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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 07-01-2014 , and ending 06-30-2015

| | | | |
|---|--|--|--|
| Name of foundation WEINGART FOUNDATION | | A Employer identification number 95-6054814 | |
| Number and street (or P O box number if mail is not delivered to street address) 1055 W 7TH STREET NO 3200 | | B Telephone number (see instructions) (213) 688-7799 | |
| City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90017 | | C If exemption application is pending, check here <input type="checkbox"/> | |
| G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> | |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> | |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 779,431,371 | | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> | |
| J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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) (see instructions)) | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|---|--|---------------------------|-------------------------|---|
| Revenue | 1 Contributions, gifts, grants, etc , received (attach schedule) | | | | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 3,834,090 | 3,838,201 | | |
| | 4 Dividends and interest from securities. | 2,064,615 | 2,064,615 | 0 | |
| | 5a Gross rents | 4,206,271 | 4,667,886 | | |
| | b Net rental income or (loss) <u>2,246,407</u> | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 17,652,704 | | | |
| | b Gross sales price for all assets on line 6a <u>17,652,704</u> | | | | |
| | 7 Capital gain net income (from Part IV, line 2) . . . | | 24,039,958 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| Operating and Administrative Expenses | b Less Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) |  13,231,075 | 45,906,760 | 0 | |
| | 12 Total. Add lines 1 through 11 | 40,988,755 | 80,517,420 | 0 | |
| | 13 Compensation of officers, directors, trustees, etc | 1,729,337 | 554,909 | 0 | 1,174,428 |
| | 14 Other employee salaries and wages | 1,020,766 | 33,719 | 0 | 987,047 |
| | 15 Pension plans, employee benefits | 516,971 | 60,493 | 0 | 456,477 |
| | 16a Legal fees (attach schedule) |  2,438 | 409 | 0 | 2,029 |
| | b Accounting fees (attach schedule) |  45,850 | 7,684 | 0 | 38,166 |
| | c Other professional fees (attach schedule) |  4,083,069 | 3,836,247 | 0 | 246,822 |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) |  1,412,948 | 347,067 | 0 | 108,003 |
| | 19 Depreciation (attach schedule) and depletion . . . | 98,587 | 785,054 | 0 | |
| | 20 Occupancy | 252,945 | 42,394 | 0 | 210,552 |
| | 21 Travel, conferences, and meetings | 109,640 | 5,045 | 0 | 104,596 |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) |  1,896,606 | 1,843,235 | 0 | 221,790 |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 11,169,157 | 7,516,256 | 0 | 3,549,910 |
| | 25 Contributions, gifts, grants paid | 35,474,073 | | | 36,334,558 |
| | 26 Total expenses and disbursements. Add lines 24 and 25 | 46,643,230 | 7,516,256 | 0 | 39,884,468 |
| | 27 Subtract line 26 from line 12 | | | | |
| | a Excess of revenue over expenses and disbursements | -5,654,475 | | | |
| | b Net investment income (if negative, enter -0-) | | 73,001,164 | | |
| | c Adjusted net income (if negative, enter -0-) | | | 0 | |

| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | End of year | |
|-----------------------------|-----|--|-------------------|----------------|-----------------------|
| | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 | Cash—non-interest-bearing | 250 | 250 | 250 |
| | 2 | Savings and temporary cash investments | 1,669,899 | 3,711,432 | 3,711,432 |
| | 3 | Accounts receivable ▶ <u>2,764,892</u> | | | |
| | | Less allowance for doubtful accounts ▶ _____ | 1,964,544 | 2,764,892 | 2,764,892 |
| | 4 | Pledges receivable ▶ _____ | | | |
| | | Less allowance for doubtful accounts ▶ _____ | | | |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 | Other notes and loans receivable (attach schedule) ▶ <u>3,320,769</u> | | | |
| | | Less allowance for doubtful accounts ▶ <u>1,905,769</u> | 915,000 | 1,415,000 | 1,415,000 |
| | 8 | Inventories for sale or use | | | |
| | 9 | Prepaid expenses and deferred charges | 181,358 | 158,159 | 158,159 |
| | 10a | Investments—U S and state government obligations (attach schedule) | 94,917,233 | 97,644,576 | 97,644,576 |
| | b | Investments—corporate stock (attach schedule) | 417,351,623 | 399,537,693 | 399,537,693 |
| | c | Investments—corporate bonds (attach schedule). | | | |
| | 11 | Investments—land, buildings, and equipment basis ▶ <u>30,204,013</u> | | | |
| Liabilities | | Less accumulated depreciation (attach schedule) ▶ _____ | 47,488,410 | 30,204,013 | 30,204,013 |
| | 12 | Investments—mortgage loans | | | |
| | 13 | Investments—other (attach schedule) | 234,097,381 | 243,633,007 | 243,633,007 |
| | 14 | Land, buildings, and equipment basis ▶ <u>553,715</u> | | | |
| | | Less accumulated depreciation (attach schedule) ▶ <u>299,452</u> | 336,997 | 254,263 | 254,263 |
| | 15 | Other assets (describe ▶ _____) | 0 | 108,086 | 108,086 |
| | 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 798,922,695 | 779,431,371 | 779,431,371 |
| | 17 | Accounts payable and accrued expenses | 930,955 | 926,737 | |
| | 18 | Grants payable | 8,765,865 | 8,912,879 | |
| | 19 | Deferred revenue | | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | | | |
| | 22 | Other liabilities (describe ▶ _____) | 3,878,030 | 3,074,835 | |
| | 23 | Total liabilities (add lines 17 through 22) | 13,574,850 | 12,914,451 | |
| Net Assets or Fund Balances | | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 24 | Unrestricted | 785,347,845 | 766,516,920 | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | | | |
| | 29 | Retained earnings, accumulated income, endowment, or other funds | | | |
| | 30 | Total net assets or fund balances (see instructions) | 785,347,845 | 766,516,920 | |
| | 31 | Total liabilities and net assets/fund balances (see instructions) . . . | 798,922,695 | 779,431,371 | |

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 | 785,347,845 |
| 2 | Enter amount from Part I, line 27a | 2 | -5,654,475 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | 0 |
| 4 | Add lines 1, 2, and 3 | 4 | 779,693,370 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 5 | 13,176,450 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . | 6 | 766,516,920 |

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 | See Additional Data Table | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

| | | | |
|-----------------------------|--|---|--|
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
| a See Additional Data Table | | | |
| 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 See Additional Data Table | | | |
| 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 | 24,039,958 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 | } | 3 | |

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 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 | 35,872,057 | 762,755,608 | 0 047030 |
| 2012 | 36,073,321 | 710,682,642 | 0 050759 |
| 2011 | 38,858,958 | 689,445,863 | 0 056363 |
| 2010 | 35,977,662 | 687,304,021 | 0 052346 |
| 2009 | 39,959,873 | 640,528,185 | 0 062386 |

| | | | |
|---|---|---|-------------|
| 2 | Total of line 1, column (d). | 2 | 0 268884 |
| 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 | 0 053777 |
| 4 | Enter the net value of noncharitable-use assets for 2014 from Part X, line 5. | 4 | 775,739,121 |
| 5 | Multiply line 4 by line 3. | 5 | 41,716,923 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | 730,012 |
| 7 | Add lines 5 and 6. | 7 | 42,446,935 |
| 8 | Enter qualifying distributions from Part XII, line 4. | 8 | 40,634,468 |

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

| | | | | | |
|----|--|---|----|-----------|-----------|
| 1a | | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 | | | |
| b | | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 1,460,023 |
| c | | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | | | |
| 2 | | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 2 | 0 |
| 3 | | Add lines 1 and 2. | | 3 | 1,460,023 |
| 4 | | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | 4 | 0 |
| 5 | | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | 5 | 1,460,023 |
| 6 | | Credits/Payments | | | |
| a | | 2014 estimated tax payments and 2013 overpayment credited to 2014 | 6a | 1,420,000 | |
| b | | Exempt foreign organizations—tax withheld at source | 6b | | |
| c | | Tax paid with application for extension of time to file (Form 8868) | 6c | | |
| d | | Backup withholding erroneously withheld | 6d | | |
| 7 | | Total credits and payments. Add lines 6a through 6d. | | 7 | 1,420,000 |
| 8 | | Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | | 8 | 3,261 |
| 9 | | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 9 | 43,284 |
| 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-AStatements Regarding Activities

| | | | | |
|----|--|----|-----|----|
| 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 | Yes | No |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i> | 1b | | No |
| c | Did the foundation file Form 1120-POL for this year? | 1c | | No |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0 | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0 | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i> | 2 | | No |
| 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? <i>If "Yes," attach a conformed copy of the changes</i> | 3 | | No |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4a | | No |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> | 5 | | No |
| 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 | Yes | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i> | 7 | Yes | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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? <i>If "No," attach explanation.</i> | 8b | Yes | |
| 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)? <i>If "Yes," complete Part XIV</i> | 9 | | No |
| 10 | Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> | 10 | | No |

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 | | No |
| 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 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Yes | |
| Website address WWW WEINGARTFND ORG | | | | |
| 14 | The books are in care of FRED ALI Telephone no (213) 688-7799 Located at 1055 W 7TH STREET SUITE 3200 LOS ANGELES CA ZIP +4 90017 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year. | 15 | | |
| 16 | At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? | 16 | Yes | No |
| See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 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)? Organizations relying on a current notice regarding disaster assistance check here. | 1b | | No |
| 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 | | No |
| 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? If "Yes," list the years 20 , 20 , 20 , 20 Yes No | | | |
| 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). | 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 20 , 20 , 20 , 20 | | | |
| 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.). | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | No |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? | 4b | | No |

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))? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (3) Provide a grant to an individual for travel, study, or other similar purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| | (4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions). | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? | | 5b | No |
| | Organizations relying on a current notice regarding disaster assistance check here. | <input checked="" type="checkbox"/> | | |
| 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? | <input type="checkbox"/> Yes <input type="checkbox"/> 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 6b | No |
| | If "Yes" to 6b, file Form 8870. | | | |
| 7a | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| b | If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? | | 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 (see instructions). | | | | |
|--|---|---|---|---------------------------------------|
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| See Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE." | | | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
| JOANNA JACKSON | DIRECTOR, GRANT | 121,500 | 56,832 | 0 |
| 1055 W7TH ST3200 LOS ANGELES, CA 90017 | OPER 40 00 | | | |
| SARA MONTROSE | PROGRAM OFFICER | 93,407 | 48,805 | 0 |
| 1055 W7TH ST3200 LOS ANGELES, CA 90017 | 40 00 | | | |
| TERRIE DOIZAKI | PROGRAM OFFICER | 93,407 | 47,754 | 0 |
| 1055 W7TH ST3200 LOS ANGELES, CA 90017 | 40 00 | | | |
| ROSA BENITEZ | PROGRAM OFFICER | 94,554 | 45,072 | 0 |
| 1055 W7TH ST3200 LOS ANGELES, CA 90017 | 40 00 | | | |
| CHARLES CHUATECO | ACCTG & IT | 89,082 | 33,397 | 0 |
| 1055 W7TH ST3200 LOS ANGELES, CA 90017 | ADMINISTR 40 00 | | | |
| Total number of other employees paid over \$50,000. | | | | 5 |

