveda Blvd Suite 255	Mission Hills CA 91345	Public Charity	Core support	125 000 00
Project Independence	3505 Cadillac, P103	Costa Mesa CA 92626	Public Charity	Core support	175 000 00
Project Sister Family Services	Post Office Box 1369	Pomona CA 91789	Public Charity	Core support	70 000 00
Prototypes	1000 N Alameda Street Suite 390	Los Angeles CA 90012	Public Charity	Core support	200 000 00
Providence Speech and Hearing Center	1301 Providence Avenue	Orange CA 92665-3892	Public Charity	Core support	50 000 00
Proyecto Pastoral	135 N Mason Road	Los Angeles CA 90033-2101	Public Charity	Matching gift on behalf of Aileen Adams	500 00
Public Counsel	601 South Arimore Avenue	Los Angeles CA 90076-0900	Public Charity	Matching gift on behalf of Fred Al	500 00
Public Law Center	601 Civic Center Drive West	Santa Ana CA 92701	Public Charity	Core support	175 000 00
Public Works Group	80 North Daisy Avenue	Pasadena CA 91107	Public Charity	Capital support for renovations to the Pasadena campus	84,264 00
RAND	1700 Main St	Pasadena CA 91107	Public Charity	General support of service program	5 000 00
Reach Out West End Inc	1126 W Foothill Boulevard #150	Santa Monica CA 90407-2138	Public Charity	Core support	150 000 00
Read To A Child Inc	10940 Wilshire Blvd Suite 100	Upland, CA 91786	Public Charity	General operating support	15 000 00
Regents University Of California Los Angeles (Discretionary & Matching Gifts)	10920 Wilshire Boulevard 11th Floor	Los Angeles, CA 90024	Public Charity	Matching gift on behalf of Aileen Adams	1 000 00
Regents University Of California Los Angeles (Discretionary & Matching Gifts)	10920 Wilshire Boulevard 11th Floor	Los Angeles, CA 90024	Public Charity	Matching gift on behalf of Aileen Adams to be designated to the Edmeyer Fund	500 00
Regents University Of California Los Angeles	10920 Wilshire Boulevard 11th Floor	Los Angeles, CA 90024	Public Charity	Support for UCLA Institute of the Environment and Sustainability	1 000 00
Regents University of California Los Angeles Luskin School of Public Affairs	11000 Kinross Building Suite 211	Los Angeles, CA 90095-1406	Public Charity	Support for the UCLA Luskin Leadership Initiative Fellowship program	25 000 00
Rescue Mission San Fernando Valley Rescue Mission	P O Box 8073	Van Nuys CA 91409-8073	Public Charity	Support to rebuild the maseon facilities destroyed by fire in May	5 000 00
Resonate Inc	251 Rhode Island St Ste 205	San Francisco CA 91403	Public Charity	Core support	80 000 00
Resonate Inc	251 Rhode Island St Ste 205	San Francisco CA 91403	Public Charity	Support for Spark LA in honor of Deb & Jim Ramo	1 000 00
Robert Toigo Foundation	180 Grand Avenue Suite 450	Oakland CA 94612	Public Charity	General support of service program	1 000 00
Rockefeller Philanthropy Advisors Inc The Jonas Center for Nursing and Veterans Healthcare	180 Grand Avenue Suite 450	Oakland CA 94612	Public Charity	Matching gift on behalf of Aileen Adams	1 000 00
Saint Anna's Maternity Home	6300 Wilshire Blvd Ste 820	Los Angeles CA 90048	Public Charity	Support for The Jonas Veterans Healthcare Program	10 000 00
Saint John's Hospital and Health Center Foundation	155 North Occidental Boulevard	Los Angeles CA 90026-4841	Public Charity	Matching gift on behalf of Andrew Bogen	25 000 00
Saint John's Well Child Center	2121 Santa Monica Blvd	Santa Monica, CA 90404	Public Charity	Matching gift on behalf of Andy Bogen	23 981 00
Saint John's Well Child Center	808 W 58th Street	Los Angeles CA 90037	Public Charity	Core support	125 000 00
San Bernardino Child Advocacy Program Inc	808 W 58th Street	Los Angeles, CA 90037	Public Charity	General support of service program	10 000 00
San Diego Grantmakers	PO Box 519	Rialto, CA 92377	Public Charity	Core support	20 000 00
San Fernando Valley Association for the Retarded Inc	5060 Shoreham Place #350	San Diego CA 92122	Public Charity	Support for membership dues (\$3 250) and general operating support	7 500 00
San Fernando Valley Association for the Retarded Inc	15725 Parthena Street	North Hills CA 91343-4913	Public Charity	General support of service program	2,500 00
Santa Barbara Partners in Education	15725 Parthena Street	North Hills, CA 91343-4913	Public Charity	Core support	125 000 00
Santa Barbara Police Activities League	3970 La Colina Road Suite 9	Santa Barbara CA 93110	Public Charity	Support to expand and maintain the North County Volunteer Corps	15 000 00
Santa Cecilia Opera and Orchestra Association	P O Box 91121	Santa Barbara CA 93190	Public Charity	General operating support	15 000 00
Santa Monica Bay Foundation	2759 W Broadway	Los Angeles CA 90041	Public Charity	Core support	50,000 00
Santa Ynez Valley Senior Advisory Council	320 W 4th Street, Suite 200	Los Angeles CA 90013	Public Charity	Matching gift on behalf of Aileen Adams	500 00
Sarah House Santa Barbara	1745 Mission Drive	Solving CA 93463	Public Charity	General operating support	10 000 00
Sarah House Santa Barbara	Post Office Box 20031	Santa Barbara CA 93120	Public Charity	Core support	10 000 00
Save the Children Foundation, Inc	Post Office Box 20031	Santa Barbara CA 93120	Public Charity	Core support	65 000 00
School on Wheels Inc	501 Kings Highway East, Suite 400	Fairfield CT 06825	Public Charity	Support for LA work	7,500 00
Search to Involve Pupino Americans	600 East 7th Street	Los Angeles CA 90014	Public Charity	Core support	125 000 00
Seneca Family Of Agencies	3200 W Temple Street	Los Angeles, CA 90026-4522	Public Charity	Support for development of a strategic plan	17 500 00
Sequoiah Educational Center	18302 Irvine Blvd Suite 300	Tustin CA 92780	Public Charity	Core support	150 000 00
Sequoiah Educational Center	535 S Pasadena Avenue	Pasadena CA 91105	Public Charity	Matching gift on behalf of Joyce Ybarra	5 000 00
Shardrest Educational Center	535 S Pasadena Avenue	Pasadena CA 91105	Public Charity	Matching gift on behalf of Joyce Ybarra	200 00
Shelter Partnership Inc	3480 Torrance Boulevard Suite #110	Torrance CA 90503	Public Charity	General operating support	15 000 00
Shepherd of the Hills	523 West 6th Street Ste 616	Los Angeles, CA 90014	Public Charity	Core support	125 000 00
Shriners Hospital for Children	19700 Rinaldi Street	Porter Ranch CA 91326	Public Charity	Matching gift on behalf of Priscilla Savage	18 500 00
	3160 Geneva Street	Los Angeles, CA 90020	Public Charity	General support of service program	1 000 00

