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

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2014

Open to Public Inspection

For calendar year 2014, or tax year beginning , 2014, and ending

ROSENTHAL FAMILY FOUNDATION
16255 VENTURA BLVD STE 625
ENCINO, CA 91436A Employer identification number
26-2982710B Telephone number (see instructions)
(818) 981-3115

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, column (c), line 16) ☐ \$
J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

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) (see instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

REVENUE	1	Contributions, gifts, grants, etc. received (attach schedule)	6,047,386.			
	2	Ch <input type="checkbox"/> if the foundn is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	287,575.	287,575.	287,575.	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	137,061.			
	b	Gross sales price for all assets on line 6a 10,428,989.				
	7	Capital gain net income (from Part IV, line 2)		137,061.		
	8	Net short-term capital gain				
	9	Income modifications				
10a	Gross sales less returns and allowances					
b	Less: Cost of goods sold					
c	Gross profit or (loss) (attach schedule)					
11	Other income (attach schedule)					
12	Total. Add lines 1 through 11	6,472,022.	424,636.	287,575.		
ADMINISTRATIVE AND OPERATING EXPENSES	13	Compensation of officers, directors, trustees, etc.	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach sch) SEE ST 1	21,500.			
	c	Other prof fees (attach sch). SEE ST 2	211,000.			211,000.
	17	Interest	145.			
	18	Taxes (attach schedule)(see instrs) SEE STM 3	3,707.			
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) SEE STATEMENT 4	6,851.			
	24	Total operating and administrative expenses. Add lines 13 through 23	243,203.			211,000.
25	Contributions, gifts, grants paid PART XV	3,482,700.			2,467,700.	
26	Total expenses and disbursements. Add lines 24 and 25	3,725,903.	0.	0.	2,678,700.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	2,746,119.				
b	Net investment income (if negative, enter -0-)		424,636.			
c	Adjusted net income (if negative, enter -0-)			287,575.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
A S S E T S	1	Cash – non-interest-bearing		7,449,250.		
	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 sch)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U.S. and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule)				
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)			6,224,367.	16,120,963.	
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 instructions. Also, see page 1, item I)			13,673,617.	16,120,963.	0.
L I A B I L I T I E S	17	Accounts payable and accrued expenses				
	18	Grants payable			2,670,500.	2,406,500.
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe) <u>SEE STATEMENT 5</u>				119,862.
	23	Total liabilities (add lines 17 through 22)			2,670,500.	2,526,362.
N E T A S S E T S A N D F U N D B A L A N C E S	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>					
	24	Unrestricted			11,003,117.	13,594,601.
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>					
	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 (see instructions)			11,003,117.	13,594,601.
	31	Total liabilities and net assets/fund balances (see instructions)			13,673,617.	16,120,963.

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	11,003,117.
2	Enter amount from Part I, line 27a	2	2,746,119.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	13,749,236.
5	Decreases not included in line 2 (itemize). <u>SEE STATEMENT 6</u>	5	154,635.
6	Total net assets or fund balances at end of year (line 4 minus line 5)– Part II, column (b), line 30	6	13,594,601.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a VARIOUS SECURITIES	P	1/19/13	12/31/14
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 10,428,989.		10,291,928.	137,061.
b			
c			
d			
e			

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			137,061.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	137,061.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 	3	0.

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.) N/A

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 (column (b) divided by column (c))
2013			
2012			
2011			
2010			
2009			

2 Total of line 1, column (d).	2	
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	
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 'Date of ruling or determination letter: _____ (attach copy of letter if necessary— see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here. <input type="checkbox"/> and enter 1% of Part I, line 27b		1	8,493.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	8,493.
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	8,493.
6 Credits/Payments:			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014	6 a		
b Exempt foreign organizations— tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	48.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	8,969.	
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 2015 estimated tax	11		
	Refunded		

Part VII A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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
4 a 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?	N/A	
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, column (c), and Part XV	X	
8 a 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 2014 or the taxable year beginning in 2014 (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

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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? Website address <u>N/A</u>	13	X	
14. The books are in care of <u>SUMMIT BUSINESS MANAGEMENT</u> Telephone no. <u>(818) 981-3115</u> Located at <u>16255 VENTURA BLVD, SUITE 625 ENCINO CA</u> ZIP + 4 <u>91436</u>			
15. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u> <u>N/A</u>			
16. At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1) If 'Yes,' enter the name of the foreign country			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
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1 b	N/A
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 2014?	1 c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
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.)	2 b	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. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u> .		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If 'Yes,' did it have excess business holdings in 2014 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 2014)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4 a	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 2014?	4 b	X

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

5 a 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 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is 'Yes' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5 b N/A

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)

6 a 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?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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

7 b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PHILIP ROSENTHAL 16255 VENTURA BLVD, SUITE 625 ENCINO, CA 91436	PRESIDENT 0	0.	0.	0.
MONICA ROSENTHAL 16255 VENTURA BLVD, SUITE 625 ENCINO, CA 91436	CFO 0	0.	0.	0.
PATTI FELKER 16255 VENTURA BLVD, SUITE 625 ENCINO, CA 91436	SECRETARY 0	0.	0.	0.