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE". | | |
|--|-----------------------|------------------|
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| CLARION PARTNERS | INVESTMENT MANAGEMENT | 765,525 |
| 230 PARK AVE | | |
| NEW YORK, NY 10169 | | |
| WELLINGTON TRUST COMPANY | INVESTMENT MANAGEMENT | 613,786 |
| PO BOX 13766 | | |
| NEWARK, NJ 07188 | | |
| MARATHON | INVESTMENT MANAGEMENT | 557,242 |
| ORION HOUSE 5 UPPER ST MARTINS LN | | |
| LONDON, UNITED KINGDOM UK | | |
| ABERDEEN ASSET MANAGEMENT | INVESTMENT MANAGEMENT | 459,718 |
| 1735 MARKET ST 32ND FLOOR | | |
| PHILADELPHIA, PA 19103 | | |
| AEW | INVESTMENT MANAGEMENT | 381,532 |
| TWO SEAPORT LANE | | |
| BOSTON, MA 02210 | | |
| Total number of others receiving over \$50,000 for professional services. | | 8 |

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 | |
| 2 | |
| 3 | |
| 4 | |

Part IX-B

Summary of Program-Related Investments (see instructions)

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|---------|
| 1 LOS ANGELES URBAN LEAGUE - TO SUSTAIN GENERAL PROGRAM OPERATIONS | 750,000 |
| 2 | |
| | |
| | |
| All other program-related investments. See instructions. | |
| 3 | |
| | |
| | |
| Total. Add lines 1 through 3. | 750,000 |

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 | 748,636,581 |
| b | Average of monthly cash balances. | 1b | 4,832,115 |
| c | Fair market value of all other assets (see instructions). | 1c | 34,083,711 |
| d | Total (add lines 1a, b, and c). | 1d | 787,552,407 |
| 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 | 787,552,407 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 11,813,286 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 775,739,121 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 38,786,956 |

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

| | | | |
|----|---|----|------------|
| 1 | Minimum investment return from Part X, line 6. | 1 | 38,786,956 |
| 2a | Tax on investment income for 2014 from Part VI, line 5. | 2a | 1,460,023 |
| b | Income tax for 2014 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 1,460,023 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 37,326,933 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 250,000 |
| 5 | Add lines 3 and 4. | 5 | 37,576,933 |
| 6 | Deduction from distributable amount (see instructions). | 6 | 0 |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | 37,576,933 |

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 | 39,884,468 |
| b | Program-related investments—total from Part IX-B. | 1b | 750,000 |
| 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 | 40,634,468 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). | 5 | 0 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 40,634,468 |
| 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 | | | | 37,576,933 |
| 2 Undistributed income, if any, as of the end of 2014 | | | | |
| a Enter amount for 2013 only. | | | 0 | |
| b Total for prior years 20____, 20____, 20____ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2014 | | | | |
| a From 2009. | | | | |
| b From 2010. | | | | |
| c From 2011. | | | | 15,226,567 |
| d From 2012. | | | | 36,073,321 |
| e From 2013. | | | | |
| f Total of lines 3a through e. | 51,299,888 | | | |
| 4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 40,634,468 | | | | |
| 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. | | | | 37,576,933 |
| e Remaining amount distributed out of corpus | 3,057,535 | | | |
| 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 | 54,357,423 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b. | | 0 | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | 0 | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | 0 | | |
| e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 | | | | 0 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). | 0 | | | |
| 8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions). . . | 0 | | | |
| 9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a | 54,357,423 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2010. . . . | | | | |
| b Excess from 2011. . . . | | | | 15,226,567 |
| c Excess from 2012. . . . | | | | 36,073,321 |
| d Excess from 2013. . . . | | | | |
| e Excess from 2014. . . . | | | | 3,057,535 |

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

| | | | | | | |
|----|---|----------|---------------|----------|----------|-----------|
| 2a | 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 | Prior 3 years | | | (e) Total |
| | | (a) 2014 | (b) 2013 | (c) 2012 | (d) 2011 | |
| | | | | | | |
| 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 XVSupplementary Information (Complete this part only if the organization 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))

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

2Information 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

FRED J ALI
1055 W7TH STREET SUITE 3200
LOS ANGELES,CA 90017
(213) 688-7799

b

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

GRANTS AND OTHER PROGRAM SUPPORT ARE DESIGNED TO IMPROVE THE CAPACITY AND SUSTAINABILITY OF ORGANIZATIONS TO ACHIEVE THEIR MISSIONS IN THE AREAS OF HEALTH, HUMAN SERVICES, & EDUCATION. WE GIVE THE HIGHEST PRIORITY TO ACTIVITIES THAT PROVIDE GREATER ACCESS TO PEOPLE WHO ARE ECONOMICALLY DISADVANTAGED AND UNDERSERVED. OF PARTICULAR INTEREST TO THE FOUNDATION ARE APPLICATIONS THAT SPECIFICALLY ADDRESS THE NEEDS OF LOW-INCOME CHILDREN, OLDER ADULTS, & PEOPLE AFFECTED BY DISABILITIES AND HOMELESSNESS. THE FOUNDATION ALSO FUNDS ACTIVITIES THAT BENEFIT THE GENERAL COMMUNITY & IMPROVE THE QUALITY OF LIFE FOR ALL INDIVIDUALS IN SOUTHERN CALIFORNIA. GRANTS ARE AWARDED FOR THE PERIOD OF TIME NECESSARY TO COMPLETE THE PROPOSED OUTCOMES, WITH MOST GRANTS RANGING BETWEEN ONE AND TWO YEARS. GENERALLY, GRANTEES MUST WAIT ONE YEAR FROM THE END OF THEIR GRANT PERIOD BEFORE REAPPLYING FOR A NEW GRANT.

c

Any submission deadlines

REGULAR GRANT PROGRAM AND SMALL GRANTS PROGRAM DO NOT HAVE DEADLINES

d

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

GRANTS ARE NOT MADE TO ORGANIZATIONS THAT DISCRIMINATE AGAINST CERTAIN GROUPS OR INDIVIDUALS IN THE DELIVERY OF PROGRAMS AND SERVICES ON THE BASIS OF RACE, RELIGION, NATIONAL ORIGIN, GENDER, AGE, SEXUAL ORIENTATION OR DISABILITY, FOR PROPAGANDIZING, INFLUENCING LEGISLATION AND/OR ELECTIONS, PROMOTING VOTER REGISTRATION, FOR POLITICAL CANDIDATES, POLITICAL CAMPAIGNS, FOR LITIGATION, FOR SOCIAL OR POLITICAL ISSUES OUTSIDE THE U S , TO INDIVIDUALS, FOR CONFERENCES, WORKSHOPS, TEMPORARY EXHIBITS, TRAVEL, SURVEYS, FILMS OR PUBLISHING ACTIVITIES, FOR ENDOWMENT FUNDS, FOR DEFICITS OR DEBT REDUCTION, FOR FUNDRAISING DINNERS OR EVENTS, FOR RESEARCH. GRANTS GENERALLY ARE NOT APPROVED FOR NATIONAL ORGANIZATIONS THAT DO NOT HAVE LOCAL CHAPTERS OPERATING IN THE GEOGRAPHIC AREA OF GRANT FOCUS,

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year See Additional Data Table | | | | |
| Total | | | ▶ 3a | 36,334,558 |
| b Approved for future payment See Additional Data Table | | | | |
| Total | | | ▶ 3b | 9,078,180 |

Enter gross amounts unless otherwise indicated

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) (See instructions) |
|----------|--|
| | |

Form **990-PF** (2014)

| | | | |
|--|--------------|------------|-----------|
| 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? | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash. | 1a(1) | | No |
| (2) Other assets. | 1a(2) | | No |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization. | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | 1b(3) | | No |
| (4) Reimbursement arrangements. | 1b(4) | | No |
| (5) Loans or loan guarantees. | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | 1c | | No |
| 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 | | | |

[illegible]

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 |
| | | |
| | | |
| | | |
| | | |

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.

| | | | | |
|----------------------|---------------------------------|------------|-------|---|
| Sign Here | ***** | 2015-11-11 | ***** | May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| | Signature of officer or trustee | Date | Title | |

| | | | | | |
|-------------------------------|--|----------------------|------|--|-------------------|
| Paid Preparer Use Only | Print/Type preparer's name PATRIZIA C COPPING | Preparer's Signature | Date | Check if self-employed <input checked="" type="checkbox"/> | PTIN P00200096 |
| | Firm's name <input checked="" type="checkbox"/> GREEN HASSON & JANKS LLP | | | Firm's EIN <input checked="" type="checkbox"/> 95-1777440 | |
| | Firm's address <input checked="" type="checkbox"/> 10990 WILSHIRE BLVD 16TH FLOOR LOS ANGELES, CA 900243929 | | | Phone no (310) 873-1600 | |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| (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) |
|---|--|--------------------------------------|----------------------------------|
| US DEBT INDEX FUND CTF | P | 2014-01-01 | 2014-12-31 |
| LOGAN CIRCLE | P | 2014-01-01 | 2014-12-31 |
| BLACKROCK S&P INDEX CTF | P | 2014-01-01 | 2014-12-31 |
| EQUITY INDEX FUND B LENDABLE CTF | P | 2014-01-01 | 2014-12-31 |
| WELLINGTON SMALL CAP CTF | P | 2014-01-01 | 2014-12-31 |
| ABERDEEN EMERGING MARKET CTF | P | 2014-01-01 | 2014-12-31 |
| CLARION LION PROPERTIES | P | 2014-01-01 | 2014-12-31 |
| PYRAMIS EAFE | P | 2014-01-01 | 2014-12-31 |
| CAPITAL GAIN ON SALE OF SECURITIES PER BOOK | P | 2014-01-01 | 2014-12-31 |
| SALE OF RENTAL PROPERTIES | P | 2014-01-01 | 2014-12-31 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| (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) |
|-----------------------|--|---|--|
| 24,908,472 | | 25,295,008 | -386,536 |
| | | 866,998 | -866,998 |
| 9,311,010 | | 4,658,610 | 4,652,400 |
| 478,122 | | 254,113 | 224,009 |
| 2,000,000 | | 1,516,376 | 483,624 |
| 1,062,794 | | 846,846 | 215,948 |
| | | 45,388 | -45,388 |
| 2,102,215 | | 1,691,640 | 410,575 |
| 17,652,704 | | 17,652,704 | 0 |
| 19,788,410 | | 467,000 | 19,321,410 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

| 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 | |
| | | | -386,536 |
| | | | -866,998 |
| | | | 4,652,400 |
| | | | 224,009 |
| | | | 483,624 |
| | | | 215,948 |
| | | | -45,388 |
| | | | 410,575 |
| | | | 0 |
| | | | 19,321,410 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

| | | | |
|---|--|--------------------------------------|----------------------------------|
| (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) |
| AEW CORE | P | 2014-01-01 | 2014-12-31 |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

| | | | |
|-----------------------|--|---|--|
| (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) |
| 30,914 | | | 30,914 |


