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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, and ending

Name of foundation

A Employer identification number

GOLDNER FAMILY FOUNDATION, INC.

45-2696041

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number

312 N JUNE ST

3235565950

City or town, state or province, country, and ZIP or foreign postal code

C If exemption application is pending check here ☐

LOS ANGELES, CA 90004

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

J Accounting method:

☒

Cash

☐

Accrual

(from Part II, col (c), line 16)

Other (specify)

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 ☐

\$ 7358. (Part I, column (d) must be on cash basis.)

Part I

Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

1 Contributions, gifts, grants, etc., received

134500.

N/A

2 Check ☒ if the foundation is not required to attach Sch B

Interest on savings and temporary cash investments

3 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

0.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss)

11 Other income

12 Total. Add lines 1 through 11

134500.

0.

13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 1

53.

0.

0.

c Other professional fees

17 Interest

18 Taxes

STMT 2

107.

0.

0.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses

STMT 3

304.

0.

0.

24 Total operating and administrative

expenses Add lines 13 through 23

464.

0.

0.

25 Contributions, gifts, grants paid

134800.

134800.

26 Total expenses and disbursements.

Add lines 24 and 25

135264.

0.

134800.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

<764.>

b Net investment income (if negative, enter -0-)

0.

c Adjusted net income (if negative, enter -0-)

N/A

SCANNED JAN 19 2016

Revenue

Operating and Administrative Expenses

423501
11-24-14

LHA For Paperwork Reduction Act Notice, see instructions

1

Form 990-PF (2014)

12021218 133906 GOLDNERFF

2014.05010 GOLDNER FAMILY FOUNDATION, GOLDNE01

Part II Balance Sheets

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

Beginning of year

End of year

		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	8122.	4858.	4858.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 2500.			
	Less: allowance for doubtful accounts ▶		2500.	2500.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	8122.	7358.	7358.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	8122.	7358.		
30 Total net assets or fund balances	8122.	7358.		
31 Total liabilities and net assets/fund balances	8122.	7358.		

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	8122.
2 Enter amount from Part I, line 27a	2	<764.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	7358.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7358.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b NONE				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
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	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	172850.	11601.	14.899578
2012	119600.	34592.	3.457447
2011	0.		
2010	0.		
2009	0.		
2 Total of line 1, column (d)			2 18.357025
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 3.671405
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			4 5736.
5 Multiply line 4 by line 3			5 21059.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 21059.
8 Enter qualifying distributions from Part XII, line 4			8 134800.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
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	0.
6 Credits/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	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		0.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <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	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	

N/A

STMT 4

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 ► N/A	13	X	
14	The books are in care of ► SOLOMON GOLDNER Telephone no. ► 3235565950 Located at ► 5670 WILSHIRE BLVD #1620, LOS ANGELES, CA ZIP+4 ► 90036			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 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? 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 ►	16	Yes	No
				X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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	N/A	1b
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?		1c
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 ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a	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)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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
			X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SOLOMON GOLDNER	DIRECTOR/PRESIDENT			
312 N JUNE STREET				
LOS ANGELES, CA 90004	1.00	0.	0.	0.
GABRIELLA GOLDNER	DIRECTOR/SECRETARY			
312 N JUNE STREET				
LOS ANGELES, CA 90004	1.00	0.	0.	0.
DOV GOLDNER	DIRECTOR/CHIEF FINANCIAL O			
217 S CITRUS				
LOS ANGELES, CA 90036	1.00	0.	0.	0.

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

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

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

▶ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	3323.
c	Fair market value of all other assets	1c	2500.
d	Total (add lines 1a, b, and c)	1d	5823.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5823.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	87.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5736.
6	Minimum investment return. Enter 5% of line 5	6	287.

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	287.
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	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	287.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	287.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	287.

Part XII**Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	134800.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	134800.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	134800.

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.

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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				287.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011				
d From 2012				117870.
e From 2013				172270.
f Total of lines 3a through e	290140.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$ 134800.				
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				287.
e Remaining amount distributed out of corpus	134513.			
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:	424653.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 instr.			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	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	424653.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				117870.
d Excess from 2013				172270.
e Excess from 2014				134513.

N/A

- ▶

☐ 4942(I)(3) or ☐ 4942(I)(5)

- 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

2014.05010 GOLDNER FAMILY FOUNDATION, GOLDNE01

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				
AHAVAS CHESED FUND 720 LEFFERTS AVENUE BROOKLYN, NY 11203	NONE		CHARITABLE CONTRIBUTION	360.
AISH TAMID OF LOS ANGELES 5909 W. 3RD STREET LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	
AMERICAN FRIENDS OF MOSDOS BOSTON 1907 AVENUE I BROOKLYN, NY 11230	NONE		CHARITABLE CONTRIBUTION	
AMIDEI ZION OF BOBOV 1533 48TH STREET BROOKLYN, NY 11219	NONE		CHARITABLE CONTRIBUTION	
ASHREINU/JAM 369 N. FAIRFAX AVE. LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	1000.
Total	SEE CONTINUATION SHEET(S)			3a 134800.
b Approved for future payment				
NONE				
Total				3b 0.