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Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Side Street Projects	P O Box 80432	Pasadena, CA 91109	Public Charity	General operating support	15 000 00
Soroptimat House Of Hope Inc	PO Box 1055	Banning, CA 92240	Public Charity	General operating support	15 000 00
South Central Los Angeles Ministry Project	892 E 48th St	Los Angeles, CA 90011	Public Charity	Core support	70 000 00
Southeast Asian Community Alliance	970 N Broadway, Suite 209	Los Angeles, CA 90012	Public Charity	General operating support	20 000 00
Southern California Asian American Studies Central	120 Judge John Ayo Street	Los Angeles, CA 90012	Public Charity	Support to sustain Digital Histories Project (DHP)	10 000 00
Southern California Counseling Center	5615 W Pico Boulevard	Los Angeles, CA 90019-3835	Public Charity	Matching gift on behalf of Miam Muscarellas	2 500 00
Southern California Counseling Center	5615 W Pico Boulevard	Los Angeles, CA 90019-3835	Public Charity	General support of service program	10 000 00
Southern California Counseling Center	5615 W Pico Boulevard	Los Angeles, CA 90019-3835	Public Charity	Support for trauma program	1 500 00
Southern California Foster Family Agency	155 North Occidental Boulevard	Los Angeles, CA 90026	Public Charity	General operating support	3 000 00
Southern California Foster Family Agency	155 North Occidental Boulevard	Los Angeles, CA 90026	Public Charity	Support for evaluation of possible agency restructuring	25 000 00
Southern California Grantmakers	1000 North Alameda Street, Suite 230	Los Angeles, CA 90012	Public Charity	Support for 2014 membership annual conference sponsorship, and annual conference participation fees	18 650 00
Southern California Grantmakers	1000 North Alameda Street, Suite 230	Los Angeles, CA 90012	Public Charity	General support of service program	19 000 00
Southern California Grantmakers	474 S Raymond Avenue	Los Angeles, CA 90012	Public Charity	General support of service program	2 500 00
Southern California Public Radio	474 S Raymond Avenue	Pasadena, CA 91105	Public Charity	General support of service program	5 000 00
Southern California Public Radio	333 South Grand Avenue, 32 Floor	Pasadena, CA 91105	Public Charity	General support of service program	5 000 00
Spartan Patron Foundation	4401 Crenshaw Blvd, Suite 215	Los Angeles, CA 90071	Public Charity	General support of service program	10 000 00
Special Needs Network Inc	4401 Crenshaw Blvd, Suite 215	Los Angeles, CA 90043	Public Charity	General support of service program	4 000 00
Special Olympics - Southern California, Inc	1600 Forbes Way, Suite 200	Los Angeles, CA 90043	Public Charity	Core support	140 000 00
Special Olympics - Southern California, Inc	1600 Forbes Way, Suite 200	Los Angeles, CA 90043	Public Charity	General support of service program	5 000 00
St. Jeanne De Lestomac Free Clinic	1215 E Chapman Ave	Long Beach, CA 90810	Public Charity	Core support	125 000 00
St. John's Healthcare Foundation	1600 N Rose Avenue	Orange, CA 92666	Public Charity	General support of service program	25 000 00
Startup For Kids	PO Box 14398	Oxnard, CA 93030	Public Charity	Capital Project - Support for Wireless Telemetry System	115 000 00
Starting Over Inc	114 E 6th Street	Irvine, CA 92623	Public Charity	General operating support	10 000 00
Storyteller Children's Center, Inc	2115 State Street	Corona, CA 92879	Public Charity	General operating support	15 000 00
Students Run America	5252 Crest Avenue	Santa Barbara, CA 93105	Public Charity	Core support	125 000 00
Surgical Eye Expeditions International Inc	6650 Hollister Ave, Suite 250	Tarzana, CA 91356	Public Charity	Core support	15 000 00
Synergy Charter Academy	P O Box 78638	Santa Barbara, CA 93117	Public Charity	Support to maintain and expand the Santa Barbara Vision Care Program	200 00
Synergy Charter Academy	P O Box 78638	Los Angeles, CA 90016	Public Charity	Matching gift on behalf of Eric Medina	2 500 00
T H E Clinic for Women	3634 S Western Avenue	Los Angeles, CA 90016	Public Charity	General support of service program	50 000 00
T H E Clinic for Women	3634 S Western Avenue	Los Angeles, CA 90062	Public Charity	Core support	50 000 00
Tapfund Inc	1000 N Alameda Street, Suite 320	Los Angeles, CA 90012	Public Charity	Core support	150 000 00
Teach for America	606 South Olive Street, Suite 300	Los Angeles, CA 90014	Public Charity	Core support	100 000 00
Teddy Bear Cancer Foundation	133 E De La Guerra, Ste #163	Los Angeles, CA 90014	Public Charity	Support in honor of Paul Haaga	1 000 00
The Arc Los Angeles and Orange Counties	12048 Woodruff Avenue	Santa Barbara, CA 93101	Public Charity	Core support	95 000 00
The Cieneros Center For New Americans	2008 W Commerce Street	Dorsey, CA 90241	Public Charity	Core support	82 500 00
The Earl of Los Angeles	743 S Lucerne Boulevard	San Antonio, Texas 78207	Public Charity	Support for the American Dream Initiative	10 000 00
The Gow School	2491 Emory Road	Los Angeles, CA 90005	Public Charity	Matching gift on behalf of Andrew Bogen	1 000 00
The Gryd Foundation	200 N Spring Street, Suite 303	South Wales, NY 14139-9408	Public Charity	General support of service program	5 000 00
The Gryd Foundation	200 N Spring Street, Suite 303	Los Angeles, CA 90012	Public Charity	Matching gift on behalf of Aileen Adams for the Summer Night Lights program	2 500 00
The Guilford Center	514 W Adams Boulevard	Los Angeles, CA 90007	Public Charity	Support for the Summer Night Lights 2014 program	350 000 00
The Guidance Center	1301 Pine Ave	Los Angeles, CA 90013	Public Charity	Matching gift on behalf of Aileen Adams	1 000 00
The Harmony Project	817 Vine Street, Suite 212	Long Beach, CA 90813	Public Charity	General support of service program	1 000 00
The Illumination Foundation	2691 Richter Avenue, Suite 107	Los Angeles, CA 90038	Public Charity	General support of service program	2 500 00
The Jester & Playley Phund	Post Office Box 817	Irvine, CA 92606	Public Charity	Core support	175 000 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Palos Verdes Estates, CA 90274	Public Charity	General support of service program	500 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	General support of service program	1 000 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	Matching gift on behalf of Aileen Adams	20 000 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	Matching gift on behalf of Miam Muscarellas	5 000 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	Support for new Stuart House Facility	10 000 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	General support of service program	2 500 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	General support of service program	5 000 00
The Rape Foundation	1223 Wilshire Boulevard, Suite 410	Santa Monica, CA 90403	Public Charity	Matching gift on behalf of Aileen Adams	1 500 00
The Robert Enterprise Development Fund	221 Main Street	Santa Monica, CA 90403	Public Charity	Matching gift on behalf of Aileen Adams to support the new Stuart House facility	500 000 00
Theatre of Hearts Inc	672 Lafayette Park Place, Suite 47	San Francisco, CA 94105	Public Charity	Support for REDF's expansion in the greater Los Angeles region	250 000 00
Tia Chucha's Centro Cultural Inc	13197-A Gladstone Avenue	Los Angeles, CA 90057	Public Charity	General operating support	15 000 00
Tierra del Sol Center for the Handicapped Foundation	9918 Sunland Boulevard	Sylmar, CA 91342	Public Charity	Core support	25 000 00
Tierra del Sol Center for the Handicapped Foundation	9919 Sunland Boulevard	Sunland, CA 91040	Public Charity	General support of service program	175 000 00
Time For Change Foundation	1255 E Highland Avenue #211	Sunland, CA 91040	Public Charity	General support of service program	5 000 00
Tools For Tomorrow, Inc	75-105 Merle Drive, #600	San Bernardino, CA 92405	Public Charity	Core support	100 000 00
		Palm Desert, CA 92211	Public Charity	General operating support	15 000 00