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

| | | | |
|---|--------------------------------------|---|---|
| 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 | |
| | | | |
| | | | 30,914 |


Form 990PF Part VIII Line 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 |
|---|---|---|---|---------------------------------------|
| FRED ALI | PRESIDENT 40 00 | 659,400 | 114,909 | 6,193 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| DEBORAH IVES | SECRETARY/TREASURER 40 00 | 277,080 | 70,305 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| BELEN VARGAS | VP PROGRAMS 40 00 | 219,995 | 81,847 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| MONICA C LOZANO | CHAIRMAN 21 00 | 75,000 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| STEVEN SOBOROFF | DIRECTOR 3 00 | 31,800 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| AILEEN ADAMS | DIRECTOR 3 00 | 31,800 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| WILLIAM C ALLEN | DIRECTOR 3 00 | 31,800 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| ANDREW BOGEN | DIRECTOR 3 00 | 31,800 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| STEVEN D BROIDY | DIRECTOR 13 00 | 40,000 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| JOHN W MACK | DIRECTOR 3 00 | 31,800 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |
| MIRIAM MUSCAROLAS | DIRECTOR 3 00 | 31,800 | 0 | 0 |
| 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017 | | | | |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|---|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,026,000 |
| CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR LA COUNTY AND CITY EFFORTS RELATED TO THE IMPLEMENTATION OF ADMINISTRATIVE RELIEF IN LOW-INCOME IMMIGRANT COMMUNITIES | 1,480,400 |
| CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA 90037 | | PC | SUPPORT THE ENDEAVOR LA CAMPAIGN | 1,003,000 |
| UNITED WAY - LOS ANGELES 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015 | | PC | PROGRAM SUPPORT FOR YEAR 3 AND YEAR 4 OF THE HOME FOR GOOD FUNDERS COLLABORATIVE | 776,000 |
| WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010 | | PC | CAPITAL SUPPORT FOR CONSTRUCTION OF THE KARSH FAMILY SOCIAL SERVICE CENTER | 514,327 |
| ACCELERATED SCHOOL 116 E MARTIN LUTHER KING JR BOULEVARD LOS ANGELES, CA 90011 | | PC | CAPITAL SUPPORT FOR CONSTRUCTION OF NEW ACES SCHOOL CAMPUS | 500,000 |
| INNER CITY EDUCATION FOUNDATION 5120 W GOLDLEAF CIRCLE SUITE 350 LOS ANGELES, CA 90056 | | PC | CAPITAL SUPPORT FOR TECHNOLOGY FOR ICEF'S NEW VIEW PARK CAMPUS | 450,000 |
| COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S VERMONT AVENUE LOS ANGELES, CA 90044 | | PC | CAPITAL SUPPORT | 405,000 |
| SOUTHERN CALIFORNIA FOSTER FAMILY AGENCY 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | CORE SUPPORT | 400,100 |
| CAMINO NUEVO CHARTER ACADEMY 3435 W TEMPLE STREET LOS ANGELES, CA 90026 | | PC | CAPITAL SUPPORT FOR THE CONSTRUCTION OF THE KAYNE SIART SCHOOL | 400,000 |
| MAYOR'S FUND LOS ANGELES 200 N SPRING STREET RM 305B LOS ANGELES, CA 90012 | | PC | SUPPORT FOR SUMMER LIGHTS PROGRAM | 361,000 |
| WHITE MEMORIAL MEDICAL CENTER CHARITABLE FOUNDATION 1720 CESAR E CHAVEZ AVENUE LOS ANGELES, CA 90033 | | PC | SUPPORT TO ENHANCE THE DIABETES PROGRAM | 350,000 |
| GREEN DOT PUBLIC SCHOOLS 1149 S HILL STREET SUITE 600 LOS ANGELES, CA 90015 | | PC | SUPPORT FOR THE AIR PROGRAM | 333,333 |
| DOWNTOWN WOMEN'S CENTER LOS ANGELES 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013 | | PC | GENERAL OPERATING SUPPORT | 315,600 |
| CITY YEAR LOS ANGELES 606 S OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014 | | PC | CORE SUPPORT | 300,000 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|---|---|--------------------------------|---|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| FAMILY SERVICE ASSOCIATION 21250 BOX SPRINGS ROAD SUITE 207 MORENO VALLEY,CA 92557 | | PC | CAPITAL SUPPORT FOR THE CONSTRUCTION OF GRANDVILLAS AFFORDABLE SENIOR APARTMENTS IN RIVERSIDE | 300,000 |
| SOUTH CENTRAL FAMILY HEALTH CENTER 4425 S CENTRAL AVENUE LOS ANGELES,CA 90011 | | PC | CAPITAL SUPPORT FOR A NEW CLINIC FACILITY | 300,000 |
| OPCC 1453 16TH STREET SANTA MONICA,CA 90404 | | PC | CORE SUPPORT | 280,000 |
| YOUTH POLICY INSTITUTE 634 SOUTH SPRING STREET 10TH FLOOR LOS ANGELES,CA 90014 | | PC | SUPPORT TO STRENGTHEN YPI'S CAPACITY BY ENHANCING FINANCIAL AND PAYROLL SYSTEMS | 263,000 |
| LOS ANGELES PARKS FOUNDATION 11973 SAN VICENTE BLVD SUITE 200 LOS ANGELES,CA 90049 | | PC | CAPITAL SUPPORT FOR PHASE I OF THE FERRARO FIELDS PROJECT | 251,000 |
| BOYS & GIRLS CLUBS OF THE LOS ANGELES HARBOR 1200 S CABRILLO AVENUE SAN PEDRO,CA 907314011 | | PC | CORE SUPPORT | 250,200 |
| LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES,CA 90007 | | PC | CAPITAL SUPPORT FOR THE NHM NEXT CAMPAIGN | 250,000 |
| VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE,CA 90291 | | PC | CORE SUPPORT | 250,000 |
| PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES,CA 90005 | | PC | CORE SUPPORT | 210,000 |
| GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW SUITE 404 WASHINGTON,DC 20036 | | PC | SUPPORT FOR 2015 MEMBERSHIP DUES | 208,170 |
| ADVANCEMENT PROJECT 1910 WEST SUNSET BOULEVARD SUITE 500 LOS ANGELES,CA 90026 | | PC | SUPPORT FOR THE URBAN PEACE PROGRAM | 205,250 |
| ONEOC 1901 E FOURTH STREET SUITE 100 SANTA ANA,CA 92705 | | PC | CORE SUPPORT | 205,200 |
| BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES & THE INLAND EMPIRE 800 S FLOWER STREET SUITE 620 LOS ANGELES,CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 205,000 |
| SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE,CA 92618 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200,200 |
| ASIAN PACIFIC HEALTH CARE VENTURE INC 4216 FOUNTAIN AVE LOS ANGELES,CA 90029 | | PC | CORE SUPPORT | 200,000 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|---|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| CALIFORNIA FAMILY HEALTH COUNCIL INC 3600 WILSHIRE BLVD SUITE 600 LOS ANGELES,CA 90010 | | PC | CORE SUPPORT | 200,000 |
| DAVID AND MARGARET HOME INC 1350 THIRD STREET LA VERNE,CA 91750 | | PC | CORE SUPPORT | 200,000 |
| EQUITAS ACADEMY CHARTER SCHOOL INC 1700 WEST PICO BLVD LOS ANGELES,CA 90015 | | PC | CAPITAL SUPPORT FOR CONSTRUCTION OF A MIDDLE SCHOOL FACILITY FOR ITS CURRENT MIDDLE SCHOOL COHORT | 200,000 |
| NORTHEAST VALLEY HEALTH CORPORATION 1172 NORTH MACLAY AVENUE SAN FERNANDO,CA 91340 | | PC | CORE SUPPORT | 200,000 |
| PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVE LOS ANGELES,CA 90004 | | PC | CORE SUPPORT | 200,000 |
| PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES INC 700 S TUSTIN ST ORANGE,CA 92866 | | PC | CORE SUPPORT | 200,000 |
| RIDE ON 10860 TOPANGA CANYON BLVD CHATSWORTH,CA 91311 | | PC | CAPITAL SUPPORT FOR A COMPREHENSIVE SUSTAINABILITY INITIATIVE | 200,000 |
| THERAPEUTIC LIVING CENTERS FOR THE BLIND 7915 LINDLEY AVE RESEDA,CA 91335 | | PC | CORE SUPPORT | 200,000 |
| THINK TOGETHER 2101 EAST FOURTH STREET BUILDING B SANTA ANA,CA 92705 | | PC | CORE SUPPORT | 200,000 |
| TREEPEOPLE INC 12601 MULHOLLAND DRIVE BEVERLY HILLS,CA 90210 | | PC | CORE SUPPORT | 200,000 |
| VALLEY COMMUNITY HEALTHCARE 6801 COLDWATER CANYON AVE NORTH HOLLYWOOD,CA 91605 | | PC | CAPITAL SUPPORT FOR THE NORTH HILLS WELLNESS CENTER | 200,000 |
| VILLAGE FAMILY SERVICES 6736 LAUREL CANYON BOULEVARD NORTH HOLLYWOOD,CA 91606 | | PC | CORE SUPPORT | 200,000 |
| VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVENUE LOS ANGELES,CA 90034 | | PC | CORE SUPPORT | 200,000 |
| WOODCRAFT RANGERS 340 E 2ND STREET LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 200,000 |
| SAINT JOHN'S WELL CHILD CENTER 808 W 58TH STREET LOS ANGELES,CA 90037 | | PC | SUPPORT FOR THE NUESTRA PROMESA SYSTEM OF CARE FOR UNACCOMPANIED CHILDREN | 185,820 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| STEP UP ON SECOND STREET INC 1328 SECOND STREET SANTA MONICA,CA 90401 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 180,000 |
| SOUTHERN CALIFORNIA GRANTMAKERS 1000 N ALAMEDA ST SUITE 230 LOS ANGELES,CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 179,500 |
| DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVD CULVER CITY,CA 90230 | | PC | CAPITAL SUPPORT FOR THE RENOVATION OF THE GLENDALE CENTER | 178,500 |
| JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD SUITE 715 LOS ANGELES,CA 90048 | | PC | CORE SUPPORT | 177,500 |
| FRIENDSHIP SHELTER INC P O BOX 4252 LAGUNA BEACH,CA 92652 | | PC | CORE SUPPORT | 175,200 |
| A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES,CA 90087 | | PC | CORE SUPPORT | 175,000 |
| BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY 328 S RAMONA AVE MONTEREY PARK,CA 917543312 | | PC | CORE SUPPORT | 175,000 |
| HOME OWNERSHIP FOR PERSONAL EMPOWERMENT 21231 HAWTHORNE BLVD TORRANCE,CA 90503 | | PC | CORE SUPPORT | 175,000 |
| HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES,CA 90012 | | PC | CAPACITY BUILDING SUPPORT TO HELP HOMEBOY INDUSTRIES ADDRESS ITS INFRASTRUCTURE NEEDS | 175,000 |
| HURTT FAMILY HEALTH CLINIC INC ONE HOPE DRIVE TUSTIN,CA 92782 | | PC | CORE SUPPORT | 175,000 |
| IMMACULATE HEART COMMUNITY FBO LA CASA DE MARIA 800 EL BOSQUE ROAD SANTA BARBARA,CA 93108 | | PC | CORE SUPPORT | 175,000 |
| LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE SUITE 202 LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 175,000 |
| LOS ANGELES COUNTY SHERIFF'S YOUTH FOUNDATION 4700 RAMONA BOULEVARD MONTEREY PARK,CA 91754 | | PC | CORE SUPPORT | 175,000 |
| NATIONAL COUNCIL OF JEWISH WOMEN LOS ANGELES 543 NORTH FAIRFAX AVENUE LOS ANGELES,CA 90036 | | PC | CORE SUPPORT | 175,000 |
| OAK GROVE INSTITUTE FOUNDATION INC 24275 JEFFERSON AVENUE MURRIETA,CA 92562 | | PC | CORE SUPPORT | 175,000 |
| Total  3a | | | | 36,334,558 |