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

2014.05010 GOLDNER FAMILY FOUNDATION, GOLDNE01

Part XV . Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BAIS BURECH 199 LEE AVE PMB 221 BROOKLYN, NY 11211	NONE		CHARITABLE CONTRIBUTION	5000.
BAIS YAAKOV SCHOOL FOR GIRLS 7353 BEVERLY BOULEVARD LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	5000.
BENSALEM KOLLEL AND OUTREACH CENTER 2446 BRISTOL ROAD BENSALEM, PA 19020	NONE		CHARITABLE CONTRIBUTION	
BETH MEDRASH GOVOHA 617 6TH STREET LAKEWOOD, NJ 08701	NONE		CHARITABLE CONTRIBUTION	500.
BIKUR CHOLIM 8489 WEST THIRD STREET LOS ANGELES, CA 90048	NONE		CHARITABLE CONTRIBUTION	1000.
BONEH OLAM 1755 46TH STREET BROOKLYN, NY 11204	NONE		CHARITABLE CONTRIBUTION	
BRESLOV RESEARCH INSTITUTE 44 ST. NICHOLAS AVE LAKEWOOD, NJ 08701	NONE		CHARITABLE CONTRIBUTION	
CHAI LIFELINE 151 W. 30TH ST, SUITE 200 LOS ANGELES, CA 90007	NONE		CHARITABLE CONTRIBUTION	
CHEDER MENACHEM 1606 S LA CIENEGA BLVD LOS ANGELES, CA 90035	NONE		CHARITABLE CONTRIBUTION CHARITABLE CONTRIBUTION	10000.
CONGREGATION BAIS MOSHE OF KORUV 5912 19TH AVE BROOKLYN, NY 11204	NONE		CHARITABLE CONTRIBUTION	7000.
Total from continuation sheets				133440.

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
CONGREGATION BAIS YEHUDA 360 N. LA BREA LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	
CONGREGATION BIRCHOS YOSEF 201 ROUTE 306 MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	5000.
CONGREGATION EMUNAS YISRAEL 1559 41ST STREET BROOKLYN, NY 11218	NONE		CHARITABLE CONTRIBUTION	
CONGREGATION KEHILAS YAAKOV 7211 BEVERLY BOULEVARD LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	1000.
CONGREGATION KIROV KROVIM 1317 E 8TH STREET BROOKLYN, NY 11230	NONE		CHARITABLE CONTRIBUTION	4100.
CONGREGATION ZICHRON KEREN YITZCHOK 2 TOWER LANE MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	
DOR YESHORIM 429 WYTHE AVE BROOKLYN, NY 11249	NONE		CHARITABLE CONTRIBUTION	
FREEHOLD KOLLEL 641 5TH STREET LAKEWOOD, NJ 08701	NONE		CHARITABLE CONTRIBUTION	500.
GYE PO BOX 32380 PIKESVILLE, MD 21282	NONE		CHARITABLE CONTRIBUTION	11500.
HERITAGE RETREATS 557 FENLON BOULEVARD CLIFTON, NJ 07014	NONE		CHARITABLE CONTRIBUTION	
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JERUSALEM DENTAL CENTER FOR CHILDREN C/O DR. I.V. PERLE 637 WASHINGTON ST BROOKLINE, MA 02446	NONE		CHARITABLE CONTRIBUTION	
JEWISH EDUCATIONAL TRADE SCHOOL 16601 RINALDI ST. GRANADA HILLS, CA 91344	NONE		CHARITABLE CONTRIBUTION	30000.
JEWISH LEARNING EXCHANGE 512 N. LABREA AVE LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	
KEREN ZICHRON GEDALYAHU INC 1212 E. 15TH STREET BROOKLYN, NY 11230	NONE		CHARITABLE CONTRIBUTION	1000.
KOHAV MIYAAKOV	NONE		CHARITABLE CONTRIBUTION	500.
KOLLEL LOS ANGELES 7612 BEVERLY BOULEVARD LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	2500.
KOLLEL YECHIEL YEHUDA 345 N LA BREA AVE #208 LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	
KOLLEL ZICHRON SHNEUR 55 W. MAPLE AVE MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	
LANIADO HOSPITAL 261 WEST 35TH STREET #803 NEW YORK, NY 10001	NONE		CHARITABLE CONTRIBUTION	
LOS ANGELES CHEDER 801 N LA BREA AVE LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	500.
Total from continuation sheets				