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Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Trinity College	300 Summit Street	Hartford CT 06106	Public Charity	General support of service program	5 000 00
U S - Mexico Foundation	666 Fifth Avenue, 15th Floor	New York NY 10103	Public Charity	Matching gift on behalf of Minam Muscarolas	500 00
U S - Mexico Foundation	666 Fifth Avenue, 15th Floor	New York NY 10103	Public Charity	Matching gift on behalf of Allen Adams	750 00
U S - Mexico Foundation	666 Fifth Avenue, 15th Floor	New York NY 10103	Public Charity	General support of service program	1 000 00
U S - Mexico Foundation	666 Fifth Avenue, 15th Floor	New York NY 10103	Public Charity	Support for the LA conference organized by MALU on Nov. 8th	10 000 00
Unita LA, Inc	350 S Blvd Street	Los Angeles, CA 90017	Public Charity	Matching gift on behalf of Bill Allen	500 00
Unita LA, Inc	350 S Blvd Street	Los Angeles, CA 90017	Public Charity	General support of service program	2 500 00
United Cerebral Palsy Association of Orange County	980 Roosevelt, Suite 100	Irvine CA 92620	Public Charity	General support of service program	200 00
United Cerebral Palsy/Spastic Children's Foundation	6430 Independence Avenue	Woodland Hills CA 91367	Public Charity	General support for service program	5 000 00
United Methodist Church of Valencia	25718 McBean Parkway	Valencia CA 91355	Public Charity	Support for general community	2 500 00
United Methodist Church of Valencia	25718 McBean Parkway	Valencia CA 91355	Public Charity	Matching gift on behalf of Fred J. Ali given as support for doorways	5 000 00
United Negro College Fund	8260 Willow Oaks Corporate Drive	Fairfax VA 22031	Public Charity	Colleges	250 00
United Negro College Fund	8260 Willow Oaks Corporate Drive	Fairfax VA 22031	Public Charity	Matching gift on behalf of John Mack	15 000 00
United States Adaptive Recreation Center	Post Office Box 2897	Big Bear Lake CA 92315-2897	Public Charity	Support for the therapeutic recreation program for disabled school children	15 000 00
United Way - Los Angeles	1150 S Olive Street, Suite T500	Los Angeles CA 90015	Public Charity	Collaborative	75 000 00
United Way - Los Angeles	1150 S Olive Street, Suite T500	Los Angeles CA 90015	Public Charity	General support of service program	10 000 00
United Way - Los Angeles	1150 S Olive Street, Suite T500	Los Angeles CA 90015	Public Charity	General support of service program	10 000 00
United Way - Los Angeles	1150 S Olive Street, Suite T500	Los Angeles CA 90015	Public Charity	Matching gift on behalf of John Mack	1 000 00
University of California, Berkeley Foundation	University Relations	Berkeley, CA 94720	Public Charity	Support for Boalt Hall School of Law	10 000 00
University of California, Los Angeles - General	Office of Corporate Foundation and Research Relations	Los Angeles CA 90024-4502	Public Charity	Support for Luskin School of Public Policy	2 500 00
University of California, Los Angeles Foundation	10920 Wilshire Blvd., Ste. 900	Los Angeles CA 90024	Public Charity	Support for the English Department	10 000 00
University of Judaism	Sunny and Isadore Familian Campus	Bel Air, CA 90077-1518	Public Charity	Support for scholarships	7 500 00
University of Southern California	USC	Los Angeles, CA 90089-0701	Public Charity	General support for Rosser School of Education	5 000 00
University of Southern California	USC	Los Angeles CA 90089-0701	Public Charity	Support for the English Department	5 000 00
University of Southern California	USC	Los Angeles CA 90089-0701	Public Charity	Support for scholarships	20 000 00
Urban Community Outreach	Department of Contract and Grants	Long Beach CA 90802	Public Charity	General operating support	15 000 00
Urban Compass	241 Cedar Avenue	Los Angeles CA 90059	Public Charity	General operating support	25 000 00
USC - School of Policy Planning and Development	11100 South Central Avenue	Los Angeles CA 90059	Public Charity	General operating support	25 000 00
USC bo Center on Philanthropy & Public Policy	650 Childs Way	Los Angeles CA 90089	Public Charity	Support for scholarships for Price School of Public Policy	2 500 00