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

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

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

0

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See 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	1 a	624,773.
b	Average of monthly cash balances	1 b	
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	624,773.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	624,773.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,372.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	615,401.
6	Minimum investment return Enter 5% of line 5	6	30,770.

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	30,770.
2 a	Tax on investment income for 2014 from Part VI, line 5	2 a	8,493.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	8,493.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	22,277.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	22,277.
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	22,277.

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	1 a	2,678,700.
b	Program-related investments— total from Part IX-B	1 b	
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)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,678,700.
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	2,678,700.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				22,277.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009	1,149,485.			
b From 2010	873,159.			
c From 2011	1,124,634.			
d From 2012	1,907,957.			
e From 2013	2,617,688.			
f Total of lines 3a through e.	7,672,923.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 2,678,700.				
a Applied to 2013, 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 2014 distributable amount				22,277.
e Remaining amount distributed out of corpus	2,656,423.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	10,329,346.			
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 2013. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
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 may be required – see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	1,149,485.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	9,179,861.			
10 Analysis of line 9:				
a Excess from 2010	873,159.			
b Excess from 2011	1,124,634.			
c Excess from 2012	1,907,957.			
d Excess from 2013	2,617,688.			
e Excess from 2014	2,656,423.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test— enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c 'Support' alternative test— enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

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

SEE STATEMENT 8

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

NONE

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

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

- a** The name, address, and telephone number or e-mail 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.

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 STATEMENT 9				
Total			▶ 3a	2,467,700.
b Approved for future payment SEE STATEMENT 10				
Total			▶ 3b	1,015,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	287,575.	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					137,061.
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue:					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				287,575.	137,061.
13	Total. Add line 12, columns (b), (d), and (e)				13	424,636.

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2014

Name of the organization

ROSENTHAL FAMILY FOUNDATION

Employer identification number

26-2982710

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for *any* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 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 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

ROSENTHAL FAMILY FOUNDATION

26-2982710

Part II Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MONICA & PHIL ROSENTHAL 16255 VENTURA BLVD., #625 ENCINO, CA 91436	\$ 6,034,386.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ROSENTHAL FAMILY FOUNDATION

26-2982710

Part III 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
	N/A		
		\$	
(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
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

ROSENTHAL FAMILY FOUNDATION

Employer identification number

26-2982710

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)

► \$ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	<div style="text-align: center;">(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div>		
	<div style="text-align: center;">(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div>		
	<div style="text-align: center;">(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div>		
	<div style="text-align: center;">(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div>		
	<div style="text-align: center;">(e) Transfer of gift</div> <div> <div>Transferee's name, address, and ZIP + 4</div> <div>Relationship of transferor to transferee</div> </div>		

2014

FEDERAL STATEMENTS

PAGE 1

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 1
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEE	\$ 21,500.			
TOTAL	\$ 21,500.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 2
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	\$ 211,000.			\$ 211,000.
TOTAL	\$ 211,000.	\$ 0.	\$ 0.	\$ 211,000.

STATEMENT 3
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BUSINESS TAX	\$ 3,707.			
TOTAL	\$ 3,707.	\$ 0.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DELIVERY	\$ 477.			
MEETINGS AND SEMINARS	725.			
OFFICE SUPPLIES	2,422.			
PARKING	112.			
TRAVEL	3,115.			
TOTAL	\$ 6,851.	\$ 0.	\$ 0.	\$ 0.

2014

FEDERAL STATEMENTS

PAGE 2

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 5
FORM 990-PF, PART II, LINE 22
OTHER LIABILITIES

OVERDRAFT	\$	119,862.
TOTAL		<u>\$ 119,862.</u>

STATEMENT 6
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS .	\$	355,069.
TOTAL		<u>\$ 355,069.</u>

STATEMENT 7
FORM 990-PF, PART VI, LINE 9
TAX DUE

TAX DUE	\$	8,541.
LATE PAYMENT PENALTY		297.
LATE INTEREST		131.
TOTAL		<u>\$ 8,969.</u>

STATEMENT 8
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

PHILIP ROSENTHAL
MONICA ROSENTHAL

STATEMENT 9
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BIG BROTHERS & SISTERS OF LA 800 S. FIGUEROA ST., SUITE 620 LOS ANGELES, CA 90017	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY PROGRAMS.	\$ 6,000.
CORNERSTONE THEATRE 708 TRACTION AVENUE LOS ANGELES, CA 90013	NONE	501C3	TO COVER VARIOUS THEATRE AND PRODUCTION COSTS.	5,000.