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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| OPPORTUNITY FUND NORTHERN CALIFORNIA 111 WEST ST JOHN STREET SUITE 800 SAN JOSE,CA 95113 | | PC | CORE SUPPORT FOR OPPORTUNITY FUND'S HUNTINGTON PARK OFFICE SERVING THE GREATER LOS ANGELES AREA | 175,000 |
| PLAYA VISTA JOB OPPORTUNITIES & BUSINESS SERVICES 4112 S MAIN STREET LOS ANGELES,CA 90037 | | PC | CORE SUPPORT | 175,000 |
| SAINT VINCENT'S INSTITUTION 4200 CALLE REAL SANTA BARBARA,CA 931101454 | | PC | CORE SUPPORT | 175,000 |
| SOUTH BAY CENTER FOR COUNSELING & HUMAN DEVELOPMENT 360 N SEPULVEDA BLVD SUITE 2075 EL SEGUNDO,CA 90245 | | PC | CORE SUPPORT | 175,000 |
| WATTS HEALTHCARE CORPORATION 10300 COMPTON AVE LOS ANGELES,CA 90002 | | PC | CORE SUPPORT | 175,000 |
| CALIFORNIA ASSOCIATION OF NONPROFITS 400 MONTGOMERY STREET SUITE 400 SAN FRANCISCO,CA 94104 | | PC | CORE SUPPORT | 170,000 |
| CHILD DEVELOPMENT INSTITUTE 6340 VARIEL AVENUE STE A WOODLAND HILLS,CA 91367 | | PC | CORE SUPPORT | 165,000 |
| SINGLE ROOM OCCUPANCY HOUSING CORPORATION 1055 W 7TH STREET LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 160,000 |
| 2015 SPECIAL OLYMPICS WORLD SUMMER GAMES ORGANIZING COMMITTEE INC 633 WEST FIFTH STREET SUITE 2000 LOS ANGELES,CA 90071 | | PC | SUPPORT FOR 2015 SPECIAL OLYPMICS WORLD SUMMER GAMES | 159,000 |
| COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA,CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 155,000 |
| A WINDOW BETWEEN WORLDS 710 4TH AVENUE 5 VENICE,CA 90291 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 151,000 |
| ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES,CA 90017 | | PC | SUPPORT TO STRENGTHEN APALC'S INFRASTRUCTURE AND LONG-TERM SUSTAINABILITY | 150,000 |
| ASSISTANCE LEAGUE OF LONG BEACH 6220 E SPRING ST LONG BEACH,CA 90815 | | PC | CORE SUPPORT | 150,000 |
| BOYS & GIRLS CLUB LA HABRA 1211 FAHRINGER WAY LA HABRA,CA 90631 | | PC | CORE SUPPORT | 150,000 |
| BOYS & GIRLS CLUB REDLANDS 1251 CLAY STREET REDLANDS,CA 92374 | | PC | CORE SUPPORT | 150,000 |
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| a <i>Paid during the year</i> | | | | |
| BOYS & GIRLS CLUB VENTURA 6020 NICOLLE STREET VENTURA,CA 93003 | | PC | CAPITAL SUPPORT FOR THE CONSTRUCTION OF THE BOYS & GIRLS CLUB OF VENTURA'S NEW E J HARRISON YOUTH CENTER IN SATICOY | 150,000 |
| BOYS & GIRLS CLUB WEST VALLEY 7245 REMMET AVE CANOGA PARK,CA 91303 | | PC | CORE SUPPORT | 150,000 |
| CENTER FOR POWERFUL PUBLIC SCHOOLS 350 S BIXEL STREET SUITE 100 LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 150,000 |
| COACHELLA VALLEY RESCUE MISSION 47470 VAN BUREN ST INDIO,CA 92201 | | PC | CAPITAL SUPPORT FOR THE CONSTRUCTION OF CVRM'S EMERGENCY SHELTER ANNEX | 150,000 |
| EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA 1010 N BROADWAY ST SANTA ANA,CA 92701 | | PC | CAPITAL SUPPORT TO BUILD A SOS-EL SOL WELLNESS CENTER | 150,000 |
| FEEDING AMERICA RIVERSIDE AND SAN BERNARDINO COUNTIES 2950 JEFFERSON ST RIVERSIDE,CA 925048320 | | PC | CORE SUPPORT | 150,000 |
| LA RESIDENTIAL COMMUNITY FOUNDATION 29890 N BOUQUET CANYON RD SAUGUS,CA 91390 | | PC | CAPITAL SUPPORT FOR A NEW SOLAR ENERGY PROJECT AT LARC RANCH | 150,000 |
| LATINO CENTER FOR HEALTH PREVENTION AND ACTION IN HEALTH & WELFARE 450 W 4TH STREET SUITE 130 SANTA ANA,CA 92701 | | PC | CORE SUPPORT | 150,000 |
| OPICA ADULT DAY CARE CENTER INC 11759 MISSOURI AVENUE LOS ANGELES,CA 90025 | | PC | CORE SUPPORT | 150,000 |
| PS ARTS 1728 ABBOT KINNEY BOULEVARD SUITE 101 VENICE,CA 90291 | | PC | CORE SUPPORT | 150,000 |
| RHF BUNKER HILL CORP C/O 911 NORTH STUDEBAKER LONG BEACH,CA 90815 | | PC | CAPITAL SUPPORT FOR THE RENOVATION OF RHF ANGELUS PLAZA'S SENIOR ACTIVITY CENTER | 150,000 |
| SHAKESPEARE CENTER OF LOS ANGELES 1238 WEST 1ST STREET LOS ANGELES,CA 90026 | | PC | CORE SUPPORT | 150,000 |
| SOUTH BAY CHILDRENS HEALTH CENTER ASSOCIATION INC 410 CAMINO REAL REDONDO BEACH,CA 90277 | | PC | CORE SUPPORT | 150,000 |
| THE CAMPBELL CENTER 6512 SAN FERNANDO ROAD GLENDALE,CA 91201 | | PC | CORE SUPPORT | 150,000 |
| WOMENS TRANSITIONAL LIVING CENTER INC PO BOX 916 FULLERTON,CA 92832 | | PC | CORE SUPPORT | 150,000 |
| Total  3a | | | | 36,334,558 |


