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OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury Internal Revenue Service Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

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

eginning 01-01-2014 , and ending 12-31-2014

For	cale	endar year 2014, or tax y	ear beginning 01-0	01-2014	, a	nd ending 1	12-31-2014				
		undation OW-MANN FAMILY FOUNDATION INC				A Employer ic	lentification numb	er			
						26-1102362					
		d street (or P O box number if mail is n	ot delivered to street address)) Room/suite		B Telephone nu	umber (see instructio	ns)			
83	83 WIL	SHIRE BLVD STE 400				(310) 271-0300					
		n, state or province, country, and ZIP or LLS, CA 90211	foreign postal code			C If exemption	application is pendin	g, check here 🕨 🦵			
G CI	neck a	ill that apply	Initial return of a	former public charit	у	D 1. Foreign o	rganizations, check h	ere 🕨 🗀			
		Final return Address chang	A mended return ge Name change			test, ched	organizations meeting ck here and attach co	mputation			
		ype of organization 🔽 Section n 4947(a)(1) nonexempt charital		<u>ble private foundation</u>			undation status was in 507(b)(1)(A), chec				
		ket value of all assets at end	J Accounting method	▼ Cash	rual		ation is in a 60-mont				
		from Part II, col. (c), •\$ 194,637	Other (specify) _ (Part I, column (d) must	be on cash basıs.)		under section	n 507(b)(1)(B), ched	ck nere			
Pa	Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)), and (d) may not	(a) Revenue and expenses per books	(b) N	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc	; , received (attach								
		schedule)		700,000							
	2	Check 🟲 🦵 ıf the foundation is	not required to attach								
		Sch B									
	3	Interest on savings and tempo	rary cash investments								
	4	Dividends and interest from se	curities								
	5a	Gross rents									
	Ь	Net rental income or (loss)	<u> </u>								
₹	6a	Net gain or (loss) from sale of a	assets not on line 10								
Revenue	b	Gross sales price for all assets	on line 6 a								
	7	Capital gain net income (from F	Part IV, line 2)								
	8	Net short-term capital gain .									
	9	Income modifications									
	10a	Gross sales less returns and allowances									
	b	Less Cost of goods sold									
	c	Gross profit or (loss) (attach se	chedule)								
	11	Other income (attach schedule	:)								
	12	Total. Add lines 1 through 11		700,000		0					
	13	Compensation of officers, direc	tors, trustees, etc								
	14	Other employee salaries and w	ages								
Ř	15	Pension plans, employee benef	F								
Expenses	16a	Legal fees (attach schedule).									
Ä	b	Accounting fees (attach sched									
	_ c	Other professional fees (attach									
rati	17	Interest	-	% 10							
Operating and Administrative	18 19	Taxes (attach schedule) (see I Depreciation (attach schedule)	and depletion								
틘	20	Occupancy	 								
9	21	Travel, conferences, and meeti	F								
an	22	Printing and publications Other expenses (attach sched	<u> </u>	% 135							
Ε	23		- - - - - - - - - -	133							
rat	24	Total operating and administra Add lines 13 through 23	·	145		0		0			
8	25	Contributions, gifts, grants paid	F	596,500				596,500			
0	25 26		<u> </u>	3,50,500				330,300			
		Total expenses and disburseme 25	ents. Add lines 24 and	596,645		0		596,500			
	27	Subtract line 26 from line 12									
	a	Excess of revenue over expens	es and disbursements	103,355							
	b	Net investment income (if nega	· · · · · · · · ·			0					
	С	Adjusted net income (if negative	/e, enter -0 -)								

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	91,282	194,637	
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable 🟲			
	•	Less allowance for doubtful accounts 🗠			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	· ·	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
	,	Less allowance for doubtful accounts			
	8	Inventories for sale or use			
sets		Prepaid expenses and deferred charges			
ASS	9	Investments—U S and state government obligations (attach schedule)	H		
4	10a				
		Investments—corporate stock (attach schedule)			
	C	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
	4.0	Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers—see the	01 202	104 627	104 627
		Instructions Also, see page 1, item I)	91,282	194,637	194,637
	17	Accounts payable and accrued expenses			
y.	18	Grants payable			
abilities	19	Loans from officers, directors, trustees, and other disqualified persons			
ā	20	Mortgages and other notes payable (attach schedule)			
	21	Other liabilities (describe			
	22 23	Total liabilities (add lines 17 through 22)		0	
	23	Foundations that follow SFAS 117, check here		-	
S d)		and complete lines 24 through 26 and lines 30 and 31.			
Balance	24	Unrestricted			
ପ୍ର	25	Temporarily restricted			
<u> </u>	26	Permanently restricted			
Fund	20	Foundations that do not follow SFAS 117, check here			
ľΕ		and complete lines 27 through 31.			
s or	27	Capital stock, trust principal, or current funds	91,282	194,637	
Assets	28	Paid-in or capital surplus, or land, bldg, and equipment fund	31,202	151,037	
455	28 29	Retained earnings, accumulated income, endowment, or other funds			
Net ,		Total net assets or fund balances (see instructions)	91,282	194,637	
Z	30 31	Total liabilities and net assets/fund balances (see instructions)	91,282	194,637	
Do	rt III		31,202	154,057	
			(a) line 20 /	uraa T T	
1		Total net assets or fund balances at beginning of year—Part II, column with end-of-year figure reported on prior year's return)	(a), line 30 (must ag		91,282
2		Enter amount from Part I, line 27a		- 1	103,355
3				3	103,333
э 4		Other increases not included in line 2 (itemize) Add lines 1, 2, and 3		-	194,637
5		Decreases not included in line 2 (itemize)			
6		Total net assets or fund balances at end of year (line 4 minus line 5)—l			194,637
<u> </u>		. sta. Het assets of faile safances at end of year (line + fillings fille 5)—	a.c.i, column (b), m		