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HOMEBOY INDUSTRIES 130 W. BRUNO ST. LOS ANGELES, CA 90012	NONE	501C3	TO SUPPORT VARIOUS YOUTH OUTREACH PROGRAMS.	\$ 6,000.
OAKWOOD SCHOOL 5220 LEMP AVENUE NORTH HOLLYWOOD, CA 91606	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	71,800.
TEMPLE ISRAEL OF HOLLYWOOD 7300 HOLLYWOOD BLVD LOS ANGELES, CA 90046	NONE	501C3	TO SUPPORT VARIOUS TEMPLE ACTIVITIES.	4,000.
FEMINIST MAJORITY FOUNDATION 1600 WILSON BLVD, STE 801 ARLINGTON, VA 22209	NONE	501C3	TO SUPPORT VARIOUS COMMUNITY OUTREACH PROGRAMS.	12,500.
FOOD BANK FOR NEW YORK CITY 39 BROADWAY NEW YORK, NY 10006	NONE	501C3	TO SUPPORT VARIOUS PROGRAMS TO HELP END HUNGER IN NEW YORK CITY BY ORGANIZING FOOD, INFORMATION AND SUPPORT FOR COMMUNITY SURVIVAL AND DIGNITY.	3,000.
FORD THEATRES 2580 CAHUENGA BLVD, EAST HOLLYWOOD, CA 90068	NONE	501C3	TO SUPPORT PERFORMING ARTS AND OUTREACH ACTIVITES.	300,000.
DAVID LYNCH FOUNDATION 1000 NORTH FOURTH STREET FAIRFIELD, IA 52557	NONE	501C3	TO PROVIDE TRANSCENDENTAL MEDITATION PROJGRAM TO HELP CHILDREN AND ADULTS OVERCOME STRESS AND DEVELOPE CREATIVITY AND INTELLIGENCE TO PERFORM BETTER IN SCHOOL AND WORK.	25,000.

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CEDARS-SINAI 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048	NONE	501C3	TO SERVE CHILDREN AND ADOLESCENTS BY INTEGRATING MEDICAL CARE, PREVENTIVE SERVICES, MEDICAL EDUCATION, AND RESEARCH.	\$ 15,000.
CENTRAL PARK CONSERVANCY 14 E. 60TH ST NEW YORK, NY 10022	NONE	501C3	TO RESTORE, MANAGE AND ENHANCE CENTRAL PARK IN PARTNERSHIP WITH THE PUBLIC.	1,000.
EPILEPSY FOUNDATION GREATER LOS ANGELES 5777 W. CENTURY BLVD #820 LOS ANGELES, CA 90045	NONE	501C3	TO SUPPORT AND CARE FOR CHILDREN LIVING WITH EPILEPSY AND ACCELERATE RESEARCH FOR CURES.	25,000.
DREAM A WORLD 256 SO. ROBERTSON BLVD STE 2288 BEVERLY HILLS, CA 90211	NONE	501C3	TO SUPPORT VARIOUS EDUCATIONAL PROGRAMS.	14,000.
P.S. ARTS 1728 ABOOT KINNEY BLVD STE 101 VENICE, CA 90291	NONE	501C3	TO PROVIDE ART EDUCATION TO CHILDREN.	10,000.
WOOSTER GROUP BOX 654, CANAL STREET STATION NEW YORK, NY 10013	NONE		ENSEMBLE OF ARTISTS WHO HAVE COLLABORATED ON THE DEVELOPMENT AND PRODUCTION OF THEATER AND MEDIA PIECES SINCE THE EARLY 1970'S.	3,000.
HOFSTRA UNIVERSITY 900 FULTON AVENUE HEMPSTEAD, NY 11550	NONE	501C3	TO SUPPORT VARIOUS UNIVERSITY PROGRAMS.	100,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
JCC BERGEN COUNTY 605 PASCACK RD WASHINGTON TWP, NJ 07676	NONE	501C3	SUPPORT PERFORMING ARTS SCHOOL.	\$ 2,500.
COMPTON JR POSSE 453 W CALDWELL ST COMPTON, CA 90220	NONE		GIVES HORSEBACK RIDING LESSONS TO INNER CITY YOUTH	2,500.
ARDEN THEATRE COMPANY 40 N 2ND ST PHILADELPHIA, PA 19106	NONE	501C3	THEATRE PRODUCTION	5,000.
UNITED IN HARMONY 2300 WESTWOOD BLVD LOS ANGELES, CA 90064	NONE	501C3	NON-PROFIT, NON-SECTARIAN ORGANIZATION THAT WAS ESTABLISHED IN 1989 AS A RESPONSE TO HOMELESSNESS AND POVERTY FACING CHILDREN	5,000.
J STREET PO BOX 66073 WASHINGTON DC, DC 20035	NONE	501C3	DONATION TO PRO-PEACE ORGANIZATION	50,000.
VIRGINIA PROJECT 1649 18TH STREET SANTA MONICA, CA 90404	NONE	501C3	AFTER SCHOOL EDUCATION PROGRAMS.	5,000.
THE RAPE FOUNDATION 1223 WILSHIRE BLVD #410 SANTA MONICA, CA 90403	NONE	501C3	BRINGING STATE-OF-THE-ART , COMPREHENSIVE CARE TO RAPE VICTIMS AND SEXUALLY ABUSED CHILDREN	100,000.