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| a <i>Paid during the year</i> | | | | |
| GRANDMA'S HOUSE OF HOPE 1505 E 17TH STREET SUITE 116 SANTA ANA,CA 92705 | | PC | CORE SUPPORT | 140,000 |
| SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W PICO BLVD LOS ANGELES,CA 90019 | | PC | CORE SUPPORT | 138,000 |
| EXCEPTIONAL CHILDREN'S FOUNDATION 8740 WASHINGTON BLVD CULVER CITY,CA 90232 | | PC | CORE SUPPORT | 135,500 |
| NEW DIRECTIONS INC - VETERANS HELPING VETERANS PO BOX 25536 LOS ANGELES,CA 90025 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 129,000 |
| CHILDREN'S DEFENSE FUND 634 S SPRING STREET SUITE 500C LOS ANGELES,CA 90014 | | PC | CORE SUPPORT FOR CHILDREN'S DEFENSE FUND- CALIFORNIA'S LOS ANGELES OFFICE | 128,000 |
| NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET STE 360 SAN FRANCISCO,CA 94105 | | PC | CORE SUPPORT | 125,500 |
| INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES,CA 90021 | | PC | CORE SUPPORT | 125,250 |
| THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA,CA 92706 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 125,200 |
| TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA- SOUTH LA 4331 S MAIN STREET LOS ANGELES,CA 90037 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 125,100 |
| AFFORDABLE LIVING FOR THE AGING INC 2029 CENTURY PARK EAST SUITE 4349 LOS ANGELES,CA 90067 | | PC | CORE SUPPORT | 125,000 |
| BOYS & GIRLS CLUB SANTA MARIA VALLEY 901 N RAILROAD AVENUE SANTA MARIA,CA 93458 | | PC | CORE SUPPORT | 125,000 |
| CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE 3711 N LONG BEACH BLVD SUITE 1017 LONG BEACH,CA 90807 | | PC | CORE SUPPORT | 125,000 |
| CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 2021 SPERRY AVE STE 9 VENTURA,CA 93003 | | PC | CORE SUPPORT | 125,000 |
| CLINICA MONSEÑOR OSCAR A ROMERO 123 S ALVARADO ST LOS ANGELES,CA 90057 | | PC | CORE SUPPORT | 125,000 |
| COMMUNITY SENIORSERV 1200 N KNOLLWOOD CIRCLE ANAHEIM,CA 92801 | | PC | CORE SUPPORT | 125,000 |
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| a Paid during the year | | | | |
| COMPREHENSIVE COMMUNITY HEALTH CENTERS 801 SOUTH CHEVY CHASE DRIVE SUITE 20 GLENDALE,CA 91205 | | PC | CORE SUPPORT | 125,000 |
| CORNERSTONE THEATER COMPANY 708 TRACTION AVENUE LOS ANGELES,CA 90013 | | PC | CORE SUPPORT | 125,000 |
| COUNCIL ON AGING ORANGE COUNTY 1971 E 4TH ST SUITE 200 SANTA ANA,CA 92705 | | PC | CORE SUPPORT | 125,000 |
| EL NIDO FAMILY CENTERS 10200 SEPULVEDA BLVD STE 350 MISSION HILLS,CA 91345 | | PC | CORE SUPPORT | 125,000 |
| ENGAGE INC 240 E VERDUGO AVENUE SUITE 100 BURBANK,CA 91502 | | PC | CORE SUPPORT | 125,000 |
| ESPERANZA COMMUNITY HOUSING CORPORATION 3655 SOUTH GRAND AVENUE LOS ANGELES,CA 90007 | | PC | CORE SUPPORT | 125,000 |
| FOOTHILL AIDS PROJECT 233 WEST HARRISON AVENUE CLAREMONT,CA 91711 | | PC | CORE SUPPORT | 125,000 |
| FOOTHILL FAMILY SERVICE 2500 EAST FOOTHILL BLVD PASADENA,CA 91107 | | PC | CORE SUPPORT | 125,000 |
| FOOTHILL UNITY CENTER 415 W CHESTNUT AVENUE MONROVIA,CA 91016 | | PC | "CORE SUPPORT | 125,000 |
| GOOD SHEPHERD SHELTER OF LOS ANGELES 2561 WEST VENICE BOULEVARD LOS ANGELES,CA 90019 | | PC | CORE SUPPORT | 125,000 |
| HELP OF OJAI 111 WEST SANTA ANA ST OJAI,CA 93023 | | PC | CORE SUPPORT | 125,000 |
| LEROY HAYNES CENTER FOR CHILDREN & FAMILY SERVICES 233 W BASELINE ROAD LA VERNE,CA 91750 | | PC | CORE SUPPORT | 125,000 |
| LINC HOUSING CORPORATION 555 E OCEAN BLVD SUITE 900 LONG BEACH,CA 908025056 | | PC | CORE SUPPORT | 125,000 |
| MARIPOSA WOMEN AND FAMILY CENTER 812 WTOWN COUNTRY ROAD ORANGE,CA 92868 | | PC | CORE SUPPORT | 125,000 |
| OPTIMIST BOY'S HOME AND RANCH INC 6957 N FIGUEROA ST LOS ANGELES,CA 90041 | | PC | CORE SUPPORT | 125,000 |
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|--|---|--------------------------------|--|------------|
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| a Paid during the year | | | | |
| ORANGE CHILDREN & PARENTS TOGETHER INC 1063 N GLASSELL STREET ORANGE,CA 91867 | | PC | CORE SUPPORT | 125,000 |
| ORANGE COUNTY HUMAN RELATIONS COUNCIL 1300 S GRAND AVE BLDG B SANTA ANA,CA 92705 | | PC | CORE SUPPORT | 125,000 |
| PACIFIC CHARTER SCHOOL DEVELOPMENT 811 W 7TH ST STE 310 LOS ANGELES,CA 90049 | | PC | CORE SUPPORT | 125,000 |
| PATH OF LIFE MINISTRIES 6216 BROCKTON AVENUE SUITE 211 RIVERSIDE,CA 92506 | | PC | CORE SUPPORT | 125,000 |
| PEOPLE'S SELF-HELP HOUSING CORPORATION 3533 EMPLEO SAN LUIS OBISPO,CA 93401 | | PC | CORE SUPPORT | 125,000 |
| RAINBOW SERVICES LTD 453 W 7TH STREET SAN PEDRO,CA 90731 | | PC | CORE SUPPORT | 125,000 |
| SANTA YNEZ VALLEY PEOPLE HELPING PEOPLE PO BOX 1478 SOLVANG,CA 93464 | | PC | CORE SUPPORT | 125,000 |
| TEACH FOR AMERICA 606 SOUTH OLIVE STREET SUITE 300 LOS ANGELES,CA 90014 | | PC | CORE SUPPORT | 125,000 |
| THE HEART PROJECT 1140 NORTH CITRUS AVENUE LOS ANGELES,CA 90038 | | PC | CORE SUPPORT | 125,000 |
| THE MAPLE COUNSELING CENTER 9107 WILSHIRE BLVD LL BEVERLY HILLS,CA 90210 | | PC | CORE SUPPORT | 125,000 |
| TURNING POINT FOUNDATION 505 POLI STREET VENTURA,CA 93001 | | PC | CORE SUPPORT | 125,000 |
| WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BLVD SANTA MONICA,CA 90405 | | PC | CORE SUPPORT | 125,000 |
| KOREAN AMERICAN FAMILY SERVICES INC 3727 W 6TH STREET SUITE 320 LOS ANGELES,CA 90020 | | PC | CORE SUPPORT | 120,000 |
| SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT 1000 N ALAMEDA STREET SUITE 250 LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 120,000 |
| PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD 200 LOS ANGELES,CA 90017 | | PC | SUPPORT FOR THE COMMON CORE LEAD PROGRAM | 115,000 |
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| a Paid during the year | | | | |
| FACING HISTORY AND OURSELVES NATIONAL FOUNDATION 16 HURD ROAD BROOKLINE,MA 02445 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 113,500 |
| NETWORK FOR TEACHING ENTREPRENEURSHIP 350 S BIXEL STREET SUITE 280 LOS ANGELES,CA 90017 | | PC | CORE SUPPORT FOR NFTE GREATER LOS ANGELES | 110,000 |
| SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES,CA 900496833 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 103,000 |
| ACADEMY FOR GRASSROOTS ORGANIZATIONS PO BOX 293928 PHELAN,CA 92329 | | PC | CORE SUPPORT | 100,000 |
| ALTASEA AT THE PORT OF LOS ANGELES 222 W 6TH STREET SUITE 1010 SAN PEDRO,CA 90731 | | PC | CAPITAL SUPPORT FOR PHASE ONE OF ALTASEA AT THE PORT OF LOS ANGELES | 100,000 |
| BOYS & GIRLS CLUB ANAHEIM INC 311 E BROADWAY ANAHEIM,CA 92805 | | PC | CORE SUPPORT | 100,000 |
| BOYS & GIRLS CLUB FOOTHILLS (MONROVIA) 600 S SHAMROCK AVENUE MONROVIA,CA 91016 | | PC | CORE SUPPORT | 100,000 |
| CENTER FOR COMMUNITY ACTION AND ENVIRONMENTAL JUSTICE PO BOX 33124 JURUPA VALLEY,CA 92519 | | PC | CORE SUPPORT | 100,000 |
| CENTER FOR EMPLOYMENT OPPORTUNITIES INC 32 BROADWAY NEW YORK,NY 10004 | | PC | SUPPORT FOR EXPANSION OF SERVICES INTO SAN BERNARDINO | 100,000 |
| FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SUITE 3500 SACRAMENTO,CA 95811 | | PC | SUPPORT FOR THE CALIFORNIA COLLEGE GUIDANCE INITIATIVE | 100,000 |
| HABITAT FOR HUMANITY INTERNATIONAL INC 41615 WINCHESTER ROAD SUITE 214 TEMECULA,CA 92591 | | PC | CORE SUPPORT FOR HABITAT FOR HUMANITY INLAND VALLEY | 100,000 |
| INLAND VALLEY COUNCIL OF CHURCHES 1753 N PARK AVENUE POMONA,CA 91768 | | PC | CORE SUPPORT | 100,000 |
| JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA INC 6250 FOREST LAWN DRIVE LOS ANGELES,CA 90068 | | PC | CORE SUPPORT | 100,000 |
| NEW ECONOMICS FOR WOMEN 303 SOUTH LOMA DRIVE LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 100,000 |
| PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E 17TH STREET SUITE 108 SANTA ANA,CA 92705 | | PC | CORE SUPPORT | 100,000 |
| Total  3a | | | | 36,334,558 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|--|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| PHOENIX HOUSES OF LOS ANGELES 11600 ELDRIDGE AVENUE LAKE VIEW TERRACE, CA 91342 | | PC | CAPITAL SUPPORT FOR GOING GREEN ENERGY EFFICIENCY ENVIRONMENTAL UPGRADES INITIATIVE | 100,000 |
| PROGRAM FOR TORTURE VICTIMS 3655 S GRAND AVENUE SUITE 290 LOS ANGELES, CA 90007 | | PC | CORE SUPPORT | 100,000 |
| RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1250 LYMAN PLACE LOS ANGELES, CA 90029 | | PC | CAPITAL SUPPORT FOR CONSTRUCTION OF DINING HALL/ACTIVITY CENTER AT CAMP RONALD MCDONALD FOR GOOD TIMES | 100,000 |
| SOUTH ASIAN HELPLINE AND REFERRAL AGENCY 17100 PIONEER BLVD ARTESIA, CA 90701 | | PC | CORE SUPPORT | 100,000 |
| VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90010 | | PC | CAPITAL SUPPORT FOR BLUE BUTTERFLIES HOUSING DEVELOPMENT FOR HOMELESS FEMALE VETERANS AND THEIR CHILDREN | 100,000 |
| UNUSUAL SUSPECTS THEATRE COMPANY 617 S OLIVE STREET SUITE 812 LOS ANGELES, CA 90014 | | PC | CORE SUPPORT | 90,000 |
| WHITTIER AREA FIRST DAY COALITION PO BOX 5498 WHITTIER, CA 90607 | | PC | CORE SUPPORT | 90,000 |
| HOLLENBECK POLICE ACTIVITIES LEAGUE 126 N ST LOUIS STREET LOS ANGELES, CA 90033 | | PC | CORE SUPPORT | 81,000 |
| BOYS & GIRLS CLUB OF SANTA CLARA VALLEY PO BOX 152 SANTA PAULA, CA 93061 | | PC | CORE SUPPORT | 80,000 |
| GIRLS INCORPORATED OF CARPINTERIA 5315 FOOTHILL ROAD SANTA BARBARA, CA 93013 | | PC | CORE SUPPORT | 80,000 |
| GRANDPARENTS AS PARENTS 22048 SHERMAN WAY 217 CANOGA PARK, CA 91303 | | PC | CORE SUPPORT | 80,000 |
| HEAR CENTER 301 E DEL MAR BLVD PASADENA, CA 91101 | | PC | CORE SUPPORT | 80,000 |
| RURAL COMMUNITY ASSISTANCE CORPORATION 3120 FREEBOARD DRIVE SUITE 201 SACRAMENTO, CA 95691 | | PC | PROGRAM SUPPORT FOR THE IMPLEMENTATION OF AGUA4ALL PILOT IN EAST COACHELLA VALLEY | 77,600 |
| SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUSING INC 501 SHATTO PLACE SUITE 403 LOS ANGELES, CA 90020 | | PC | CORE SUPPORT | 76,000 |
| PATHPOINT 315 WEST HALEY STREET SUITE 102 SANTA BARBARA, CA 93101 | | PC | CORE SUPPORT | 75,000 |
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| a Paid during the year | | | | |
| KHMER GIRLS IN ACTION 1355 REDONDO AVENUE SUITE 9 LONG BEACH,CA 90804 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 65,700 |
| OPARC 9029 VERNON AVENUE MONTCLAIR,CA 91763 | | PC | CORE SUPPORT | 62,500 |
| THE ARC LOS ANGELES AND ORANGE COUNTIES 12049 WOODRUFF AVENUE DOWNEY,CA 90241 | | PC | CORE SUPPORT | 62,500 |
| GRAMEEN AMERICA 1460 BROADWAY 8TH FLOOR NEWYORK,NY 10036 | | PC | SUPPORT TO EXPAND MICROFINANCE OPERATIONS IN LOS ANGELES | 50,000 |
| MIZELL SENIOR CENTER OF PALM SPRINGS 480 S SUNRISE WAY PALM SPRINGS,CA 92262 | | PC | CORE SUPPORT | 50,000 |
| NEW TEACHER CENTER 725 FRONT ST SUITE 400 SANTA CRUZ,CA 95060 | | PC | SUPPORT TO BUILD OUT THE LOS ANGELES OFFICE | 50,000 |
| SAFE ALTERNATIVES FOR EVERYONE INC 28910 PUJOL STREET TEMECULA,CA 92590 | | PC | CORE SUPPORT | 50,000 |
| COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORC 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012 | | PC | GENERAL OPERATING SUPPORT | 40,000 |
| FAMILIES IN SCHOOLS 1545 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 40,000 |
| HENRY E HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO,CA 91108 | | PC | SUPPORT FOR PROCESSING OF LOZANO PAPERS AND ARCHIVES | 34,250 |
| COMMUNITY PARTNERS FBO LOS ANGELES REGIONAL REENTRY PARTNERSHIP 1000 N ALAMEDA ST STE 240 LOS ANGELES,CA 90012 | | PC | GENERAL OPERATING SUPPORT | 33,000 |
| HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34TH FLOOR NEWYORK,NY 101183299 | | PC | CORE SUPPORT | 32,500 |
| INNERCITY STRUGGLE 124 NORTH TOWNSEND AVE LOS ANGELES,CA 90063 | | PC | CORE SUPPORT | 32,000 |
| GALILEE CENTER P O BOX 308 MECCA,CA 92254 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 31,060 |
| UNIVERSITY OF SOUTHERN CALIFORNIA USC LOS ANGELES,CA 900890701 | | PC | SUPPORT FOR USC NEIGHBORHOOD ACADEMIC INITIATIVE | 30,000 |
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| a Paid during the year | | | | |
| THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD SUITE 410 SANTA MONICA,CA 90403 | | PC | CORE SUPPORT | 28,650 |
| ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW SECOND FLOOR WASHINGTON,DC 20036 | | PC | GENERAL OPERATING SUPPORT | 28,000 |
| LOS ANGELES CONSERVATION CORPS 605 W OLYMPIC BOULEVARD SUITE 450 LOS ANGELES,CA 90015 | | PC | CORE SUPPORT | 27,500 |
| PARA LOS NINOS 500 SOUTH LUCAS STREET LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 27,500 |
| FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE SUITE 203 LOS ANGELES,CA 90037 | | PC | GENERAL SUPPORT OF SERVICE PORGRAM | 25,926 |
| JOVENES INC 1208 PLEASANT AVE LOS ANGELES,CA 90033 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 25,200 |
| 24TH STREET THEATRE COMPANY 1117 W 24TH STREET LOS ANGELES,CA 90007 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| ALISA ANN RUCH BURN FOUNDATION 2501 W BURBANK BLVD SUITE 201 BURBANK,CA 91505 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| ASIAN-AMERICAN RESOURCE CENTER 1115 SOUTH E STREET SAN BERNARDINO,CA 92408 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| BRAIN INJURY CENTER PO BOX 1477 CAMARILLO,CA 93011 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA INC 1334 SOUTH CENTRAL AVENUE LOS ANGELES,CA 90021 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA,CA 913552397 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 25,000 |
| CALIFORNIANS FOR JUSTICE EDUCATION FUND INC 520 3RD STREET 209 OAKLAND,CA 94619 | | PC | SUPPORT FOR CFJ'S PROGRAMS IN LONG BEACH | 25,000 |
| CATERINA'S CLUB CO WHITE HOUSE RESTAURANT 887 S ANAHEIM BLVD ANAHEIM,CA 92805 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| CHILD GUIDANCE CENTER 525 CABRILLO PARK DRIVE SUITE 300 SANTA ANA,CA 92701 | | PC | CORE SUPPORT | 25,000 |
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| a <i>Paid during the year</i> | | | | |
| COMMUNITY PARTNERS FBO EARLY CHILDHOOD PARENTING CENTER 1440 HARVARD STREET SANTA MONICA,CA 90404 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| COMMUNITY PARTNERS FBO WRITEGIRL 1330 FACTORY PLACE F104 LOS ANGELES,CA 90013 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| COMMUNITYS CHILD INC 25520 WOODWARD AVENUE LOMITA,CA 90717 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| COMPREHENSIVE CHILD DEVELOPMENT INC 2545 PACIFIC AVENUE LONG BEACH,CA 90806 | | PC | CORE SUPPORT | 25,000 |
| DESERT CITIES HUNGER ACTION INC PO BOX 266 COACHELLA,CA 92236 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| DR EARL R CRANE CHILDRENS DENTAL HEALTH CENTER 580 WEST 6TH STREET SAN BERNARDINO,CA 92410 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| FAMILY RESCUE CENTER 22103 VANOWEN STREET CANOGA PARK,CA 91303 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| FILIPINO MIGRANT CENTER 2325 E 3RD STREET LONG BEACH,CA 90814 | | PC | SUPPORT TO HIRE A FULL- TIME EXECUTIVE DIRECTOR | 25,000 |
| FREE ARTS FOR ABUSED CHILDREN 5301 BEETHOVEN STREET SUITE 102 LOS ANGELES,CA 90066 | | PC | SUPPORT FOR STRATEGIC PLANNING AND BRAND EVOLUTION PROJECT | 25,000 |
| FRISTERS 17971 SKY PARK CIRCLE SUITE B IRVINE,CA 92614 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| GODS FAN CLUB 30141 ANTELOPE RD D103 MENIFEE,CA 92584 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| GOOD SAMARITAN SHELTER 245 E INGER DRIVE 103B SANTA MARIA,CA 93458 | | PC | CORE SUPPORT | 25,000 |
| HABITAT FOR HUMANITY - SAN GORGONIO PASS AREA PO BOX 269 BANNING,CA 92220 | | PC | SUPPORT FOR HELPING HANDS (HH), A NEW EXTERIOR HOME PRESERVATION PROGRAM FOR ELIGIBLE, LOW-INCOME HOMEOWNERS | 25,000 |
| HARVEST HOME INC 2118 WILSHIRE BOULEVARD PMB 358 LOS ANGELES,CA 90403 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| HEARTS & LIVES 24028 LAKE DRIVE SUITE A CRESTLINE,CA 92325 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
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| a Paid during the year | | | | |
| HOLLYWOOD POLICE ACTIVITIES LEAGUE 1358 N WILCOX AVENUE LOS ANGELES,CA 90028 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| HOMELESS HEALTH CARE LOS ANGELES FBO UNITED HOMELESS HEALTHCARE PARTNERSHIP 2330 BEVERLY BLVD LOS ANGELES,CA 90057 | | PC | SUPPORT FOR HOMELESS SERVICES CASE MANAGEMENT INSTITUTE | 25,000 |
| HOUSE OF HOPE FOUNDATION INC 205 WEST 9TH STREET SAN PEDRO,CA 90731 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| JODI HOUSE 625 CHAPALA STREET SANTA BARBARA,CA 93101 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| KIDS KONNECTED 26071 MERIT CIRCLE 103 LAGUNA HILLS,CA 92653 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| LA WORKS 570 WEST AVENUE 26 SUITE 400 LOS ANGELES,CA 90065 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| LACER AFTERSCHOOL PROGRAMS 1277 N WILCOX AVENUE SUITE 2 HOLLYWOOD,CA 90038 | | PC | CORE SUPPORT | 25,000 |
| LAMP COMMUNITY 1920 WTHIRD STREET LOS ANGELES,CA 90057 | | PC | CORE SUPPORT | 25,000 |
| LIGHT BRINGER PROJECT 99 SO RAYMOND AVENUE SUITE 407 PASADENA,CA 91105 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| LOS ANGELES MUSIC & ART SCHOOL 3630 EAST 3RD STREET LOS ANGELES,CA 90063 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| LOS ANGELES RIVER REVITALIZATION CORPORATION 570 W AVENUE 26 SUITE 475 LOS ANGELES,CA 90065 | | PC | CAPITAL SUPPORT FOR THE RIO VISTAS PROJECT | 25,000 |
| MEALS ON WHEELS WEST 1823A MICHIGAN AVE SANTA MONICA,CA 90404 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| MLA PARTNER SCHOOLS 202 W 1ST STREET SUITE 4-0160 LOS ANGELES,CA 90012 | | PC | SUPPORT FOR PROMISE PARENT COLLEGE, GO FOR COLLEGE, AND 7 TO 7 PROGRAMS IN SCHOOL YEAR 14-15 | 25,000 |
| MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 W9TH STREET SUITE 110-376 LOS ANGELES,CA 90015 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BOULEVARD SUITE 510 NEWPORT BEACH,CA 92660 | | PC | SUPPORT FOR ACT ANAHEIM | 25,000 |
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| ORCUTT AREA SENIORS IN SERVICE INC 420 SOARES AVE PHYSICAL SANTA MARIA,CA 93457 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| PATHWAYS VOLUNTEER HOSPICE 3701 MICHELSON LAKEWOOD,CA 90712 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| PEACE4KIDS PO BOX 5347 COMPTON,CA 90224 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| REACH OUT WEST END INC 1126 W FOOTHILL BOULEVARD 150 UPLAND,CA 91786 | | PC | CORE SUPPORT | 25,000 |
| REALISTIC EDUCATION IN ACTION COALITION TO FOSTER HEALTH 1400 E OLYMPIC BLVD SUITE 240 LOS ANGELES,CA 90021 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES LUSKIN SCHOOL OF PUBLIC AFFAI 11000 KINROSS BULLDING SUITE 211 LOS ANGELES,CA 900951406 | | PC | SUPPORT FOR THE UCLA LUSKIN LEADERSHIP INITIATIVE FELLOWSHIP PROGRAM | 25,000 |
| RYMAN CARROLL FOUNDATION 315 WEST NINTH STREET SUITE 806 LOS ANGELES,CA 90015 | | PC | SUPPORT FOR EXISTING ARTS PROGRAM IN ORANGE COUNTY | 25,000 |
| SINGLE MOTHERS OUTREACH 23780 NEWHALL AVENUE STE 203 NEWHALL,CA 913213125 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| SOUND ART 2118 WILSHIRE BLVD SUITE 1170 SANTA MONICA,CA 90403 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| SOUTH ASIAN NETWORK 18173 PIONEER BLVD SUITE I ARTESIA,CA 90701 | | PC | PROGRAM SUPPORT FOR PATIENT NAVIGATION | 25,000 |
| SPEECH AND LANGUAGE DEVELOPMENT CENTER 8699 HOLDER BUENA PARK,CA 90620 | | PC | SUPPORT FOR INSTRUCTIONAL TECHNOLOGY UPGRADES | 25,000 |
| ST MATTHIAS EPISCOPAL CHURCH 7056 WASHINGTON AVE WHITTIER,CA 90602 | | PC | SUPPORT TO SUSTAIN THE ONGOING OPERATIONS OF CHURCH'S DIRECT SERVICE PROGRAMS | 25,000 |
| STONE SOUP CHILD CARE PROGRAMS 15910 VENTURA BOULEVARD SUITE 1420 ENCINO,CA 91436 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| TEAM HEAL FOUNDATION INC WEST LA COLLEGE CULVER CITY,CA 90230 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| VALLEY CARE COMMUNITY CONSORTIUM INC 7515 VAN NUYS BLVD VAN NUYS,CA 91405 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
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| a Paid during the year | | | | |
| VALLEY FAMILY CENTER 302 S BRAND BOULEVARD SAN FERNANDO, CA 91340 | | PC | CORE SUPPORT | 25,000 |
| WOMEN AGAINST GUN VIOLENCE 8800 VENICE BOULEVARD LOS ANGELES, CA 90034 | | PC | GENERAL OPERATING SUPPORT | 25,000 |
| CHILDREN'S NETWORK INTERNATIONAL PO BOX 911607 LOS ANGELES, CA 90091 | | PC | CAPITAL SUPPORT FOR RETROFITTING OF EXISTING TRUCKS AND PURCHASE OF REPLACEMENT SCALE | 24,478 |
| NEW VILLAGE CHARTER SCHOOL 147 N OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | CORE SUPPORT | 24,436 |
| SAINT ANNE'S MATERNITY HOME 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 900264641 | | PC | CORE SUPPORT | 24,352 |
| HARVARD-WESTLAKE SCHOOL 700 N FARING ROAD LOS ANGELES, CA 90077 | | PC | SUPPORT FOR SCHOLARSHIPS/SUMMER PROGRAMS | 22,500 |
| SHEPHERD OF THE HILLS 19700 RINALDI STREET PORTER RANCH, CA 91326 | | PC | CORE SUPPORT | 22,500 |
| COMMUNITY PARTNERS FBO CIRCLE OF FRIENDS - THE PATH TO INCLUSION 11965 VENICE BLVD SUITE 301 LOS ANGELES, CA 90066 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 21,000 |
| COALITION FOR HUMANE IMMIGRANTS RIGHTS OF LA 2533 W 3RD AVENUE LOS ANGELES, CA 90057 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 20,000 |
| ECHO PARK FILM CENTER 1200 N ALVARADO STREET LOS ANGELES, CA 90026 | | PC | GENERAL OPERATING SUPPORT | 20,000 |
| LOS ANGELES TRADE-TECHNICAL COLLEGE FOUNDATION 400 W WASHINGTON BLVD ST 535 LOS ANGELES, CA 90015 | | PC | SUPPORT FOR THE SOUTH LOS ANGELES TRANSIT EMPOWERMENT ZONE CENTERS | 20,000 |
| SHELTER PROVIDERS OF RIVERSIDE INC 3891 11TH ST RIVERSIDE, CA 92501 | | PC | GENERAL OPERATING SUPPORT | 20,000 |
| SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT 892 E 48TH ST LOS ANGELES, CA 90011 | | PC | CORE SUPPORT | 20,000 |
| THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 200361133 | | PC | CORE SUPPORT | 20,000 |
| WAREHOUSE WORKER RESOURCE CENTER 7701 MISSION AVE JURUPA VALLEY, CA 91752 | | PC | GENERAL OPERATING SUPPORT | 20,000 |
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| JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 4950 MURPHY CANYON ROAD SAN DIEGO,CA 92123 | | PC | SUPPORT TO ADMINISTER THE JCF-WEINGART SMALL GRANT PROGRAM IN SAN DIEGO | 18,000 |
| OMID MULTICULTURAL INSTITUTE FOR DEVELOPMENT 4199 CAMPUS DR STE 300 IRVINE,CA 92612 | | PC | SUPPORT FOR EXECUTIVE DIRECTOR POSITION | 17,800 |
| CALIFORNIA DANCE INSTITUTE 3131 OLYMPIC BLVD SUITE 202 SANTA MONICA,CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 17,000 |
| LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 16,954 |
| JEWISH FEDERATION OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES,CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 15,500 |