	-PF (2014)				t T				Page \$
	(a) List and describe	the kind	d(s) of property sold (e g , r common stock, 200 shs	real es	tate,	(b) How acquired P—Purchase D—Donation	(c) Da	ate acquired , day, yr)	(d) Date sold (mo , day, yr)
1a						D Donacion			
(e)	Gross sales price		(f) Depreciation allow (or allowable)	ed		or other basis pense of sale			or (loss)) mınus (g)
a			(or anowabie)		pius cx	pense or suic		(c) plus (i)	, mmus (g)
b									
С									
d									
e									
Com	plete only for assets	showing	gaın ın column (h) and owr	ned by			_ `	• •	(h) gain minus
(i) F	M V as of 12/31/69		(j) A djusted basis as of 12/31/69			ess of col (1) ol (j), if any	col		less than -0-) or om col (h))
<u></u>			as 01 12/31/09		overc	.or (j), ii airy		203363 (11	0111 001 (117)
b									
d									
e									
	Capital gain net inco		,	If (lo	oss), enter -0-	in Part I, line 7	2		
	If gain, also enter in	Part I , lı	nr (loss) as defined in secti ne 8, column (c) (see instr 	ruction		•	3		
Part V	Qualification (Jnder	Section 4940(e) for	Redu	ced Tax on	Net Investme	nt Inc	come	
		orivate f	oundations subject to the s	section	n 4940(a) tax	on net investment	ıncome	e)	
	,		•		. ,			•	
	4940(d)(2) applies,								_
			n 4942 tax on the distribu y under section 4940(e) [eriod?		│ Yes │ No
1 Ente	r the appropriate amo	unt ın e	ach column for each year,	see ins	structions befo	ore making any ent	ries		
	(a) enod years Calendar tax year beginning in)	Adjı	(b) isted qualifying distributions	Net	(c) value of nonchar	ritable-use assets	((d) Distribution col (b) divided	
	2013								
	2012								
	2011								
	2009								
2		ın (d) .		. .		†	2		
3	Average distribution	ratio for	the 5-year base period—c	livide t	he total on line	e 2 by 5, or by			
			dation has been in existen				3		
			arıtable-use assets for 201		-	<u> </u>	4		
						_	5		
			ncome (1% of Part I, line				6		
7			from Dart VII. line 4				7		
			from Part XII, line 4			<u> </u>	8		
	If line 8 is equal to o the Part VI instruction		r than line 7, check the box	k in Pai	rt VI, line 1b,	and complete that	part us	ing a 1% tax	rate See

	990-PF (2014)	-		age 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here Fand enter "N/A"			
	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			0
	here Fand enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others			
5	enter - 0 -) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter - 0			
6	C redits/Payments		-	
a	2014 estimated tax payments and 2013 overpayment credited to 2014 6a			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid \(\beta\)			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			NI-
	Did the foundation file Form 1120-POL for this year?	1c		No
u	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\blue{\textbf} \\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <u>CA</u>			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	<u> </u>
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	10		No

	Challenge to Deposition Activities (continued)		<u>'</u>	age c
	rt VII-A Statements Regarding Activities (continued)		<u> </u>	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
40				INO
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	1.		No.
40	advisory privileges? If "Yes," attach statement (see instructions)	12	W = =	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	<u> </u>
	Website address ► <u>N/A</u>			
14	The books are in care of ▶The Management Group Telephone no ▶(310	<u>) 271-</u>	0300	
	Located at ►8383 WILSHIRE BLVD STE 400 BEVERLY HILLS CA ZIP+4 ►90211			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16	163	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	10		110
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pa	rt 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.	<u> </u>	Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) 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			
L	after termination of government service, if terminating within 90 days) Yes V No			
D	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)?	16		No
		1b		NO
_	Organizations relying on a current notice regarding disaster assistance check here			
C	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	<u> </u>		110
2	operating foundation defined in section 4942(1)(3) or 4942(1)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
•	and 6e, Part XIII) for tax year(s) beginning before 2014? Yes Vo			
	If "Yes," list the years • 20, 20, 20	ĺ		
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		No
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?	1		
ь	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation	1		
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	1		
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)	1		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	1		
	If the foundation had excess business holdings in 2014.)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