USC bo Center on Philanthropy & Public Policy	650 Childs Way, 312 Lewis Hall	Los Angeles CA 90089	Public Charity	Support for the Center on Philanthropy and Public Policy's Fundraising Initiative	25 000 00
USC Latino Alumni Association	950 Childs Way, 312 Lewis Hall	Los Angeles CA 90089	Public Charity	Support for the Los Angeles Foundation Leadership Group	10 000 00
Valley Family Center	302 S Brand Boulevard	Los Angeles CA 90089	Public Charity	Core support	5 000 00
Valley Haven Senior Day Care Center	1825 Alamo Pintado Road	San Fernando CA 91340	Public Charity	General operating support	75 000 00
Valley Presbyterian Hospital	15107 Vanowen Street	Solvang CA 93463	Public Charity	General operating support	15 000 00
Valley Presbyterian Hospital	15107 Vanowen Street	Van Nuys CA 91405-9102	Public Charity	Matching gift on behalf of Bill Allen	1 000 00
Valley Vision	2320 Broadway	Van Nuys CA 91405-9102	Public Charity	General support of service program	5 000 00
Venice Arts In Neighborhoods	1702 Lincoln Blvd	Sacramento CA 95618	Public Charity	General support of service program	10 000 00
Venice Community Housing Corporation	720 Rose Avenue	Venice CA 90291	Public Charity	Core support	100 000 00
Venice Family Clinic	604 Rose Avenue	Venice CA 90291	Public Charity	Core support	125 000 00
Verbum Dei High School	11100 South Central Avenue	Venice CA 90291	Public Charity	Matching gift on behalf of Minam Muscarolas	1 000 00
Vila Esperanza	2060 East Villa Street	Los Angeles CA 90059	Public Charity	Capital support for campus renovation	99 000 00
Virginia Avenue Project	3000 Olympic Boulevard	Pasadena CA 91107	Public Charity	Core support	125 000 00
Vision To Learn	11611 San Vicente Blvd, Suite 500	Santa Monica CA 90404	Public Charity	Core support	40 000 00
Visting Nurse & Hospice Care of Santa Barbara	509 E. Montecito Street, 2nd Floor	Los Angeles CA 90049	Public Charity	General operating support	25 000 00
Vocational Visions	26041 Pella	Santa Barbara CA 93103	Public Charity	Core support	200 000 00
Walking Shield, Inc	22541 Asplan St, Suite E	Mission Viejo CA 92691	Public Charity	Capital support toward the purchase of seven new vehicles	100 000 00
Well-Las Memoras Project	930 Colorado Blvd, Suite 3	Lake Forest CA 92630	Public Charity	Civic (SYTHC)	25 000 00
Weingart Center Association	566 S. San Pedro Street	Los Angeles CA 90041	Public Charity	General support of service program	2 500 00
West Angeles Community Development Corporation	6028 S. Crenshaw Boulevard	Los Angeles CA 90043	Public Charity	General support of service program	2 000 00
West Valley Food Pantry	5700 Rudnick Avenue	Los Angeles CA 90043	Public Charity	General support of service program	10 000 00
Westmaster Free Clinic	5560 Napelen Avenue	Woodland Hills CA 91367	Public Charity	General support of service program	2 500 00
Westside Children's Center	5721 W. Slauson Avenue, Suite 100	Oak Park CA 91377	Public Charity	Core support	150 000 00
Westside Food Bank	1710 22nd Street	Culver City CA 90230	Public Charity	General support of service program	4 000 00
Westside Food Bank	1710 22nd Street	Santa Monica CA 90404	Public Charity	General support of service program	5 000 00
Westside Infant-Family Network	5721 W. Slauson Ave, Ste 200	Santa Monica CA 90404	Public Charity	Core support	100 000 00
White Memorial Medical Center Charitable Foundation	1720 Cesar E. Chavez Avenue	Culver City CA 90230	Public Charity	Core support	100 000 00
White Memorial Medical Center Charitable Foundation	1720 Cesar E. Chavez Avenue	Los Angeles, CA 90033	Public Charity	Support to enhance the Diabetes Program	2 500 00
Wilshire Boulevard Temple	3663 Wilshire Boulevard	Los Angeles CA 90033	Public Charity	Matching gift on behalf of Steve Brody	350 000 00
Wilshire Boulevard Temple	3663 Wilshire Boulevard	Los Angeles CA 90010	Public Charity	Matching gift on behalf of Steve Brody	12 500 00
WISE & Healthy Aging	1527 Fourth Street, 2 Fl	Los Angeles CA 90010	Public Charity	Matching gift on behalf of Steve Brody	9 832 00
		Santa Monica CA 90401	Public Charity	Core support	200 000 00

