See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Extended to August 17, 2015

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

THE GIBSON, DUNN & CRUTCHER FOUNDATION

A Employer identification number

95-4301635

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

333 SOUTH GRAND AVENUE

Room/suite

B Telephone number

(213) 229-7252

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

LOS ANGELES, CA 90071

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐

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

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 2913255.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)

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

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc , received	2952006.		N/A	
2 Check ▶ ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	55810.	55810.		Statement 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	23680.			
b Gross sales price for all assets on line 6a 381881.				
7 Capital gain net income (from Part IV, line 2)		23680.		
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	3031496.	79490.		
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				
c Other professional fees				
17 Interest				
18 Taxes Stmt 2	2505.	0.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses Stmt 3	6645.	0.		0.
24 **Total operating and administrative expenses.** Add lines 13 through 23	9150.	0.		0.
25 Contributions, gifts, grants paid	1064750.			1064750.
26 **Total expenses and disbursements** Add lines 24 and 25	1073900.	0.		1064750.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	1957596.			
b **Net investment income** (if negative, enter -0-)		79490.		
c **Adjusted net income** (if negative, enter -0-)			N/A	

RECEIVED
AUG 17 2015
OGDEN, UT

SCANNED AUG 21 2015

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			
	2 Savings and temporary cash investments	9760.	185681.	185681.
	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			
	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 Stmt 5	413809.	1043659.	1026143.
	b Investments - corporate stock Stmt 6	428792.	1375199.	1439293.
	c Investments - corporate bonds Stmt 7	77129.	282547.	262138.
	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)	929490.	2887086.	2913255.
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 ▶ ☐ 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 ▶ ☒ 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	929490.	2887086.	
	30 **Total net assets or fund balances**	929490.	2887086.	
	31 **Total liabilities and net assets/fund balances**	929490.	2887086.	

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	929490.
2 Enter amount from Part I, line 27a	2	1957596.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2887086.
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	2887086.

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	GOLDMAN SACHS	P	Various	Various
b	GOLDMAN SACHS	P	Various	Various
c	Capital Gains Dividends			
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	207558.		202346.	5212.
b	171843.		155855.	15988.
c	2480.			2480.
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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				5212.
b				15988.
c				2480.
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	23680.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	2109177.	1921124.	1.097887
2012	2121435.	2531702.	.837948
2011	1729778.	3012052.	.574286
2010	1201283.	2959406.	.405920
2009	480798.	2451972.	.196086

2	Total of line 1, column (d)	2	3.112127
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	.622425
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	2451144.
5	Multiply line 4 by line 3	5	1525653.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	795.
7	Add lines 5 and 6	7	1526448.
8	Enter qualifying distributions from Part XII, line 4	8	1064750.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	1590.
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	1590.
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	1590.
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014 — 6a: 2308.		
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	2308.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	718.
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 718. **Refunded** ▶	11	0.

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?	1a		X
b	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.*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ CHARLES E. WOODHOUSE Telephone no ▶ (213) 229-7252
Located at ▶ 333 S. GRAND AVENUE, SUITE 5208, LOS ANGELES, CA ZIP+4 ▶ 90071-3197

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

			Yes	No
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		X

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 ▶

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c		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? ☐ Yes ☒ No			
	If "Yes," list the years ▶ _____, _____, _____, _____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions) N/A	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? ☐ Yes ☒ 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		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?	4b		X

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
See Statement 8		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

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.

Form **990-PF** (2014)

423561
11-24-14

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	1735753.
b	Average of monthly cash balances		1b	752718.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	2488471.
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	2488471.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	37327.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2451144.
6	**Minimum investment return.** Enter 5% of line 5		6	122557.

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	122557.
2a	Tax on investment income for 2014 from Part VI, line 5	2a 1590.		
b	Income tax for 2014 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	1590.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	120967.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	120967.
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	120967.

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	1064750.
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	1064750.
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	1064750.