	rt VIII-B Statements Rega	rdir	na Activities for	W	ich Form 4720	May	Be Required (cont	inued	/)	Page C		
5a	During the year did the foundation		_		1101111 4720	i-ia y	be Required (cont	inacc	• /			
Ju			se attempt to influence legislation (section 4945(e))?									
			ecific public election (see section 4955), or to carry									
	on, directly or indirectly, any							- No				
						•	Yes					
	(3) Provide a grant to an individu						· ·	NO				
	(4) Provide a grant to an organization section 4945(d)(4)(A)? (s							- Na				
	(5) Provide for any purpose other					•	Tes	NO				
							□ vaa □	- Na				
L	educational purposes, or for t If any answer is "Yes" to 5a(1)-											
U			-				•		5b	No		
	Regulations section 53 4945 or								30	110		
	Organizations relying on a currer											
С	If the answer is "Yes" to question	-	= =		•							
	tax because it maintained expend						Yes	' No				
	If "Yes," attach the statement requ											
6a	Did the foundation, during the yea							_				
	a personal benefit contract?											
b	Did the foundation, during the yea	ar, pa	y premiums, directl	y orı	ndirectly, on a perso	onal l	benefit contract?	.	6b	No		
	If "Yes" to 6b, file Form 8870.											
7a	At any time during the tax year, w	was tl	ne foundation a part	y to a	a prohibited tax shel	ter tı	ransaction? TYes F	√ No				
b	If yes, did the foundation receive	any	proceeds or have an	ıy ne	t income attributable	e to t	the transaction?		7b	No		
Da	Information Abou	t Of	ficers, Directors	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,		
	and Contractors											
1	List all officers, directors, trustee							ı				
	(a) Name and address		Title, and average hours per week	•	c) Compensation If not paid, enter		(d) Contributions to mployee benefit plans	(e) Expense a other allow				
	(4)		evoted to position		-0-)		deferred compensation			owances		
JUDD	APATOW	Pres	& Director		0							
838	3 WILSHIRE BLVD STE 400	2 00										
BEV	ERLY HILLS,CA 90211					ļ						
LESLI	E MANN	-	& Director	0								
	3 WILSHIRE BLVD STE 400											
	ERLY HILLS,CA 90211	<u> </u>		<u> </u>								
	Compensation of five highest-paid	d emp	oloyees (other than	thos	e included on line 1- 	-see		nter "N	IONE.	•		
(a`	Name and address of each emplo	vee	(b) Title, and aver				(d) Contributions to employee benefit	(e) F	xnens	se account,		
(-)	paid more than \$50,000	,	hours per week devoted to positi		(c) Compensation	n	plans and deferred			owances		
			devoted to positi	011			compensation					
NON	IE .											
			1									
			1									
								-				
			1									
	I was how of a blanca and a second		<u> </u>				<u> </u>					
ıota	I number of other employees paid	vers	\$5U,UUU 				🟲	1				

Information About Officers, Directors, Truste	es. Foundation Managers. His	page / hlv Paid Employees.
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele	r of Expenses	
organizations and other beneficiaries served, conferences convened, research papers produ	Lxpelises	
1		
2		
3		
Power IV D. Common of Program Polated Investments (and instructions)	
Part IX-B Summary of Program-Related Investments (some part in the street of the two largest program-related investments made by the foundation during the street of the street investment of the street of the stre		A mount
1	the tax year on lines I and E	Amount
-		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•

Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	oreign foun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	(
b	A verage of monthly cash balances	1b	150,378
c	Fair market value of all other assets (see instructions)	1c	(
d	Total (add lines 1a, b, and c)	1d	150,378
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	0	
2	Acquisition indebtedness applicable to line 1 assets	. 2	
3	Subtract line 2 from line 1d	3	150,378
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	2,256
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	148,12
6	Minimum investment return. Enter 5% of line 5	6	7,406
Pa	TEXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper certain foreign organizations check here and do not complete this part.)	ratıng found	lations and
1	Minimum investment return from Part X, line 6	1	7,406
2a	Tax on investment income for 2014 from Part VI, line 5 2a		
b	Income tax for 2014 (This does not include the tax from Part VI) 2b	7	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,406
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,406
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	7,406
Par	t XII Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	596,500
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	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	596,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	596,500
	Note: The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whet		•

the section 4940(e) reduction of tax in those years

For	m 990-PF (2014)					Page 9
Р	art XIII Undistributed Income (see	ınstr	uctions)			
			(a)	(b)	(c)	(d)
4	Distributable amount for 2014 from Part XI, line	. 7	Corpus	Years prior to 2013	2013	2014
	·					7,400
	Undistributed income, if any, as of the end of 20	714				
a	Enter amount for 2013 only					
	Total for prior years 20					
3	Excess distributions carryover, if any, to 2014	23,429				
a L		58,996				
0		17,211				
٦	11011120111	26,168				
u	11011120121	17,888				
	Total of lines 3a through e		3,653,692			
	Qualifying distributions for 2014 from Part		. ,			
•	XII, line 4 \$ 596,500					
а	Applied to 2013, but not more than line 2a					
	Applied to undistributed income of prior years					
_	(Election required—see instructions)					
c	Treated as distributions out of corpus (Election		0			
	required—see instructions)					
d	Applied to 2014 distributable amount					7,406
е	Remaining amount distributed out of corpus		589,094			
5	Excess distributions carryover applied to 2014					
	(If an amount appears in column (d), the					
	same amount must be shown in column (a).)					
6	Enter the net total of each column as					
_	indicated below:		4,242,786			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5)	7,272,700			
D	Prior years' undistributed income Subtract line 4b from line 2b					
c	Enter the amount of prior years' undistributed	•				
_	income for which a notice of deficiency has					
	been issued, or on which the section 4942(a)					
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable amount					
_	—see instructions	•				
е	4a from line 2a Taxable amount—see					
	instructions					
f	Undistributed income for 2014 Subtract					
	lines 4d and 5 from line 1 This amount must					
	be distributed in 2015					0
7	Amounts treated as distributions out of					
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election m	av				
	be required - see instructions)					
8	Excess distributions carryover from 2009 not		× 400 :			
	applied on line 5 or line 7 (see instructions).		1,123,429			
9	Excess distributions carryover to 2015.		2 110 257			
_	Subtract lines 7 and 8 from line 6a	• •	3,119,357			
	Analysis of line 9					
		58,996				
		17,211 26,168				
		17,888				
	ZXCCCC HOM ZCISI I I I	39,094				
~		-, -, 1		1		I