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Name	Address	City, State, Zip Code	Status of Recipient	Purpose of Grant or Contribution	Amount
Women Against Gun Violence	8800 Venice Boulevard	Los Angeles, CA 90034	Public Charity	General support of service program	1 000 00
Women Crowned in Glory Inc	7120 Hayvenhurst Ave Suite 314	Van Nuys CA 91406	Public Charity	General operating support	15 000 00
Women Helping Women	1800 E McFadden Avenue, Suite 1A	Santa Ana, CA 92705	Public Charity	General support of service program	200 00
Women's Foundation of California	340 Pine Street Suite 302	San Francisco CA 94104	Public Charity	General support of service program	3 000 00
Women's Foundation of California	340 Pine Street Suite 302	San Francisco CA 94104	Public Charity	General support of service program	5 000 00
Women's Foundation of California	340 Pine Street Suite 302	San Francisco CA 94104	Public Charity	General support of service program	10 000 00
Women's Foundation of California	340 Pine Street, Suite 302	San Francisco CA 94104	Public Charity	Core support	125 000 00
Womenshelter of Long Beach	P O Box 32107	Long Beach CA 90832	Public Charity	Core support	125 000 00
YMCA - Metropolitan Los Angeles	625 S New Hampshire Avenue	Los Angeles CA 90005-1371	Public Charity	Matching gift on behalf of Larry Wolfe	200 00
YMCA of Greater Whittier	12510 Hadley Street	Los Angeles CA 90005-1371	Public Charity	Capital support for the new Anderson Munger Family Y	300 000 00
Young & Healthy	P O Box 93397	Whittier CA 90601	Public Charity	Capital support to renovate the East Whittier YMCA	100 000 00
Young Musicians Foundation	244 South San Pedro Street	Pasadena CA 91106-3397	Public Charity	Core support	95 000 00
Youth Action Project	P O Box 14	Los Angeles CA 90012	Public Charity	Support to sustain the Music Mentors Program (MMP)	25 000 00
Youth Hope Foundation	38248 Polito Canyon Rd	San Bernardino CA 92401	Public Charity	General support of service program	200 00
Youth Policy Institute	634 South Spring Street, 10th Floor	Yucaipa, CA 92399	Public Charity	General operating support	20 000 00
Youth Policy Institute	634 South Spring Street 10th Floor	Los Angeles, CA 90014	Public Charity	General support of service program	10 000 00
Youth Policy Institute	634 South Spring Street 10th Floor	Los Angeles, CA 90014	Public Charity	Matching gift on behalf of Andrew Bogen	5 000 00
Youth Policy Institute	634 South Spring Street 10th Floor	Los Angeles CA 90014	Public Charity	Support to strengthen YPI's capacity by enhancing financial and payroll systems, and by hiring staff and consultants for private fundraising	250 000 00
Youth Speak Collective	11243 Glenoaks Blvd, Suite 11	Los Angeles CA 90014	Public Charity	Neighborhood	1 800 00
Zeta RHO Foundation, Inc	P O Box 43158	Pecuma CA 91331	Public Charity	Core support	80 000 00
		Los Angeles CA 90043	Public Charity	General operating support	25 000 00
TOTAL					32,685,575 00