| CHARITABLE VENTURES OF ORANGE COUNTY INC 1505 E 17TH STREET SUITE 101 SANTA ANA,CA 92705 | | PC | GENERAL OPERATING SUPPORT | 15,200 |
| ACCESS OC SOUTHERN CALIFORNIA 15050 E 17TH STREET SUITE 209 SANTA ANA,CA 92705 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES,CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 15,000 |
| ART & CREATIVITY FOR HEALING INC 23011 MOULTON PARKWAY SUITE I-5 LAGUNA HILLS,CA 92653 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CALIFORNIANS TOGETHER 525 E 7TH STREEET ROOM 207 LONG BEACH,CA 90813 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CENTRAL AMERICAN RESOURCE CENTER 2845 WEST 7TH STREET LOS ANGELES,CA 90005 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CENTRO CHA INC 1900 ATLANTIC AVE 2ND FLOOR LONG BEACH,CA 90806 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CHILDHOOD CANCER FOUNDATION OF SOUTHERN CALIFORNIA INC 11155 MOUNTAIN VIEW AVE SUITE 105 LOMA LINDA,CA 92354 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CITYSTAGE 1926 RODNEY DRIVE LOS ANGELES,CA 90027 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CLOTHES THE DEAL INC PO BOX 2170 DOWNEY,CA 90242 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
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| COMMUNITY COUNSELING CENTER INC 923 OLIVE STREET SUITE 1 SANTA BARBARA,CA 93101 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| COMMUNITY SETTLEMENT ASSOCIATION OF RIVERSIDE 4366 BERMUDA AVENUE RIVERSIDE,CA 92507 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT 600 NORTH ARROWHEAD AVENUE SUITE 300 SAN BERNARDINO,CA 92401 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| COURT APPOINTED SPECIAL ADVOCATES OF VENTURA COUNTY PO BOX 1135 CAMARILLO,CA 93011 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| EJ JACKSON FOUNDATION PO BOX 431453 LOS ANGELES,CA 90043 | | PC | SUPPORT OF 32ND ANNUAL TURKEY DINNER GIVEAWAY | 15,000 |
| EASTMONT COMMUNITY CENTER 701 S HOEFNER AVE LOS ANGELES,CA 90022 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| FAMILY ASSESSMENT COUNSELING & EDUCATIONAL SERVICES 1015 EAST CHAPMAN AVENUE SUITE A FULLERTON,CA 92831 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| GILDA'S CLUB OF THE DESERT 73555 ALESSANDRO DRIVE PALM DESERT,CA 92260 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| HELPING OTHERS PREPARE FOR ETERNITY 11022 ACACIA PARKWAY GARDEN GROVE,CA 92840 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| INTER TRIBAL SPORTS INC 42232 RIO NEDO TEMECULA,CA 92590 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| INTERCOMMUNITY COUNSELING CENTER INC 7702 WASHINGTON AVENUE WHITTIER,CA 90602 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| JEWISH HEALING AND HOSPICE CENTER OF LOS ANGELES 10573 W PICO BLVD 850 LOS ANGELES,CA 90064 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| KIDSINGERS 3947 E LA PALMA AVE ANAHEIM,CA 92807 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| LATINO RESOURCE ORGANIZATION INC 610 CALIFORNIA AVENUE VENICE,CA 90291 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| LEADING FROM WITHIN PO BOX 806 SANTA BARBARA,CA 93102 | | PC | SUPPORT FOR ASSESSING CAPACITY BUILDING NEEDS IN NORTHERN SANTA BARBARA COUNTY | 15,000 |
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| LINCOLN HEIGHTS TUTORIAL PROGRAM 2618 WORKMAN ST RM 13 LOS ANGELES, CA 90031 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| LOS ANGELES POVERTY DEPARTMENT PO BOX 26190 LOS ANGELES, CA 90026 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| LOS ANGELES UNITED METHODIST URBAN FOUNDATION 714 W OLYMPIC BLVD SUITE 922 LOS ANGELES, CA 90015 | | PC | PROGRAM SUPPORT FOR KID CITY | 15,000 |
| MANNA CONEJO VALLEY FOOD DISTRIBUTION CENTER INC 3020 CRESCENT WAY THOUSAND OAKS, CA 91362 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| MARGUERITE KIEFER EDUCATION CENTER INC 607 E THIRD ST LONG BEACH, CA 90802 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| MINDS MATTER 19360 RINALDI STREET PORTER RANCH, CA 91326 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| NEIGHBORHOOD HOMEWORK HOUSE P O BOX 0993 AZUSA, CA 91702 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| NEIGHBORHOOD MUSIC SCHOOL ASSOCIATION 358 SOUTH BOYLE AVENUE LOS ANGELES, CA 90033 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| NEW EARTH ORGANIZATION 3131 OLYMPIC BLVD SUITE 3018232 SANTA MONICA, CA 90404 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| ORGANIC SOUP KITCHEN 315 MEIGS RD STE A369 SANTA BARBARA, CA 93109 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| PEER HEALTH EXCHANGE INC 1730 W OLYMPIC BOULEVARD 3RD FLOOR LOS ANGELES, CA 90015 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| PLAZA COMMUNITY SERVICES 4018 CITY TERRACE DRIVE LOS ANGELES, CA 90063 | | PC | SUPPORT FOR DEVELOPMENT OF A STRATEGIC PLAN | 15,000 |
| POWER 4 YOUTH PO BOX 28 LONG BEACH, CA 90802 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| PUBLIC SERVICE LAW CORPORATION OF THE RIVERSIDE COUNTY BAR ASSOCIATION 4129 MAIN ST STE 101 RIVERSIDE, CA 92501 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| RAISE A CHILD INCORPORATED 6565 SUNSET BLVD SUITE 417 HOLLYWOOD, CA 90028 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| RESTAURANT OPPORTUNITIES CENTERS UNITED FBO RESTAURANT OPPORTUNITIES CENTER 1730 W OLYMPIC BLVD 300 LOS ANGELES,CA 90015 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| RIGHTWAY FOUNDATION 4333 LEIMERT BLVD LOS ANGELES,CA 90008 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| ROWLA 629 ALTA AVENUE SANTA MONICA,CA 90402 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SAN GABRIEL VALLEY CONSORTIUM ON HOMELESSNESS 1760 W CAMERON AVENUE SUITE 103 WEST COVINA,CA 91790 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SANCTUARY OF HOPE PO BOX 431038 LOS ANGELES,CA 90047 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SANTA BARBARA DANCE INSTITUTE 1330 STATE ST SUITE 207 SANTA BARBARA,CA 93101 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SANTA BARBARA NEWHOUSE 2434 BATH STREET SANTA BARBARA,CA 93105 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SANTA BARBARA SCHOOL OF SQUASH INC 1530 CHAPALA ST B SANTA BARBARA,CA 93101 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SANTA YNEZ VALLEY THERAPEUTIC RIDING PROGRAM PO BOX 256 SOLVANG,CA 93464 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SHAREFEST COMMUNITY DEVELOPMENT INC 3480 TORRANCE BLVD SUITE 110 TORRANCE,CA 90503 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SOCIAL ACTION PARTNERS 3734 W SLAUSON AVE LOS ANGELES,CA 90043 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SOCIAL SERVICES AT BLESSED SACRAMENT INC 6636 SELMA AVENUE LOS ANGELES,CA 90028 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SOUTHWEST MINORITY ECONOMIC DEVELOPMENT ASSOCIATION 1601 W 2ND ST SANTA ANA,CA 92703 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| STROKE RECOVERY CENTER 2800 E ALEJO ROAD PALM SPRINGS,CA 92262 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| SUNRISE COMMUNITY OUTREACH CENTER INC 2105 BEVERLY BOULEVARD SUITE 219 LOS ANGELES,CA 90057 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA 90039 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| WOMEN AT WORK 2555 E COLORADO BLVD 204 PASADENA, CA 91107 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| WORKSITE WELLNESS LA 5955 S WESTERN AVENUE LOS ANGELES, CA 90047 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| YOUTH HOPE FOUNDATION PO BOX 7803 REDLANDS, CA 92375 | | PC | GENERAL OPERATING SUPPORT | 15,000 |
| YOUTH LAW CENTER FBO THE BEAT WITHIN 200 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104 | | PC | SUPPORT FOR EXISTING TBW PROGRAM AT LA CENTRAL JUVENILE HALL | 15,000 |
| HOLMAN COMMUNITY DEVELOPMENT CORPORATION 3320 WADAMS BLVD LOS ANGELES, CA 90018 | | PC | GENERAL OPERATING SUPPORT | 13,000 |
| CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF ST NORTHRIDGE, CA 91330 | | PC | SUPPORT FOR VPAC K-12 ARTS OUTREACH | 12,500 |
| FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003 | | PC | GENERAL OPERATING SUPPORT | 12,500 |
| USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY 650 CHILDS WAY 312 LEWIS HALL LOS ANGELES, CA 90089 | | PC | SUPPORT FOR THE LOS ANGELES FOUNDATION LEADERSHIP GROUP | 12,500 |
| WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK OGAWA PLAZA SUITE 420 OAKLAND, CA 94612 | | PC | CORE SUPPORT | 12,500 |
| NPR FOUNDATION 1111 N CAPITOL ST NE WASHINGTON, DC 20002 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 11,500 |
| LOS ANGELES URBAN LEAGUE 3450 MOUNT VERNON DRIVE LOS ANGELES, CA 90008 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 11,000 |
| LA THEATRE WORKS 681 VENICE BOULEVARD VENICE, CA 90291 | | PC | CORE SUPPORT | 10,600 |
| GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 N SAN FERNANDO ROAD LOS ANGELES, CA 900311730 | | PC | CORE SUPPORT | 10,285 |
| CATHOLIC CHARITIES OF LOS ANGELES INC 1531 JAMES M WOOD BOULEVARD LOS ANGELES, CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,100 |
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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| ALTAMED HEALTH SERVICES CORPORATION 2040 CAMFIELD AVENUE LOS ANGELES,CA 90040 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| ANTIOCH UNIVERSITY 400 CORPORATE POINTE CULVER CITY,CA 90230 | | PC | SUPPORT FOR SCHOLARSHIPS FOR NONPROFIT MANAGEMENT MASTERS PROGRAM | 10,000 |
| AREA CHRISTIANS TAKING INITIATIVE ON NEEDS 4001 MISSION OAKS BLVD SUITE S CAMARILLO,CA 93012 | | PC | SUPPORT FOR EXISTING SERVE EVERY DAY PROGRAM | 10,000 |
| ASSISTANCE LEAGUE OF PALM SPRINGS DESERT AREA P O BOX 3056 RANCHO MIRAGE,CA 72270 | | PC | GENERAL OPERATING SUPPORT | 10,000 |
| DREAM A WORLD EDUCATION 256 SO ROBERTSON BLVD SUITE 2288 BEVERLY HILLS,CA 90211 | | PC | GENERAL OPERATING SUPPORT | 10,000 |
| ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY 5121 VAN NUYS BLVD 3RD FLOOR VAN NUYS,CA 91403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| ESPERANZA YOUTH AND FAMILY CENTER INC 1536 SEVENTH STREET COACHELLA,CA 92236 | | PC | GENERAL OPERATING SUPPORT | 10,000 |
| FRIENDS OF THE ISRAEL DEFENSE FORCES 6505 WILSHIRE BOULEVARD SUITE 625 LOS ANGELES,CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| GIRLS AND GANGS 1968 WADAMS BLVD LOS ANGELES,CA 90018 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| GRANTMAKERS IN THE ARTS 4055 21ST AVENUE WEST SUITE 100 SEATTLE,WA 98199 | | PC | SUPPORT FOR GIA'S 2015 CONFERENCE | 10,000 |
| HOLD ON TO YOUR MUSIC INC 2128 DUXBURY CIRCLE LOS ANGELES,CA 90034 | | PC | THE LOS ANGELES EDUCATION PROGRAM AND CITYWIDE READ | 10,000 |
| IDYLLWILD ARTS FOUNDATION 52500 TEMECULA ROAD IDYLLWILD,CA 925490038 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| LAPD COMMUNITY YOUTH WELFARE & EDUCATION FUND 100 W1ST STREET LOS ANGELES,CA 90012 | | PC | SUPPORT FOR LAPD CADET PROGRAM | 10,000 |
| LITTLE SISTERS OF THE POOR 2100 SO WESTERN AVE SAN PEDRO,CA 90732 | | PC | CAPITAL SUPPORT FOR RENOVATIONS OF 14 INDEPENDENT LIVING APARTMENTS | 10,000 |
| LIVING SUCCESS CENTER 445 EAST 17TH STREET SUITE E COSTA MESA,CA 92627 | | PC | GENERAL OPERATING SUPPORT | 10,000 |
| Total  3a | | | | 36,334,558 |