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

- a The name, address, and telephone number or email address of the person to whom applications should be addressed
- b The form in which applications should be submitted and information and materials they should include
- c Any submission deadlines
- **d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Recipient Recipient If recipient is an individual show any relationship to any foundation manager or substantial contributor Additional Data Table Recipient If recipient is an individual show any relationship to any foundation manager or substantial contributor Additional Data Table	Foundation status of	Purpose of grant or contribution	Amount
show any relationship to any foundation manager or substantial contributor and during the year	status of		Amount
or substantial contributor or during the year	recipient		
pproved for future payment	<u> </u>	▶ 3a	596,500

Form 990-I	PF (2014) -A Analysis of Income-Produci	na Activitie				Page 12
	s amounts unless otherwise indicated	_	usiness income	Excluded by section	n 512, 513, or 514	(e)
-	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
						,
с						
f						
2 Membe 3 Interes	and contracts from government agencies rship dues and assessments					
	nds and interest from securities					
a Debt-	financed property					
6 Net rer	ebt-financed property					
8 Gain or	nvestment income					
	ome or (loss) from special events					
	profit or (loss) from sales of inventory evenue a					
b						
е						
	al Add columns (b), (d), and (e)					
(See w	orksheet in line 13 instructions to verify ca	alculations)				
Line No.	Explain below how each activity for whic the accomplishment of the foundation's instructions)	h income is re	ported ın column ((e) of Part XVI-A c	ontributed import	

Form 990-P	F (2014) I Information Re Noncharitable					actio	ns and I	Relationship	s With		Рa	ge 1 3
	organization directly or i	ndırectly e	engage	ın any of	the following wit						Yes	No
organiza	tions?											
a Transfers	s from the reporting foui	ndatıon to	a nonc	harıtable	exempt organiza	tion of						
(1) Cas	h									1a(1)		No
(2) Oth	erassets									1a(2)		No
b Other tra	nsactions											
(1) Sale	s of assets to a noncha	ırıtable exe	empt o	rganızatıo	n					1b(1)		No
(2) Puro	chases of assets from a	noncharit	able ex	cempt orga	anızatıon					1b(2)		No
(3) Ren	tal of facilities, equipme	ent, or othe	rasse	ts						1b(3)		No
(4) Rein	nbursement arrangemer	nts								1b(4)		No
(5) Loai	ns or loan guarantees.									1b(5)		No
(6) Perfo	rmance of services or r	membershı	p or fu	ndraising :	solicitations					1b(6)		No
c Sharing o	of facilities, equipment,	mailing lis	ts, oth	er assets,	or paid employ	ees				1c		No
of the go in any tra	swer to any of the above ods, other assets, or se	ervices giv rangement	en by t , show	he reporti in column	ng foundation I (d) the value of	the fou the god	undation r ods, other	eceived less th assets, or ser	nan fair marke vices receive	et value ed	:	
(a) Line No	(b) Amount involved	(c) Name	of nonch	haritable exe	empt organization	(d)	Description	of transfers, trans	actions, and sha	ring arra	ngemer	nts
describe	undation directly or indi d in section 501(c) of tl complete the following (a) Name of organizatio	he Code (o schedule		nan sectio	•	ın sectı			cription of relation	.FY€	es F	√ _{No}
Sign the	der penalties of perjury, best of my knowledge a ormation of which prepai	and belief,	ıt ıs tru	ue, correct					han taxpaye		sed on	all
Here					2013-10-26	<u> </u>			return — with the	preparei	rshown	
	Signature of officer or trustee Date Title								tr)? 🔽 <u>\</u>	∕es ┌ I	No	
	Print/Type preparer's Howard Leiter CPA	name	Prepa	arer's Sıgn	ature	Date		Check if self- employed ▶	_	003714	144	
Paid Preparer Use		up				1		Firm's EIN ►				
Only	Firm's address ► 8383 Wilshire Blvd Si 90211	Firm's address F 8383 Wilshire Blvd Suite 400 Beverly Hills, CA Phone no (310) 271								00		