FORM 990-PF		GAIN OR (LOSS) FROM SALE OF ASSETS			STATEMENT	1
(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD	
CAPITAL GAIN ON SALE OF SECURITIES PER BOOK		PURCHASED	VARIOUS	VARIOUS		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
36,124,628.	0.	0.	0.	36,124,628.		
CAPITAL GAINS DIVIDENDS FROM PART IV					0.	
TOTAL TO FORM 990-PF, PART I, LINE 6A					36,124,628.	

FORM 990-PF		INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS			STATEMENT	2
SOURCE		(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
INTEREST ON PROGRAM RELATED INVESTMENTS		19,722.	25,703.	19,722.		
LOGAN CIRCLE		3,838,682.	3,838,682.	3,838,682.		
MONEY MARKET		8,516.	8,516.	8,516.		
NORTHERN TRUST		149.	149.	149.		
TOTAL TO PART I, LINE 3		3,867,069.	3,873,050.	3,867,069.		

FORM 990-PF		DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	3
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
AEW		1,769,485.	0.	1,769,485.	1,769,485.	1,769,485.
TDNR'S		34,913.	0.	34,913.	34,913.	34,913.
TO PART I, LINE 4		1,804,398.	0.	1,804,398.	1,804,398.	1,804,398.

FORM 990-PF	RENTAL INCOME	STATEMENT	4
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
VARIOUS RENTAL PROPERTIES	1	4,299,702.	
FIGUEROA REAL ESTATE HOLDING TRUST PROPERTY	2	625,513.	
WARNER GATEWAY - PARTNERSHIP RENTAL INCOME	3	<14,899.>	
TOTAL TO FORM 990-PF, PART I, LINE 5A		4,910,316.	

FORM 990-PF	RENTAL EXPENSES	STATEMENT	5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
PROPERTY TAXES		334,584.	
REPAIRS AND MAINTENANCE		452,993.	
PROPERTY INSURANCE		90,063.	
CONTRACT SERVICES		175,772.	
PROFESSIONAL MANAGEMENT FEES		118,141.	
UTILITIES		601,483.	
OTHER INVESTMENT RENTAL PROPERTY EXPENSES		139,458.	
- SUBTOTAL -	1		1,912,494.
TOTAL RENTAL EXPENSES			1,912,494.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			2,997,822.