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				120967.
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 359323.				
b From 2010 1055157.				
c From 2011 1585189.				
d From 2012 1999240.				
e From 2013 2017733.				
f Total of lines 3a through e	7016642.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ $ 1064750.				
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				120967.
e Remaining amount distributed out of corpus	943783.			
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	7960425.			
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	359323.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	7601102.			
10 Analysis of line 9				
a Excess from 2010 1055157.				
b Excess from 2011 1585189.				
c Excess from 2012 1999240.				
d Excess from 2013 2017733.				
e Excess from 2014 943783.				

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)

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	Tax year (a) 2014	Prior 3 years (b) 2013	(c) 2012	(d) 2011	(e) Total
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))

None

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

CHARLES E. WOODHOUSE, (213) 229-7252
333 SOUTH GRAND AVENUE, SUITE 5208, LOS ANGELES, CA 900713197

b The form in which applications should be submitted and information and materials they should include

NO PARTICULAR FORMAT REQUIRED AT THIS TIME

c Any submission deadlines

NONE

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

THESE MATTERS WILL BE DETERMINED FROM TIME TO TIME

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*				
AID FOR AIDS 825 Colorado Blvd, Suite 100 LOS ANGELES, CA 90041		PUBLIC CHARITY	CHARITABLE	5000.
ALLIANCE FOR LUPUS RESEARCH 28 West 44th Street, Suite 501 NEW YORK, NY 10036		PUBLIC CHARITY	CHARITABLE	20000.
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY One Battery Park Plaza, 25th Floor NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	25000.
AMERICAN HEART ASSOCIATION GREATER BAY AREA 100 Montgomery Street Suite 1650 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	8500.
AMERICAN INSTITUTE FOR CONTEMPORARY GERMAN STUDIES 1755 Massachusetts Ave NW, Suite 700 WASHINGTON, DC 20036		PUBLIC CHARITY	CHARITABLE	15000.
Total See continuation sheet(s)			▶ 3a	1064750.
b *Approved for future payment*				
None				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
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	55810.	
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			14		
8 Gain or (loss) from sales of assets other than inventory			18	23680.	
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)		0.		79490.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	79490.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Charles E. Woodhouse | 8/14/15 | ▶ CFO

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no

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, or 990-PF) and its instructions is at *www.irs.gov/form990*

OMB No 1545-0047

2014

Name of the organization

THE GIBSON, DUNN & CRUTCHER FOUNDATION

Employer identification number

95-4301635

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 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 an *exclusively* 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).

Name of organization: THE GIBSON, DUNN & CRUTCHER FOUNDATION

Employer identification number: 95-4301635

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GIBSON, DUNN & CRUTCHER LLP 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	$ 2952006.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: THE GIBSON, DUNN & CRUTCHER FOUNDATION

Employer identification number: 95-4301635

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: THE GIBSON, DUNN & CRUTCHER FOUNDATION

Employer identification number: 95-4301635

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 info once) ▶ $

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Form 990-PF Dividends and Interest from Securities Statement 1

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
GOLDMAN SACHS - DIVIDENDS	43410.	2480.	40930.	40930.	
GOLDMAN SACHS - INTEREST	14880.	0.	14880.	14880.	
To Part I, line 4	58290.	2480.	55810.	55810.	

Form 990-PF Taxes Statement 2

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INTERNAL REVENUE SERVICE - EXCISE TAX	2418.	0.		0.
FRANCHISE TAX BOARD - FILING FEE	10.	0.		0.
REGISTRY OF CHARITABLE TRUSTS - ANNUAL FEE	50.	0.		0.
FOREIGN TAXES	27.	0.		0.
To Form 990-PF, Pg 1, ln 18	2505.	0.		0.

Form 990-PF Other Expenses Statement 3

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INVESTMENT FEES	6501.	0.		0.
BANK CHARGES - CHECKING ACCOUNT	144.	0.		0.
To Form 990-PF, Pg 1, ln 23	6645.	0.		0.

Form 990-PF U.S. and State/City Government Obligations Statement 5

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
GOVERNMENT OBLIGATIONS	X		1043659.	1026143.
Total U.S. Government Obligations			1043659.	1026143.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			1043659.	1026143.