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
Care for the Homeless 30 EAST 33RD STREET New York, NY 10016	None	PC	PROVIDING HEALTHCARE,SHELTER AND HUMAN SERVICES	10,000
Los Angeles Men's Place 527 SOUTH CROCKER ST Los Angeles, CA 90013	None	PC	PROVIDING HEALTH AND CARE SUPPORT SERVICES	12,500
ACLU of Southern California 1313 W 8th Street Los Angeles, CA 90017	None	PC	PRESERVE INDIVIDUAL RIGHTS	5,000
Alzheimer's Association 225 N MICHIGAN AVE FL 17 CHICAGO,IL 60601	None	PC	PROVIDING HEALTH CARE AND SUPPORT OF RESEARCH	1,000
Children hospital Los Angeles 4650 Sunset blvd MS 29 Los Angeles, CA 90027	None	PC	PROVIDING PEDIATRIC CARE	10,000
826LA 1714 W SUNSET BLVD Los Angeles, CA 90026	None	PC	EDUCATION SERVICES	3,400
Cedars - Sinai Medical Center 8700 BEVERLY BLVD SUITE 2416 Los Angeles, CA 90048	None	PC	PROVIDING HEALTH SERVICES	10,000
A Place Called Home 2830 SOUTH CENTRAL AVENUE Los Angeles, CA 90011	None	PC	EDUCATIONAL SERVICES	5,000
Homeless Healthcare Los Angeles 2330 BEVERLY BLVD LOS ANGELES,CA 90057	None	PC	HEALTHCARE SERVICES	12,500
Project ALS 3960 BROADWAY SUITE 420 New York, NY 10032	None	PC	RESEARCH SERVICES	7,500
Save The Children 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD,CT 06825	None	PC	PROVIDING EMERGENCY SERVICES	5,000
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY STREET SUITE 1411 SAN FRANCISCO, CA 94104	None	PC	MEDICAL RESEARCH SERVICES	2,500
ST Jude Children's Research Hospita 501 ST JUDE PLACE MEMPHIS,TN 38105	None	PC	RESEARCH AND TREATMENT SERVICES	10,000
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90024	None	PC	EDUCATION SERVICES	10,000
US FUND FOR UNICEF 125 MAIDEN LANE New York, NY 10038	None	PC	EMERGENCY RELIEF	10,000
Total			▶ 3a	596,500

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ULMAN CANCER FUND FOR YOUNG ADULTS 921 E FORT AVE STE 325 BALTIMORE,MD 21230	None	PC	EDUCATION AND SUPPORT SERVICES	10,000
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVE NW SUITE 30 NN WASHINGTON, DC 20006	None	PC	PROVIDE EMERGENCY RELIEF	10,000
VENICE FAMILY CLINIC 604 ROSE AVE Venice,CA 90291	None	PC	PROVIDING HEALTH CARE	10,000
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES, CA 90057	None	PC	HEALTH CARE SERVICES	5,000
LA LEADERSHIP ACADEMY 234 EAST AVENUE 33 Los Angeles,CA 90031	None	PC	EDUCATION SERVICES	5,000
FULFILLMENT FUND 6100 WILSHIRE BLVD SUTIE 600 Los Angeles,CA 90048	None	PC	EDUCATION SERVICES	15,000
US VETS 800 W 6TH STREET STE 1505 Los Angeles,CA 90017	None	PC	HOUSING SERVICES	10,000
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON, DC 20001	None	PC	EDUCATION AND HEALTH SERVICES	5,000
CITY OF HOPE 1055 WILSHIRE BLVD 1200 Los Angeles,CA 90017	None	PC	PROVIDING PATIENT CARE	5,000
JONSSON CANCER CENTER FOUNDATION UC 8-950 FACTOR BUILDING BOX 951780 Los Angeles,CA 90095	None	PC	CLINICAL RESEARCH	5,000
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA,CA 90401	None	PC	RESEARCH SERVICES	5,000
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE,CA 90291	None	PC	HEALTH AND CARE SERVICES	5,000
WORLD FOOD PROGRAM 1725 I STREET NEW SUIT 510 WASHINGTON, DC 20006	None	PC	PROVIDE EMERGENCY RELIEF	10,000
FRIENDS OF SABAN FREE CLINIC 8405 Beverly Boulevard LOS ANGELES, CA 90048	None	PC	PROVIDING HEALTH CARE SERVICES	15,000
LOS ANGELES REGIONAL FOOD BANK 1734 East 41st Street LOS ANGELES, CA 90058	None	PC	PROVIDING CARE SERVICES	1,000
Total				596,500