FORM 990-PF	OTHER INCOME	STATEMENT	6
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	6,254.	6,254.	0.
SECURITIES LENDING INCOME	52,115.	0.	0.
BLACKROCK S&P	2,687,473.	0.	0.
BLACKROCK INDEX FUND B LENDABLE	0.	952,236.	0.
BGI EQUITY INDEX FUND B1	0.	17,119,330.	0.
BGI US DEBT INDEX FUND B	2,519,128.	3,367,288.	0.
ABERDEEN	1,142,048.	2,226,547.	0.
WELLINGTON DIH	651,031.	<16,901.>	0.
CLARION LION PROPERTIES FUND, LP	3,316,540.	1,233,877.	0.
WELLINGTON SMALL CAP	297,606.	8,221,979.	0.
MARATHON	2,125,089.	1,429,271.	0.

PYRAMIS	0.	4,958,450.	0.
ROYALTY INCOME	4,881.	4,881.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	12,802,165.	39,503,212.	0.

FORM 990-PF LEGAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	18,383.	4,024.	0.	14,359.
TO FM 990-PF, PG 1, LN 16A	18,383.	4,024.	0.	14,359.

FORM 990-PF ACCOUNTING FEES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	54,425.	11,914.	0.	42,511.
TO FORM 990-PF, PG 1, LN 16B	54,425.	11,914.	0.	42,511.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	3,472,189.	3,472,189.	0.	0.
INVESTMENT CONSULTING FEES	112,079.	112,079.	0.	0.
INVESTMENT PROFESSIONAL FEES	139,950.	139,950.	0.	0.
GRANTS SERVICES	279,273.	0.	0.	279,273.
OTHER PROFESSIONAL FEES	32,149.	7,038.	0.	25,111.
TO FORM 990-PF, PG 1, LN 16C	4,035,640.	3,731,256.	0.	304,384.

FORM 990-PF	TAXES			STATEMENT 10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	112,394.	16,631.	0.	95,763.
FEDERAL TAX PROVISION	2,966,811.	0.	0.	0.
PROPERTY TAXES	334,584.	334,584.		0.
TO FORM 990-PF, PG 1, LN 18	3,413,789.	351,215.		95,763.

FORM 990-PF	OTHER EXPENSES			STATEMENT 11
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	74,035.	16,206.	0.	57,829.
INVESTMENT APPRAISALS	4,500.	4,500.	0.	0.
WEBSITE EXPENSES	12,413.	2,717.	0.	9,696.
OTHER ADMIN EXPENSES	135,057.	29,492.	0.	105,565.
LEASE AMORTIZATION EXPENSE	0.	87,199.	0.	0.
REPAIRS AND MAINTENANCE	452,993.	452,993.		0.
PROPERTY INSURANCE	90,063.	90,063.		0.
CONTRACT SERVICES	175,772.	175,772.		0.
PROFESSIONAL MANAGEMENT FEES	118,141.	118,141.		0.
UTILITIES	601,483.	601,483.		0.
OTHER INVESTMENT RENTAL PROPERTY EXPENSES	139,458.	139,458.		0.
TO FORM 990-PF, PG 1, LN 23	1,803,915.	1,718,024.		173,090.

FOOTNOTES			STATEMENT 12
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FORM 990-PF, PART II, LINE 7
NOTES RECEIVABLE-STUDENT LOAN PROGRAM

DURING FISCAL YEAR 1987, THE FOUNDATION IMPLEMENTED A STUDENT LOAN PROGRAM TO BE FUNDED OVER 13 YEARS FROM 1987 THROUGH 1999, WHEREBY THE FOUNDATION AGREED TO MAKE NON-INTEREST BEARING LOANS TO QUALIFYING COLLEGES, TO BE USED FOR INTEREST-FREE STUDENT LOANS. IN ADDITION, THE FOUNDATION PROVIDED GRANTS TO MATCH FUNDS RAISED FROM OUTSIDE SOURCES UP TO THE AMOUNT OF THE LOANS THROUGH 1991. THE FOUNDATION ENTERED INTO AGREEMENTS WITH 14 QUALIFYING COLLEGES. AS OF JUNE 30, 1999, HAS PROVIDED \$53,275,446 TO THESE COLLEGES.

THE FOUNDATION MADE ITS FINAL COMMITMENTS WITH RESPECT TO THIS PROGRAM AS OF JUNE 30, 2006. THE INTERNAL REVENUE SERVICE HAS ISSUED A DETERMINATION LETTER WHICH ALLOWS THE FOUNDATION TO TREAT THE LOANS TO THE COLLEGE AS GRANTS. AS FURTHER SUPPORT TO THE STUDENT LOAN PROGRAM, THE FOUNDATION COMMITTED TO MATCH WITH \$1 OF CASH AND \$2 OF LOAN FORGIVENESS FOR EACH \$3 SECURED BY THE PARTICIPATING SCHOOLS BETWEEN JANUARY 1, 1992 AND DECEMBER 31, 1996, UP TO A MAXIMUM OF \$28,058,334, WHICH REPRESENTS THE TOTAL AMOUNT TO BE LOANED TO THE SCHOOLS OVER THE 14 YEAR PERIOD BEGINNING IN 1987. THE SCHOOLS WERE ALLOWED TO MEET THE MATCH WITH FUNDS IRREVOCABLY COMMITTED TO THE FUND BUT UNCOLLECTED AS OF THE DEADLINE DATE. FOUR SCHOOLS HAVE PLEDGES FOR FUTURE GIFTS, WHICH WOULD REQUIRE THE FOUNDATION TO MATCH A TOTAL OF \$1,583,805 AS THE GIFTS ARE MADE THROUGH DECEMBER 2016. THE FOUNDATION'S ULTIMATE GRANT TOTAL FOR THIS PROGRAM WILL BE APPROXIMATELY \$55,000,000.