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PROJECT MIRACLE 9301 WILSHIRE BLVD, SUITE 507 BEVERLY HILLS, CA 90210	NONE	501C3	THE MIRACLE PROJECT, FOUNDED IN 2004, USES A GROUNDBREAKING METHODOLOGY TO PROVIDE INDIVIDUALS WITH AUTISM AND OTHER DISABILITIES THE TOOLS TO BUILD COMMUNICATION, SOCIAL SKILLS, COMMUNITY, AND GREATER SELF-ESTEEM THROUGH INCLUSIVE THEATER AND EXPRESSIVE ARTS PROGRAMS.	\$ 25,000.
FRIENDS OF THE FAMILY 16861 PARTHENIA ST NORTH HILLS, CA 91343	NONE	501C3	COMPREHENSIVE FAMILY RESOURCE CENTER KNOWN FOR PIONEERING INNOVATIVE, PRACTICAL PROGRAMS WHERE FAMILIES ARE RECOGNIZED AS CENTRAL TO A CHILD'S WELL BEING AND ARE SUPPORTED TO BUILD ON THEIR SKILLS AND STRENGTHS.	80,000.
EVERYCHILD FOUNDATION PACIFIC PALISADES PACIFIC PALISADES, CA 90272	NONE	501C3	A NON-PROFIT WOMEN'S CHARITY DEDICATED TOWARD ALLEVIATING SUFFERING OF LOCAL CHILDREN, DUE TO DISEASE, DISABILITY, ABUSE, NEGLECT OR POVERTY.	5,000.

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VENICE FAMILY CLINIC 604 ROSE AVE VENICE, CA 90291	NONE	501C3	PATIENT AND VOLUNTEER INFO FOR FREE FAMILY CLINIC WITH SEVEN LOCATIONS SERVING VENICE, CA AND SURROUNDING COMMUNITIES	\$ 2,500.
JEWISH WOMEN'S ARCHIVE ONE HARVARD ST BROOKLINE, MA 02445	NONE	501C3	THE JEWISH WOMEN'S ARCHIVE DOCUMENTS JEWISH WOMEN'S STORIES, ELEVATES THEIR VOICES, AND INSPIRES THEM TO BE AGENTS OF CHANGE.	10,000.
HARTLEY FILM FOUNDATION 49 RICHMONDVILLE AVENUE WESTPORT, CT 06880	NONE	501C3	THE HARTLEY FILM FOUNDATION IS A NON-PROFIT ORGANIZATION DEDICATED TO CULTIVATION, SUPPORT AND DISTRIBUTION OF THE BEST DOCUMENTARIES AND AUDIO MEDITATIONS ON WORLD RELIGIONS AND SPIRITUALITY.	25,000.
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	501C3	DEDICATED TO BETTERING THE LIVES OF FOSTER CHILDREN	5,000.

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PEOPLE FOR THE AMERICAN WAY 1101 15TH ST NW, SUITE 600 WASHINGTON DC, DC 20005	NONE	501C3	AMERICA WAS FOUNDED ON THE PROMISE OF EQUALITY FOR ALL. WE'RE WORKING TO MAKE SURE THAT INDIVIDUALS OF EVERY GENDER, RACE, RELIGION, SEXUAL ORIENTATION, AND NATIONAL ORIGIN AREN'T PUSHED TO THE MARGINS.	\$ 50,000.
GET LIT WORDS IGNITE INC 672 LA FAYETTE PARK PLACE LOS ANGELES, CA 90057	NONE	501C3	TEEN LITERACY PROGRAMS	20,000.
BLANK THEATRE 6500 SANTA MONICA BLVD LOS ANGELES, CA 90038	NONE	501C3	COMPACT REGIONAL PERFORMING-ARTS THEATER PRESENTING NEW PLAYS & MUSICALS YEAR-ROUND.	5,000.
LEAPING THROUGH AN EXPANDED ARTS PROGRAM 441 WEST END AVENUE SUITE 2G NEW YORK, NY 10024	NONE	501C3	HELPED MORE THAN TWO MILLION PREK-12 STUDENTS ACADEMICALLY, ARTISTICALLY, AND SOCIALLY	15,000.
USC SHOAH FOUNDATION 650 W 35TH ST #114 LOS ANGELES, CA 90089	NONE	501C3	DEDICATED TO MAKING AUDIO-VISUAL INTERVIEWS WITH SURVIVORS AND WITNESSES OF THE HOLOCAUST	50,000.
THE GABRIELLA FOUNDATION 2955 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	501C3	A NONPROFIT ORGANIZATION, WAS ESTABLISHED IN 1999 IN MEMORY OF GABRIELLA AXELRAD, A THIRTEEN-YEAR-OL D WHO LOVED TO DANCE.	5,000.