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE SUSAN G KOMEN BREAST CANCER FOU 5005 LBJ Freeway Suite 250 DALLAS,TX 75244	None	PC	RESEARCH AND COUNSELING SERVICES	5,000
HUMAN RIGHTS ACTION CENTER 451 First Street SE WASHINGTON DC, DC 20003	None	PC	PRESERVE INDIVIDUAL RIGHTS	2,000
BOGART PEDIATRIC CANCER RESEARCH PR 9903 SANTA MONICA BLVD SUITE 830 BEVERLY HILLS,CA 90212	None	PC	CANCER RESEARCH PRO GRAMS	10,000
WATERORG 920 MAIN STREET SUITE 1800 KANSAS CITY,MO 64105	None	PC	PROVIDING EMERGENCY RELIEF	5,000
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD SUITE 950 GLENDALE, CA 91203	None	PC	HEALTH OF BABIES RESEARCH PROGRAMS	10,000
INNER-CITY ARTS 720 KOHLER STREET LOS ANGELES,CA 90021	None	PC	CULTURAL SERVICES	5,000
REFUGE POINT PO BOX 984001 BOSTON,MA 02298	None	PC	PROVIDING EMERGENCY RELIEF	5,000
AMERICAN FILM INSTITUTE 2021 NORTH WESTERN AVENUE LOS ANGELES, CA 90027	None	PC	CULTURAL SERVICES	1,000
MADRE 121 WEST 27TH STREET 301 NEW YORK,NY 10001	None	PC	PROVIDING INDIVIDUAL RIGHTS	5,000
MELANOMA RESEARCH FOUNDATION 1411 K STREET NW STE 800 WASHINGTON, DC 20005	None	PC	PROVIDING MEDICAL RESEARCH	5,000
CROSSROADS COMMUNITY OUTREACH FOUND 1714 21ST STREET SANTA MONICA,CA 90404	NONE	PC	PROVIDING EDUCATION SERVICES	5,000
VENICE COMMUNITY HOUSING 720 ROSE AVENUE VENICE,CA 90291	NONE	PC	PROVIDING RESIDENCE SERVICES	1,000
HELP ME SEE 20 WEST 36TH STREET SUITE 701 NEW YORK,NY 10018	NONE	PC	MEDICAL SERVICES	2,500
THE MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	NONE	PC	EMERGENCY RELIEF SERVICES	5,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA,CA 90403	NONE	PC	PROVIDING PREVENTION & EDUCATION PROGRAMS	15,000
Total				596,500

			and real of Approved for re	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ELIZABETH GLASER PEDIATRIC AIDS 1140 CONNECTICUT AVE NW SUITE 200 WASHINGTON,DC 20036	NONE	PC	PROVIDING MEDICAL SERVICES	5,000
OCEANA 1350 CONNECTICUT AVE NW 5TH FLOOR WASHINGTON,DC 20036	NONE	PC	PROVIDING SERVICES TO PROTECT HABITATS	10,000
CROSSROADS SCHOOL FOR ARTS SCIENCES 1714 21ST STREET SANTA MONICA,CA 90404	NONE	PC	PROVIDING EDUCATION SERVICES	2,500
CROSSROADS SCHOOL 1714 21ST STREET SANTA MONICA,CA 90404	N/A	PC	EDUCATION SERVICES	15,000
CITY YEAR LOS ANGELES 606 S OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	NONE	PC	EDUCATION SERVICES	10,000
PEOPLE FOR THE AMERICAN WAY FOUNDAT 1101 15T STREET NW SUITE 600 WASHINGTON, DC 20005	NONE	PC	EDUCATION SERVICES	5,000
JAIL GUITAR DOORS 842 N FAIRFAX AVE 2ND FLOOR LOS ANGELES,CA 90046	NONE	PC	REHABILITATION SERVICES	1,000
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 SOUTH SEPULVEDA BLVD CULVER CITY,CA 90230	NONE	PC	MEDICAL SERVICES	5,000
C5 LOS ANGELES 1334 SOUTH CENTRAL AVE LOS ANGELES, CA 90021	NONE	PC	EDUCATION SERVICES	5,000
LILY SARAH GRACE FUND INC 520 EIGHT AVENUE 20TH FLOOR NEW YORK, NY 10018	NONE	PC	EDUCATION SERVICES	5,000
COACH ART 3303 WILSHIRE BLVD SUITE 320 LOS ANGELES, CA 90010	NONE	PC	PC EDUCATION SERVICES	
EBMRF 2757 ANCHOR AVE LOS ANGELES, CA 90064	NONE	PC	RESEARCH SERVICES	11,100
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 450 SHERMAN OAKS,CA 91403	NONE	PC	MEDICAL SERVICES	2,500
ADDICTION INSTITUTE OF NEW YORK 1000 TENTH AVE - SUITE 8C-02 NEW YORK, NY 10019	NONE	PC	MEDICAL RESEARCH SERVICES	1,000
LUTHERAN MEDICAL CENTER 150 55TH STREET BROOKLYN,NY 11220	NONE	PC	PROVIDING MEDICAL SERVICES	10,000
Total				596,500