FORM 990-PF, PART I, LINE 25:

GRANTS APPROVED IN PRIOR YEARS PENDING PAYMENT
GRANTS APPROVED IN CURRENT YEAR

9,312,007.
32,039,751.

TOTAL GRANTS APPROVED
LESS: GRANTS PAID IN SUBSEQUENT YEARS
ADD: MOVEMENT IN PRESENT VALUE DISCOUNT

41,351,758.
<8,765,865.>
79,685.

GRANTS PAID IN CURRENT YEAR
PROGRAM RELATED INVESTMENTS REPORTED ON PART XII, LINE 1B

32,665,578.
0.

TOTAL CASH GRANTS PAID IN CURRENT YEAR

32,665,578.

FORM 990-PF OTHER NOTES AND LOANS REPORTED SEPARATELY STATEMENT 13

BORROWER'S NAME		TERMS OF REPAYMENT	INTEREST RATE
VARIOUS COLLEGES			.00%
DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	DESCRIPTION OF CONSIDERATION
06/30/99	12/31/16	53,275,446.	SEE STATEMENT 12
			FMV OF CONSIDERATION
			0.

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
SEE STATEMENT 12	STUDENT LOAN PROGRAM

RELATIONSHIP OF BORROWER	BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
NONE	1,905,769.	1,905,769.	1,905,769.
TOTAL TO FORM 990-PF, PART II, LINE 7	1,905,769.	1,905,769.	1,905,769.

FORM 990-PF OTHER NOTES AND LOANS RECEIVABLE STATEMENT 14

DESCRIPTION	BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
INNER CITY EDUCATION FOUNDATION	250,000.	0.	250,000.
GOERGEIT M. YOUNAN - DEED OF TRUST	665,000.	0.	665,000.
TOTAL TO FM 990-PF, PART II, LN 7	915,000.	0.	915,000.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	15
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
BLACKROCK US DEBT INDEX FUND	X		94,917,233.	94,917,233.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			94,917,233.	94,917,233.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			94,917,233.	94,917,233.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	16
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
BARCLAY'S GLOBAL INDEX FUND	133,185,669.	133,185,669.	
WELLINGTON SMALL CAP OPPORTUNITIES FUND	37,741,390.	37,741,390.	
WELLINGTON DIH	40,144,796.	40,144,796.	
ABERDEEN EMERGING MARKETS	50,858,719.	50,858,719.	
MARATHON EAFE	79,085,602.	79,085,602.	
PYRAMIS EAFE	76,335,447.	76,335,447.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	417,351,623.	417,351,623.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	17
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
GOLDEN TREE	FMV	60,639,293.	60,639,293.
LOGAN CIRCLE HIGH YIELD	FMV	56,271,779.	56,271,779.
CLARION LION	FMV	80,608,955.	80,608,955.
AEW CORE	FMV	36,577,354.	36,577,354.
TOTAL TO FORM 990-PF, PART II, LINE 13		234,097,381.	234,097,381.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 18

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND AND BUILDINGS	537,862.	200,865.	336,997.
TOTAL TO FM 990-PF, PART II, LN 14	537,862.	200,865.	336,997.

FORM 990-PF OTHER LIABILITIES STATEMENT 19

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
TENANT SECURITY DEPOSITS	58,359.	58,359.
DEFERRED TAXES	2,310,262.	3,631,398.
OTHER LIABILITIES	10.	10.
EXCISE TAXES PAYABLE	0.	188,263.
TOTAL TO FORM 990-PF, PART II, LINE 22	2,368,631.	3,878,030.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 20
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRED ALI 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	PRESIDENT 40.00	423,250.	130,100.	10,014.
DEBORAH IVES 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	SECRETARY/TREASURER 40.00	259,080.	73,665.	0.
LAURENCE WOLFE 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	VP/SECRETARY 40.00	141,836.	53,590.	0.
BELÉN VARGAS 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	VP PROGRAMS 40.00	196,659.	73,532.	0.
STEVEN SOBOROFF 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	CHAIRMAN 21.00	75,000.	0.	0.
AILEEN ADAMS 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
WILLIAM C. ALLEN 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
ANDREW BOGEN 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
STEVEN D. BROIDY 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 13.00	40,000.	0.	0.
MONICA C. LOZANO 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
JOHN W. MACK 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.

. WEINGART FOUNDATION

95-6054814

MIRIAM MUSCAROLAS
1055 W. 7TH STREET, SUITE 3200
LOS ANGELES, CA 90017

DIRECTOR
3.00

31,800.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

1,326,625.

330,887.

10,014.