ROSENTHAL FAMILY FOUNDATION

26-2982710

STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
NOT MAN APART LOS ANGELES LOS ANGELES, CA 90026	NONE	501C3	NOT MAN APART PHYSICAL THEATRE ENSEMBLE GENERATES INNOVATIVE PHYSICAL WORKS OF THEATRE WHILE CONTRIBUTING EDUCATIONAL AND TRANSFORMATIONAL EXPERIENCES.	\$ 75,000.
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD #550 LOS ANGELES, CA 90010	NONE	501C3	WE PROTECT THE RIGHTS OF IMPOVERISHED AND ABUSED CHILDREN AND YOUTH SO THAT THEY HAVE SAFE, STABLE HOMES, HEALTHCARE AND THE EDUCATION THEY NEED TO THRIVE.	2,500.
LEKOTEK OF GA INC 1955 CLIFF VALLEY WAY NE#102 ATLANTA, GA 30329	NONE	501C3	LEKOTEK'S MISSION IS TO FACILITATE THE INCLUSION OF CHILDREN WITH DISABILITIES INTO THEIR FAMILIES, SCHOOLS AND COMMUNITIES BY PROVIDING ACCESSIBLE PLAY, ADAPTED TOYS	5,000.
CARLOS SANTANA ARTS ACADEMY 9301 COLUMBUS AVE NORTH HILLS, CA 91343	NONE	501C3	EARLY ARTS EDUCATION	7,250.
OVARIAN CANCER 14 PENNSYLVANIA PLAZA, SUITE 1710 NEW YORK , NY 10122	NONE	501C3	THE OLDEST AND LARGEST CHARITY IN THE US FUNDING OVARIAN CANCER RESEARCH.	10,000.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HARVEST HOME 2118 WILSHIRE BLVD SANTA MONICA, CA 90403	NONE	501C3	HARVEST HOME TRANSFORMS THE LIVES OF HOMELESS PREGNANT WOMEN	\$ 1,000.
UCLA FOUNDATION 10920 WILSHIRE BLVD #900 LOS ANGELES, CA 90024	NONE	501C3	A NONPROFIT CORPORATION THAT ACCEPTS AND ADMINISTERS PRIVATE GIFTS TO THE UNIVERSITY	100,000.
CITY YEAR INC 606 S OLIVE ST LOS ANGELES, CA 90014	NONE	501C3	AN AMERICORPS PROGRAM, IS A NATIONAL SERVICE ORGANIZATION WHICH UNITES YOUNG ADULTS	50,000.
LA PHILHARMONIC 111 SOUTH GRAND AVE LOS ANGELES, CA 90012	NONE	501C3	THE LOS ANGELES PHILHARMONIC IS AN AMERICAN ORCHESTRA BASED IN LOS ANGELES, CALIFORNIA, UNITED STATES	100,000.
CA ALLIANCE FOR ARTS 2100 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 91362	NONE	501C3	PROMOTES, SUPPORTS AND ADVOCATES FOR VISUAL AND PERFORMING ARTS EDUCATION FOR PRESCHOOL THROUGH POST-SECONDARY STUDENTS IN CALIFORNIA SCHOOLS.	50,000.
ARTS FOR LA 1149 S HILL SUITE H-1000 LOS ANGELES, CA 90015	NONE	501C3	ARTS FOR LA'S MISSION IS TO FOSTER A HEALTHY ENVIRONMENT IN WHICH ARTS AND CULTURE MAY THRIVE AND BE ACCESSIBLE TO ALL IN LOS ANGELES COUNTY	30,000.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YOUNG EISNER SCHOLARS LOS ANGELES LOS ANGELES, CA 90026	NONE	501C3	DEDICATED TO MAINTAINING AMERICA'S PROMISE OF EQUAL OPPORTUNITY FOR EQUAL TALENT	\$ 25,000.
CICLAVIA 3780 WILSHIRE BLVD SUITE 1020 LOS ANGELES, CA 90010	NONE	501C3	CICLAVIA CATALYZES VIBRANT PUBLIC SPACES, ACTIVE TRANSPORTATION AND GOOD HEALTH THROUGH CAR-FREE STREETS.	50,000.
WORKING AMERICA EDUCATION FUND 815 16TH ST NW WASHINGTON DC, DC 20006	NONE	501C3	BUILDS VOICE AND POWER FOR WORKING PEOPLE. FOCUSING ON GOOD JOBS AND A FAIR ECONOMY, WE EDUCATE THE PUBLIC ABOUT ISSUES LIKE EMPLOYMENT, INCOME AND RETIREMENT SECURITY, EDUCATION, THE IMPACT OF THE GLOBAL ECONOMY AND NATIONAL AND STATE DECISION-MAKING ON BUDGET PRIORITIES AND REVENUES.	25,000.
MUSIC FOR AMERICA EDUCATION FUND 1001 CONNECTICUT AVE NW SUITE 640 WASHINGTON DC, DC 20006	NONE	501C3	DRIVING YOUTH VOTE TO THE POLLS.	25,000.
CHINATI FOUNDATION 1 CAVALRY ROW MARFA, TX 79843	NONE	501C3	CONTEMPORARY ART MUSEUM LOCATED IN MARFA, TEXAS	5,000.