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
DOWN SYNDROME ASSOCIATION OF LOS AN 16461 SHERMAN WAY SUITE 180 VAN NUYS,CA 91406	NONE	PC	RESEARCH AND MEDICAL SERVICES	1,000
MEMORIAL SLOAN-KETTERING CANCER CEN 1275 YORK AVENUE NEW YORK,NY 10065	NONE	PC	MEDICAL RESEARCH SERVICES	5,000
MALARIA NO MORE 432 PARK AVENUE SOUTH 4TH FLOOR NEW YORK, NY 10016	NONE	PC	MEDICAL SERVICES	5,000
CAP CURE 1250 4TH STREET 360 SANTA MONICA,CA 90401	NONE	PC	MEDICAL RESEARCH	5,000
CARE GIFT CENTER PO BOX 1871 MERRIFIELD, VA 22116	NONE	PC	PROVIDING EMERGENCY RELIEF	5,000
LEUKEMIA-LYMPHOMA SOCIETY 6033 W CENTURY BLVD 300 LOS ANGELES,CA 90045	NONE	PC	MEDICAL SERVICES	5,000
MAKE A WISH 4742 NORTH 24TH STREET SUITE 400 PHOENIX,AZ 85016	NONE	PC	PROVIDING MEDICAL SERVICES	5,000
MOTION PICTURE TELEVISION FUND 23388 MULHOLLAND DRIVE WOODLAND HILLS,CA 91364	NONE	PC	CULTURAL SERVICES	15,000
NATURAL RESOURCES DEFENSE COUNCIL 1314 SECOND STREET SANTA MONICA,CA 90401	NONE	PC	EDUCATION SERVICES	10,000
SHELTER PARTNERSHIP INC 523 WEST SIXTH STREET 616 LOS ANGELES,CA 90014	NONE	PC	PROVIDING TECHNICAL ASSISTANCE	12,500
THE STILLER FOUNDATION 9200 SUNSET BLVD PH22 LOS ANGELES, CA 90069	NONE	PC	EDUCATION SERVICES	5,000
BIDMC 330 BROOKLINE AVE BOSTON,MA 02215	NONE	PC	HUMANITARIAN	1,000
LABYRINTH TEATER 155 BANK STREET NEW YORK, NY 10014	NONE	PC	ARTS	1,000
ENTERTAINMENT INDUSTRY FOUNDATION 1900 AVENUE OF THE STARS SUITE 140 LOS ANGELES, CA 90067	NONE	PC	ENVIRONMENTAL	10,000
THE HAROLD REMIS-SECOND CITY 1616 NORTH WELLS ST CHICAGO,IL 60614	NONE	PC	EDUCATION	5,000
Total				596,500

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
UNITED IN HARMONY PO BOX 34456 LOS ANGELES, CA 90034	NONE	PC	PROVIDING EDUCATION	2,500
CHRYSALIS 1853 LINCOLN BLVD SANTA MONICA,CA 90404	NONE	PC	PROVIDING ASSISTANCE TO INDIVUDUALS OUT OF POVERTY AND HOMELESSNES	10,000
CONNECTING TO CURE CROHN'S COLITIS 269 S BEVERLY DRIVE 243 BEVERLY HILLS, CA 90212	NONE	PC	PROVIDING RESEARCH TO BENEFIT PATIENTS AND TO FIND THE A CURE	1,000
BRADY CENTER TO PREVENT GUN VIOLENC 840 FIRST STREET NE SUITE 400 WASHINGTON,DC 20002	NONE	PC	PREVENTING GUN VIOLENCE	5,000
CAMFED 465 CALIFORNIA STREET SUITE 626 SAN FRANCISCO,CA 94104	NONE	PC	CAMPAIGN FOR FEMALE EDUCATION	5,000
HEALTHCARE NOW 1315 SPRUCE STREET PHILADELPHIA,PA 19107	NONE	PC	ADDRESSING THE HEALTH INSURANCE CRISIS IN THE US	15,000
OCTAVIA'S MISSION FOR FORGOTTEN CHI 475 WASHINGTON BLVD MARINA DEL REY,CA 90292	NONE	PC	PROVIDING HELP TO CHILDREN	1,000
INTERNATIONAL DYSLEXIA ASSOCIATION PO BOX 8943 CALABASAS,CA 91372	NONE	PC	PROVIDING RESEARCH, EDUCATION AND ADVOCACY	1,000
CHILDREN AFFECTED BY AIDS FOUNDATIO 11 HANOVER SQUARE 14TH FLOOR NEW YORK,NY 10005	NONE	PC	PROVIDES MEDICAL CARE	5,000
MARQUETTE UNIVERSITY 1250 WEST WISCONSIN AVE PO BOX 1881 MILWAUKEE, WI 53201	NONE	PC	PROVIDING EDUCATION	1,000
IRAQ AFGHANISTAN VETERANS OF AMERIC 292 MADISON AVE 10TH FLOOR NEW YORK,NY 10017	NONE	PC	PROVIDING HEALTH CARE AND EDUCATIONAL BENEFITS	5,000
WE SPARK CANCER SUPPORT CENTER 13520 VENTURA BLVD SHERMAN OAKS,CA 91423	NONE	PC	PROVIDES SUPPORT GROUPS,INTEGRATIVE THERAPIES AND EDUCATIONAL WORKSHOPS	3,500
THE PALAY CENTER FOR MEDIA 465 NORTH BEVERLY DRIVE BEVERLY HILLS,CA 90210	NONE	PC	EXAMINES THE INTERSECTIONS BETWEEN MEDIA AND SOCIETY	1,000
CAMBODIAN CHILDREN'S FUND 2461 SANTA MONICA BLVD PMB 833 SANTA MONICA,CA 90404	NONE	PC	PROVIDING EDUCATION, FAMILY SUPPORT AND COMMUNITY DEVELOPMENT PROGRAMS	1,000
THE VETERANS WRITING PROJECT 6508 BARNABY ST NW WASHINGTON,DC 20015	NONE	PC	PROVIDE WRITING SEMINARS AND WORKSHOPS FOR VETERANS, SERVICE AND ADULT FAMILY MEMBERS	1,000
Total		.	🕨 3a	596,500