Form 990-PF Corporate Stock Statement 6

Description	Book Value	Fair Market Value
EQUITY SECURITIES	1375199.	1439293.
Total to Form 990-PF, Part II, line 10b	1375199.	1439293.

Form 990-PF Corporate Bonds Statement 7

Description	Book Value	Fair Market Value
CORPORATE OBLIGATIONS	282547.	262138.
Total to Form 990-PF, Part II, line 10c	282547.	262138.

Form 990-PF Part VIII - List of Officers, Directors Trustees and Foundation Managers Statement 8

Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
KENNETH M. DORAN 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	PRESIDENT 2.00	0.	0.	0.
DEAN J. KITCHENS 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	SECRETARY 2.00	0.	0.	0.
CHARLES E. WOODHOUSE 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	CHIEF FINANCIAL OFFICER 2.00	0.	0.	0.
RANDY M. MASTRO 200 PARK AVENUE NEW YORK, NY 101660193	DIRECTOR 2.00	0.	0.	0.
THEODORE J. BOUTROUS, JR. 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	DIRECTOR 2.00	0.	0.	0.
THOMAS H. DUPREE JR. 1050 CONNECTICUT AVENUE, N.W. WASHINGTON, DC 20036	DIRECTOR 2.00	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		0.	0.	0.

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
AMERICAN JEWISH COMMITTEE 9911 West Pico Boulevard LOS ANGELES, CA 90035		PUBLIC CHARITY	CHARITABLE	7500.
AMERICAN RED CROSS GREATER NEW YORK REGION 520 West 49th Street NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	10000.
AMERICAN SWISS FOUNDATION 271 Madison Avenue, Suite 1403 NEW YORK, NY 10016		PUBLIC CHARITY	CHARITABLE	10000.
ANTI-DEFAMATION LEAGUE 10495 Santa Monica Boulevard LOS ANGELES, CA 90025		PUBLIC CHARITY	CHARITABLE	10000.
BET TZEDEK 3250 Wilshire Boulevard LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	40000.
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 800 S. Figueroa Street, Suite 620 LOS ANGELES, CA 90017		PUBLIC CHARITY	CHARITABLE	12500.
BOSTON CHILDREN'S HOSPITAL 300 Longwood Avenue BOSTON, MA 02115		PUBLIC CHARITY	CHARITABLE	5000.
CENTER THEATRE GROUP 601 W. Temple St. LOS ANGELES, CA 90012		PUBLIC CHARITY	CHARITABLE	25000.
CHIPS NETWORK INC. P.O. Box 620733 WOODSIDE, CA 94062		PUBLIC CHARITY	CHARITABLE	12500.
CITIZENS UNION OF THE CITY OF NEW YORK 299 Broadway, Suite 700 NEW YORK, NY 10007		PUBLIC CHARITY	CHARITABLE	15000.
Total from continuation sheets				991250.