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
C5LA 1334 S CENTRAL AVE LOS ANGELES, CA 90021	NONE	501C3	INSPIRES HIGH POTENTIAL YOUTH FROM AT-RISK ENVIRONMENTS TO PURSUE PERSONAL SUCCESS, PREPARE FOR COLLEGE, AND BECOME COMMUNITY LEADERS.	\$ 2,500.
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DR #206 NORTH HOLLYWOOD, CA 91607	NONE	501C3	NON-PROFIT ORGANIZATION FEATURING RESEARCH, CLINICAL TRIALS, EVENTS, FUNDRAISING AND A NEWSLETTER.	15,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE NW #300 WASHINGTON DC, DC 20036	NONE	501C3	TO SUPPORT EFFORTS TO BETTER ENGAGE AND MOBILIZE PUBLIC SUPPORT FOR EDUCATIONAL POLICY AND ADVOCACY GOALS	25,000.
NYU TISCH SCHOOL OF ARTS 721 BROADWAY NEW YORK, NY 10003	NONE	501C3	PERFORMING ARTS EDUCATION	5,000.
HEART OF LOS ANGELES 2701 WILSHIRE BLVD LOS ANGELES, CA 90057	NONE	501C3	COMMUNITY CENTER FOR YOUNG PEOPLE TO ENGAGE IN ENRICHMENT ACTIVITIES	3,000.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MARIO BATALI FOUNATION 45 EAST 20TH 3RD FLOOR NEW YORK, NY 10003	NONE	501C3	THE MARIO BATALI FOUNDATION WAS ESTABLISHED TO FEED, PROTECT, EDUCATE AND EMPOWER CHILDREN, ENCOURAGING THEM TO DREAM BIG WHILE PROVIDING THEM WITH THE NECESSARY TOOLS TO BECOME AN ACTIVE FORCE FOR CHANGE IN TODAY'S WORLD. IN AN EFFORT TO DO SO, THE MBF STRIVES TO ENSURE ALL CHILDREN ARE WELL READ, WELL FED AND WELL CARED FOR.	\$ 2,000.
ARTS MIDWEST 2908 HENNEPIN AVE #200 MINNEAPOLIS, MN 55408	NONE	501C3	ENABLES INDIVIDUALS AND FAMILIES THROUGHOUT AMERICA'S HEARTLAND TO SHARE IN AND TO ENJOY THE ARTS AND CULTURES OF OUR REGION AND THE WORLD.	20,000.
SOUTHERN CA GRANTMAKERS 1000 N ALAMEDA ST #230 LOS ANGELES, CA 90012	NONE	501C3	SOUTHERN CALIFORNIA GRANTMAKERS (SCG) IS THE REGIONAL ASSOCIATION FOR PHILANTHROPISTS AND GRANTMAKERS WORKING TO MAKE A DIFFERENCE IN OUR COMMUNITIES AND AROUND THE WORLD.	6,900.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
THE ROAD THEATRE COMPANY 5108 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601	NONE	501C3	SINCE 1991 THIS NONPROFIT THEATER GROUP HAS BEEN COMMITTED TO SHOWCASING NEW WORK FOR THE STAGE.	\$ 1,250.
PARAL LOS NINOS 500 LUCAS AVE LOS ANGELES, CA 90017	NONE	501C3	LOS ANGELES BASED NONPROFIT AGENCY THAT PROVIDES CHILD CARE, SCHOOLING AND OTHER SERVICES TO AT-RISK CHILDREN AND THEIR FAMILIES	10,000.
EAST WEST PLAYERS INC 120 JUDGE JOHN AISO ST LOS ANGELES, CA 90012	NONE	501C3	AS THE NATION'S PREMIER ASIAN AMERICAN THEATRE ORGANIZATION, EAST WEST PLAYERS PRODUCES ARTISTIC WORKS AND EDUCATIONAL PROGRAMS THAT FOSTER DIALOGUE EXPLORING ASIAN PACIFIC EXPERIENCES.	7,500.
DEAF WEST THEATRE 5114 LANKERSHIM BLVD LOS ANGELES, CA 91601	NONE	501C3	THEATRE PERFORMANCES	5,000.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YOUNG STORYTELLERS FOUNDATION 923 EAST 3RD ST #307 LOS ANGELES, CA 90013	NONE	501C3	YOUNG STORYTELLERS ENGAGES CREATIVITY THROUGH THE ART OF STORYTELLING. USING THE TIMELESS TECHNIQUES OF MENTORING, COLLABORATION, AND PERFORMANCE, WE PROVIDE PUBLIC SCHOOL STUDENTS WITH AN OPPORTUNITY TO WRITE STORIES AND SEE THEM BROUGHT TO LIFE ON STAGE AND FILM. OUR MISSION IS TO INSPIRE YOUNG PEOPLE TO DISCOVER THE POWER OF THEIR OWN VOICE.	\$ 10,000.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND NEW YORK NEW YORK, NY 10022	NONE	501C3	EVERYTOWN IS A MOVEMENT OF AMERICANS WORKING TOGETHER TO END GUN VIOLENCE AND BUILD SAFER COMMUNITIES.	50,000.
24TH ST THEATRE COMPANY 1117 W 24TH ST LOS ANGELES, CA 90007	NONE	501C3	COMMUNITY THEATRE	100,000.
CALIFORNIANS DEDICATED TO EDUCATION 425 BROADWAY ST REDWOOD CITY, CA 94063	NONE	501C3	EDUCATION PROGRAMS	100,000.