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CAMP DEL CORAZON 11615 HESBY STREET N HOLLYWOOD,CA 91601	FOR CHILDREN WITH HEART		FOR CHILDREN WITH HEART	1,000
WORLDWIDE ORPHANS FOUNDATION 136 MADISON AVE 17TH FL NEW YORK,NY 10016	NONE	PC	PROVIDE EDUCATION, MEDICAL, DEVELOPMENTAL AND PSYCHOSOCIAL PROGRAMS	5,000
SALVATION ARMY ADULT REHABILITATION 535 W 48 STREET NEW YORK, NY 10036	NONE PC PROVIDES RESIDENTIAL SUBSTANCE ABUSE TREATMENT PROGRAM		1,000	
ARTS IN THE ARMED FORCES INC PO BOX 20687 BROOKLYN,NY 11202	ENTERTAINMENT TO ALL		1,000	
THE VALENTINO ACHAK DENG FOUNDATION 849 VALENCIA STREET SAN FRANCISCO,CA 94110	NONE	PC PROVIDING EDUCATION		2,500
NEW YORK COLLABORATES FOR AUTISM 3 EAST 54TH STREET 5TH FLOOR NEW YORK,NY 10022	NONE	PC PROVIDES PROGRAMS TO IMPROVE THE LIVES OF PEOPLE LIVING WITH AUTISM SPECTRUM DISORDER		5,000
STANFORD COMPREHENSIVE CANCER CENTE 326 GALVES STREET STANFORD,CA 94305	NONE	PC PROVIDE RESEARCH INTO IMPROVDED TREATMENTS		10,000
THE ALZHEIMER'S FOUNDATION OF AMERI 322 EIGHT AVENUE 7TH FLOOR NEW YORK,NY 10001	NONE	PC PROVIDE INFORMATION, EDUCATION AND COUNSELING		7,500
UN FOUNDATION NOTHING BUT NETS 1750 PENNSYLVANIA AVE NW WASHINGTON,DC 20006	NONE	PC PROVIDES PREVENTION AND CONTROL OF MALARIA		5,000
JP HAITIAN RELIEF ORGANIZATION 6464 SUNSET BLVD SUITE 1170 HOLLYWOOD,CA 90028	NONE	PC	PROVIDES EDUCATION, MEDICAL AND PRIMARY CARE SERVICES, ENGINEERING AND CONSTRUCTION	5,000
Total				596,500

TY 2014 Other Expenses Schedule

Name: THE APATOW-MANN FAMILY FOUNDATION INC

EIN: 26-1102362

Software ID: 14000265

Software Version: 2014v5.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank charges	60			
License & Permits	75			

TY 2014 Taxes Schedule

Name: THE APATOW-MANN FAMILY FOUNDATION INC

EIN: 26-1102362

Software ID: 14000265

Software Version: 2014v5.0

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

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As Filed Data -

DLN: 93491302003035

OMB No 1545-0047

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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

2014

Employer identification number

THE APATOW-MANN P	AMILI FOUNDATION INC	26-1102362
Organization type (che	ck one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treate	ed as a private foundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as	s a private foundation
	501(c)(3) taxable private foundation	
	on filing Form 990, 990-EZ, or 990-PF that received, during rom any one contributor. Complete Parts I and II. See instruc	the year, contributions totaling \$5,000 or more (in money or ctions for determining a contributor's total contributions
Special Rules		
under sections 5 received from an	on described in section 501(c)(3) filing Form 990 or 990-Ez 09(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (F y one contributor, during the year, total contributions of the or (ii) Form 990-EZ, line 1 Complete Parts I and II	• • • • • • • • • • • • • • • • • • • •
during the year, t	on described in section 501(c)(7), (8), or (10) filing Form 9 otal contributions of more than \$1,000 exclusively for relign of cruelty to children or animals. Complete Parts I, II, and I	ious, charitable, scientific, literary, or educational purposes, or
during the year, of this box is check purpose Do not of	ed, enter here the total contributions that were received du complete any of the parts unless the General Rule applies	poses, but no such contributions totaled more than \$1,000 lf uring the year for an <i>exclusively</i> religious, charitable, etc,
Caution. An organization	n that is not covered by the General Rule and/or the Specia	al Rules does not file Schedule B (Form 990,

990-EZ, or 990-PF)

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its

Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990,

Name of organization
THE APATOW-MANN FAMILY FOUNDATION INC

Employer identification number 26-1102362

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Judd Apatow Leslie Mann 8383 Wilshire Blvd 400 Beverly Hills, CA 90211	\$	Person Payroll Noncash (Complete Part II for noncash contributions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		\$	Person		

Name of organization
THE APATOW-MANN FAMILY FOUNDATION INC

Employer identification number

26-1102362

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$_	

chedule	B (Form 990, 990-EZ, or 990-PF) (2014)			Page
	organization		Employer identification number	
1E APA	TOW-MANN FAMILY FOUNDATION INC			26-1102362
Part III		r from any one enter the total of nstructions)	contributor. Complete	ribed in section 501(c)(7), (8), or (10) columns (a) through (e) and the following line naritable, etc., contributions of \$1,000 or less for \$
(a) No. from Part I	(b) Purpose of gift	•) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar		Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e)	Transfer of gift	
	Transferee's name, address, ar	nd ZIP 4	Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP 4		Transfer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift and ZIP 4 Relat		nship of transferor to transferee
	-			