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
CITY OF HOPE 1055 Wilshire Blvd LOS ANGELES, CA 90017		PUBLIC CHARITY	CHARITABLE	12500.
COLUMBIA UNIVERSITY MEDICAL CENTER 630 West 168th St NEW YORK, NY 10032		PUBLIC CHARITY	CHARITABLE	50000.
COUNCIL OF AFRICAN AMERICAN PARENTS 23441 Golden Springs, Suite 243 DIAMOND BAR, CA 91765-203		PUBLIC CHARITY	CHARITABLE	5000.
CYSTIC FIBROSIS FOUNDATION 6931 Arlington Road, 2nd Floor BETHESDA, MD 20814		PUBLIC CHARITY	CHARITABLE	6500.
DO SOMETHING 19 West 21st Street, 8th Floor NEW YORK, NY 10010		PUBLIC CHARITY	CHARITABLE	15000.
EPISCOPAL CHARITIES OF THE DIOCESE OF NEW YORK 1047 Amsterdam Avenue NEW YORK, NY 10025		PUBLIC CHARITY	CHARITABLE	7500.
EQUAL JUSTICE WORKS 1730 M Street NW, Suite 1010 WASHINGTON, DC 20036-4511		PUBLIC CHARITY	CHARITABLE	17500.
EQUALITY CALIFORNIA 202 W 1st St, Suite 3-0130 LOS ANGELES, CA 90012		PUBLIC CHARITY	CHARITABLE	9000.
FEDERALIST SOCIETY 1015 18th St NW, Suite 425 WASHINGTON, DC 20036		PUBLIC CHARITY	CHARITABLE	50000.
HUMAN RIGHTS CAMPAIGN 1640 Rhode Island Ave NW WASHINGTON, DC 20036-3278		PUBLIC CHARITY	CHARITABLE	12000.
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
HUMAN RIGHTS WATCH 350 Fifth Avenue, 34th floor NEW YORK, NY 10118-3299		PUBLIC CHARITY	CHARITABLE	6250.
INDEPENDENT WOMEN'S FORUM 1875 Street NW Suite 500 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	5000.
INTERNATIONAL WOMEN'S MEDIA FOUNDATION 1625 K Street NW, Suite 1275 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	25000.
LAMBDA LEGAL DEFENSE & EDUCATION FUND 120 Wall Street, 19th Floor NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	25000.
LEGAL AID FOUNDATION OF LOS ANGELES 1102 Crenshaw Boulevard LOS ANGELES, CA 90019		PUBLIC CHARITY	CHARITABLE	60000.
LOS ANGELES BALLET 11755 Exposition Boulevard LOS ANGELES, NY 90064		PUBLIC CHARITY	CHARITABLE	20000.
LOS ANGELES COUNTY BAR FOUNDATION 1055 West Seventh Street, Ste 2700 LOS ANGELES, CA 90017-2577		PUBLIC CHARITY	CHARITABLE	25000.
LOS ANGELES PHILHARMONIC ASSOCIATION 151 South Grand Avenue LOS ANGELES, CA 90012-3034		PUBLIC CHARITY	CHARITABLE	40000.
MELANOMA RESEARCH FOUNDATION 1411 K Street, NW Suite 800 WASHINGTON, DC 20005		PUBLIC CHARITY	CHARITABLE	20000.
MEXICAN AMERICAN BAR FOUNDATION P.O. Box 862127 LOS ANGELES, CA 90086-2127		PUBLIC CHARITY	CHARITABLE	15000.
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
MINORITY CORPORATE COUNSEL ASSOCIATION 1111 Pennsylvania Avenue, NW WASHINGTON, DC 20004		PUBLIC CHARITY	CHARITABLE	17500.
MUSE/IQUE 300 E. Green St, 3rd Floor PASADENA, CA 91101		PUBLIC CHARITY	CHARITABLE	10000.
NATIONAL CENTER FOR STATE COURTS 300 Newport Avenue WILLIAMSBURG, VA 23185		PUBLIC CHARITY	CHARITABLE	10000.
NEW YORK LAWYERS FOR THE PUBLIC INTEREST 151 West 30th Street, 11th Floor NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	10000.
OFFICE OF THE APPELLATE DEFENDER 11 Park Place Ste 1601 NEW YORK, NY 10007		PUBLIC CHARITY	CHARITABLE	15000.
ONEJUSTICE 433 California Street, Suite 815 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	5000.
ORANGE COUNTY BUSINESS COUNCIL 2 Park Plaza, Suite 100 IRVINE, CA 92614		PUBLIC CHARITY	CHARITABLE	9000.