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STATEMENT 9 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3A
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
COMMUNITY PARTNERS- BIG CITIZEN 1000. N. ALAMEDA STREET LOS ANGELES, CA 90012	NONE	501C3	THE MISSION OF BIG CITIZEN HUB IS TO BUILD A COMMUNITY OF BIG CITIZENS, EXPANDING THE SOCIAL CAPITAL OF YOUTH THROUGH CURIOSITY, GRATITUDE, TEAM AND ADVENTURE.	\$ 25,000.
FOOD FORWARD 7412 FULTON AVE NORTH HOLLYWOOD, CA 91605	NONE	501C3	FOOD FORWARD RESCUES FRESH LOCAL PRODUCE THAT WOULD OTHERWISE GO TO WASTE, CONNECTING THIS ABUNDANCE WITH PEOPLE IN NEED, AND INSPIRING OTHERS TO DO THE SAME.	50,000.
HEART OF LOS ANGELES 2701 WILSHIRE BLVD STE 100 LOS ANGELES, CA 90057	NONE	501C3	COMMUNITY CENTER FOR YOUNG PEOPLE TO ENGAGE IN ENRICHMENT ACTIVITIES IN THE RAMPART DISTRICT OF LOS ANGELES	75,000.
IRAQ AND AFGANISTAN VETERANS 114 WEST 41ST 19TH FL NEW YORK, NY 10036	NONE	501C3	IAVA IS THE LEADING POST-9/11 VETERAN EMPOWERMENT ORGANIZATION (VEO) WITH THE MOST DIVERSE AND RAPIDLY GROWING MEMBERSHIP IN AMERICA. WE DON'T JUST SUPPORT VETERANS, WE EMPOWER THEM!	50,000.
PLANNED PARENTHOOD 555 CAPITOL MALL #510 SACRAMENTO, CA 95814	NONE	501C3	MEDICAL SERVICES	50,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ADVOT PROJECT LOS ANGELES LOS ANGELES, CA 90026	NONE	501C3	THROUGH A VARIETY OF UNIQUE INTERACTIVE PROGRAMS, PARTICIPANTS BECOME BETTER COMMUNICATORS, LEARN HOW TO DISCOVER AND THEN DECLARE THEIR OWN SELF-WORTH.	\$ 15,000.
EISNER PEDIATRIC 1530 S OLIVE ST LOS ANGELES, CA 90015	NONE	501C3	MEDICAL SERVICES FOR FAMILIES WITHOUT INSURANCE.	50,000.
JEWISH FAMILY SERVICE LOS ANGELES 8838 WEST PICO BOULEVARD LOS ANGELES, CA 90035	NONE	501C3	JEWISH FAMILY SERVICE OF LOS ANGELES IS A MULTI-SERVICE AGENCY WHOSE GOALS ARE TO STRENGTHEN AND PRESERVE INDIVIDUAL, FAMILY AND COMMUNITY LIFE BY PROVIDING A WIDE RANGE OF NEEDED HUMAN SERVICES TO PEOPLE IN THE COMMUNITY AT EVERY STAGE OF THE LIFE CYCLE, ESPECIALLY THOSE WHO ARE POOR AND DISADVANTAGED.	50,000.

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STATEMENT 9 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FLOURISH FOUNDATION PO BOX 360516 LOS ANGELES, CA 90036	NONE	501C3	THE FLOURISH FOUNDATION'S MISSION IS TO SUPPORT AND PROVIDE OPPORTUNITIES FOR A COMPLETE EDUCATION FOR MIDDLE SCHOOL, HIGH SCHOOL AND COLLEGE-AGED STUDENTS IN THE LOS ANGELES AREA, WITH A PRIMARY FOCUS ON THE PERFORMING ARTS.	\$ 100,000.
ACTORS GANG 9070 VENICE BLVD CULVER CITY, CA 90232	NONE	501C3	THEATRE TRAINING	10,000.
TOTAL				\$ 2,467,700.