Part XV | Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MAHARAL INSTITUTE 180 S. VISTA ST. LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	1800.
MECHON L'HOYROA 168 MAPLE AVE MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	
MEOR YITCHOK 65 DYKSTRAS WAY E. MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	
MEOROT 1123 AVENUE N BROOKLYN, NY 11230	NONE		CHARITABLE CONTRIBUTION	360.
MERKAZ HATORAH COMMUNITY KOLLEL 9030 W. OLYMPIC BOULEVARD LOS ANGELES, CA 90211	NONE		CHARITABLE CONTRIBUTION	
MESIVTA OF GREATER LOS ANGELES 25115 MUREAU ROAD CALABASAS, CA 91302	NONE		CHARITABLE CONTRIBUTION	1000.
MOISDOS SANZ-STROPKOV 7 WEBSTER AVENUE BROOKLYN, NY 11230	NONE		CHARITABLE CONTRIBUTION	500.
NACHAL NOVEA MEKOR CHOCHMA PO BOX 190156 BROOKLYN, NY 11219	NONE		CHARITABLE CONTRIBUTION	1000.
NCSY 9831 W. PICO BOULEVARD LOS ANGELES, CA 90035	NONE		CHARITABLE CONTRIBUTION	5000.
OD YOSEF CHAI 18 NEW COUNTY ROAD MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	3000.
Total from continuation sheets				

Part XV. Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
OHR ZARUAH 1274 49TH ST. PMB 20 BROOKLYN, NY 11219	NONE		CHARITABLE CONTRIBUTION	250.
RAMBAM MESIVTA 15 FROST LANE LAWRENCE, NY 11559	NONE		CHARITABLE CONTRIBUTION	1800.
ROFEH CHOLIM CANCER SOCIETY 762 BEDFORD AVE BROOKLYN, NY 11205	NONE		CHARITABLE CONTRIBUTION	
SHLOMO SCHIFF LAKEWOOD, NJ	NONE		CHARITABLE CONTRIBUTION	180.
TORAT CHAIM 1210 S LA CIENEGA BLVD LOS ANGELES, CA 90035	NONE		CHARITABLE CONTRIBUTION	
VALLEY TORAH HIGH SCHOOL 12517 CHANDLER BOULEVARD LOS ANGELES, CA 91607	NONE		CHARITABLE CONTRIBUTION	1000.
YAVNEH FAMILY SERVICES 5353 W. 3RD STREET LOS ANGELES, CA 90020	NONE		CHARITABLE CONTRIBUTION	1800.
YESHIVA & MESIVTA TORAH VODAATH 425 E. 9TH ST. BROOKLYN, NY 11218	NONE		CHARITABLE CONTRIBUTION	3600.
YESHIVA AHARON YAAKOV OHR ELIYAHU 3241 S. DETROIT ST. LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	4500.
YESHIVA BETH ABRAHAM SLONIN OF JERUSALEM 73 W. 47TH STREET NEW YORK, NY 10025	NONE		CHARITABLE CONTRIBUTION	1000.
Total from continuation sheets				

Part XV . Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
YESHIVA DARCHEI TORAH 257 BEACH 17TH STR FAR ROCKAWAY, NY 11691	NONE		CHARITABLE CONTRIBUTION	
YESHIVA GEDOLAH OF LOS ANGELES 5444 W OLYMPIC BLVD LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION CHARITABLE CONTRIBUTION	11800.
YESHIVA MEOR YITZCHOK PO BOX 942 MONSEY, NY 10952	NONE		CHARITABLE CONTRIBUTION	5000.
YESHIVA NER ARYEH 5425 WHITSETT AVE VALLEY VILLAGE, CA 91607	NONE		CHARITABLE CONTRIBUTION	2500.
YESHIVA OHEL MOSHE 7914 BAY PARKWAY BROOKLYN, NY 11214	NONE		CHARITABLE CONTRIBUTION	500.
YESHIVA OHR ELCHONON CHABAD 7215 WARING AVENUE LOS ANGELES, CA 90046	NONE		CHARITABLE CONTRIBUTION	
YESHIVA OHR HAMIER OF PEEKSKILL FURNACE WOODS ROAD PEEKSKILL, NY 10566	NONE		CHARITABLE CONTRIBUTION	500.
YESHIVA RAV ISACSON 540 N LABREA AVE LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	
YESHIVA TORAH OHR 7200 BEVERLY BOULEVARD LOS ANGELES, CA 90036	NONE		CHARITABLE CONTRIBUTION	
YESHIVA UNIVERSITY OF LOS ANGELES 1619 S. ROBERTSON BLVD LOS ANGELES, CA 90035	NONE		CHARITABLE CONTRIBUTION	
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

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05-01-14

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CHEDER MENACHEM

CHARITABLE CONTRIBUTION

CHARITABLE CONTRIBUTION

CHARITABLE CONTRIBUTION

FORM 990-PF	ACCOUNTING FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES	53.	0.		0.	
TO FORM 990-PF, PG 1, LN 16B	53.	0.		0.	

FORM 990-PF	TAXES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL TAXES	<57.>	0.		0.	
FRANCHISE TAX	164.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	107.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES	304.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	304.	0.		0.	

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS	STATEMENT	4
	PART VII-A, LINE 10		

NAME OF CONTRIBUTOR

ADDRESS

SOLOMON AND GABRIELLA GOLDNER

312 N JUNE STREET
LOS ANGELES, CA 90004

FORM 990-PF	PART XV - LINE 1A	STATEMENT	5
	LIST OF FOUNDATION MANAGERS		

NAME OF MANAGERSOLOMON GOLDNER
GABRIELLA GOLDNER