OUT LEADERSHIP 520 West 43rd Street, 28A NEW YORK, NY 10036		PUBLIC CHARITY	CHARITABLE	10000.
OUTWARD BOUND 910 Jackson Street, Suite 140 GOLDEN, CO 80401		PUBLIC CHARITY	CHARITABLE	10000.
PUBLIC COUNSEL 610 South Ardmore Avenue LOS ANGELES, CA 90005		PUBLIC CHARITY	CHARITABLE	35000.
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
PUBLIC LAW CENTER 601 W Civic Center Dr SANTA ANA, CA 92701		PUBLIC CHARITY	CHARITABLE	11000.
PUENTE LEARNING CENTER 501 South Boyle Avenue LOS ANGELES, CA 90033		PUBLIC CHARITY	CHARITABLE	5000.
RETAIL INDUSTRY LEADERS ASSOCIATION 1700 N. Moore Street, Suite 2250 ARLINGTON, VA 22209		PUBLIC CHARITY	CHARITABLE	15000.
ROOSEVELT INSTITUTE 570 Lexington Avenue, 5th Floor NEW YORK, NY 10022		PUBLIC CHARITY	CHARITABLE	10000.
SAN FRANCISCO BALLET 455 Franklin Street SAN FRANCISCO, CA 94102		PUBLIC CHARITY	CHARITABLE	12500.
SILICON VALLEY CAMPAIGN FOR LEGAL SERVICES P.O. Box 848 SAN JOSE, CA 95106-3848		PUBLIC CHARITY	CHARITABLE	15000.
SUPREME COURT HISTORICAL SOCIETY 224 East Capitol Street WASHINGTON, DC 20003		PUBLIC CHARITY	CHARITABLE	10000.
TESORO FOUNDATION, INC. 19100 Ridgewood Parkway SAN ANTONIO, TX 78259		PUBLIC CHARITY	CHARITABLE	7000.
THE BOYS AND GIRLS CLUB OF AMERICA 1275 Peachtree Street, NE ATLANTA, GA 30309-3506		PUBLIC CHARITY	CHARITABLE	10000.
THE BRONX DEFENDERS 360 East 161st Street BRONX, NY 10451		PUBLIC CHARITY	CHARITABLE	8000.
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
THE COLLEGE OF LABOR & EMPLOYMENT LAWYERS, INC. 1997 Annapolis Exchange Pkwy, Suite 300 ANNAPOLIS, MD 21401		PUBLIC CHARITY	CHARITABLE	5000.
THE HELP GROUP 13130 Burbank Blvd SHERMAN OAKS, CA 91401		PUBLIC CHARITY	CHARITABLE	5000.
THE LEGAL AID SOCIETY - EMPLOYMENT LAW CENTER 180 Montgomery Street, Suite 600 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	20000.
THE LUSTGARTEN FOUNDATION 1111 Stewart Avenue BETHPAGE, NY 11714		PUBLIC CHARITY	CHARITABLE	43000.
THE MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES 10400 Fernwood Road, Department 52 BETHESDA, MD 20817		PUBLIC CHARITY	CHARITABLE	12000.
THE UNIT SCHOLARSHIP FUND P.O. Box 73338 FORT BRAGG, NC 28307		PUBLIC CHARITY	CHARITABLE	7500.
TINA'S WISH 31 West 52nd Street, Suite 4-22 NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	15000.
TOURETTE SYNDROME ASSOCIATION 42-40 Bell Boulevard BAYSIDE, NY 11361		PUBLIC CHARITY	CHARITABLE	7000.
TULSA AREA UNITED WAY 1430 South Boulder TULSA, OK 74119		PUBLIC CHARITY	CHARITABLE	7000.
UJA FEDERATION OF NEW YORK 130 East 59th Street NEW YORK, NY 10022		PUBLIC CHARITY	CHARITABLE	10000.
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
UNITED WAY OF THE CAPITAL AREA 843 N. President Street, P.O. Box 23169 JACKSON, MS 39225		PUBLIC CHARITY	CHARITABLE	4000.
WESTERN CENTER ON LAW & POVERTY 3701 Wilshire Blvd. Suite 208 LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	15000.
WESTERN JUSTICE CENTER FOUNDATION 55 South Grand Avenue PASADENA, CA 91105		PUBLIC CHARITY	CHARITABLE	25000.
WOODROW WILSON INTERNATIONAL CENTER FOR SCHOLARS One Woodrow Wilson Plaza, 1300 Pennsylvania Ave NW WASHINGTON, DC 20004-3027		PUBLIC CHARITY	CHARITABLE	7000.
Total from continuation sheets				