STATEMENT 10
FORM 990-PF, PART XV, LINE 3B
RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
24TH ST THEATRE COMPANY 1117 W 24TH ST LOS ANGELES, CA 90007	NONE	501C3	COMMUNITY THEATRE	\$ 200,000.
CALIFORNIANS DEDICATED TO EDUCATION 425 BROADWAY ST REDWOOD CITY, CA 94063	NONE	501C3	EDUCATION PROGRAMS	200,000.
COMMUNITY PARTNERS- BIG CITIZEN 1000. N. ALAMEDA STREET LOS ANGELES, CA 90012	NONE	501C3	THE MISSION OF BIG CITIZEN HUB IS TO BUILD A COMMUNITY OF BIG CITIZENS, EXPANDING THE SOCIAL CAPITAL OF YOUTH THROUGH CURIOSITY, GRATITUDE, TEAM AND ADVENTURE.	25,000.

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STATEMENT 10 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3B
 RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
EISNER PEDIATRIC 1530 S OLIVE ST LOS ANGELES, CA 90015	NONE	501C3	MEDICAL CARE FOR FAMILIES WITHOUT INSURANCE.	\$ 50,000.
FOOD FORWARD 7412 FULTON AVE NORTH HOLLYWOOD, CA 91605	NONE	501C3	FOOD FORWARD RESCUES FRESH LOCAL PRODUCE THAT WOULD OTHERWISE GO TO WASTE, CONNECTING THIS ABUNDANCE WITH PEOPLE IN NEED, AND INSPIRING OTHERS TO DO THE SAME.	50,000.
FORD THEATRE FOUNDATION 2580 CAHUENGA BLVD LOS ANGELES, CA 90068	NONE	501C3	DIVERSE COMMUNITY PRODUCTIONS FEATURED AT AN AMPTHEATER & INDOOR VENUE LOCATED IN A 45-ACRE PARK.	50,000.
HEART OF LOS ANGELES 2701 WILSHIRE BLVD STE 100 LOS ANGELES, CA 90057	NONE	501C3	COMMUNITY CENTER FOR YOUNG PEOPLE TO ENGAGE IN ENRICHMENT ACTIVITIES IN THE RAMPART DISTRICT OF LOS ANGELES.	75,000.
IRAQ AND AFGANISTAN VETERANS 114 WEST 41ST 19TH FL NEW YORK, NY 10036	NONE	501C3	IAVA IS THE LEADING POST-9/11 VETERAN EMPOWERMENT ORGANIZATION (VEO) WITH THE MOST DIVERSE AND RAPIDLY GROWING MEMBERSHIP IN AMERICA. WE DON'T JUST SUPPORT VETERANS, WE EMPOWER THEM!	50,000.
PEOPLE FOR THE AMERICAN WAY 1101 15TH ST NW, SUITE 600 WASHINGTON DC, DC 20005	NONE	501C3	AMERICA WAS FOUNDED ON THE PROMISE OF EQUALITY FOR ALL. WE'RE	50,000.

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STATEMENT 10 (CONTINUED)
 FORM 990-PF, PART XV, LINE 3B
 RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
			WORKING TO MAKE SURE THAT INDIVIDUALS OF EVERY GENDER, RACE, RELIGION, SEXUAL ORIENTATION, AND NATIONAL ORIGIN AREN'T PUSHED TO	
PLANNED PARENTHOOD 555 CAPITOL MALL #510 SACRAMENTO, CA 95814	NONE	501C3	MEDICAL SERVICES	\$ 50,000
ADVOT PROJECT LOS ANGELES LOS ANGELES, CA 90026	NONE	501C3	THROUGH A VARIETY OF UNIQUE INTERACTIVE PROGRAMS, PARTICIPANTS BECOME BETTER COMMUNICATORS, LEARN HOW TO DISCOVER AND THEN DECLARE THEIR OWN SELF-WORTH.	15,000
UCLA FOUNDATION 10920 WILSHIRE BLVD #900 LOS ANGELES, CA 90024	NONE	501C3	A NONPROFIT CORPORATION THAT ACCEPTS AND ADMINISTERS PRIVATE GIFTS TO THE UNIVERSITY	100,000
USC SHOAH FOUNDATION 650 W 35TH ST #114 LOS ANGELES, CA 90089	NONE	501C3	DEDICATED TO MAKING AUDIO-VISUAL INTERVIEWS WITH SURVIVORS AND WITNESSES OF THE HOLOCAUST	50,000
JEWISH FAMILY SERVICE LOS ANGELES 8838 WEST PICO BOULEVARD LOS ANGELES, CA 90035	NONE	501C3	JEWISH FAMILY SERVICE OF LOS ANGELES IS A MULTI-SERVICE AGENCY WHOSE GOALS ARE TO STRENGTHEN AND PRESERVE INDIVIDUAL, FAMILY AND COMMUNITY LIFE BY PROVIDING A	50,000

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STATEMENT 10 (CONTINUED)
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RECIPIENT APPROVED FOR FUTURE PAYMENT

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
			WIDE RANGE OF NEEDED HUMAN SERVICES TO PEOPLE IN THE COMMUNITY AT EVERY STAGE OF THE LIFE CYCLE, ESPECIALLY THOSE WHO ARE POOR AND DISADVANTAGED.	
				TOTAL \$ 1,015,000.