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|--|---|--------------------------------|---|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LOS ANGELES POLICE FOUNDATION 515 S FLOWER STREET SUITE 1680 LOS ANGELES,CA 90071 | | PC | CADETS | 10,000 |
| MAR VISTA FAMILY CENTER 5075 S SLAUSON AVENUE CULVER CITY,CA 90230 | | PC | CORE SUPPORT | 10,000 |
| MOTHERS IN ACTION INC 200 E SLAUSON AVENUE LOS ANGELES,CA 90011 | | PC | SUPPORT FOR BACK TO SCHOOL HEALTH AND FAMILY FESTIVAL | 10,000 |
| NATIONAL COUNCIL OF LA RAZA 1126 16TH STREET NW WASHINGTON,DC 200364845 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| PHILANTHROPY ROUNDTABLE 1730 M STREET NW SUITE 601 WASHINGTON,DC 20036 | | PC | SUPPORT FOR 2015 MEMBERSHIP DUES | 10,000 |
| PLURALISTIC SCHOOL INC DBA PS#1 1225 BROADWAY SANTA MONICA,CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000 |
| POMONA COLLEGE 550 N COLLEGE AVENUE CLAREMONT,CA 917118430 | | PC | SUPPORT FOR THE PAYS PROGRAM | 10,000 |
| PROJECT SISTER FAMILY SERVICES POST OFFICE BOX 1369 POMONA,CA 91769 | | PC | CORE SUPPORT | 10,000 |
| TODEC LEGAL CENTER PERRIS INC PO BOX 1733 PERRIS,CA 92570 | | PC | GENERAL OPERATING SUPPORT | 10,000 |
| UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION UNIVERSITY RELATIONS BERKELEY,CA 94720 | | PC | SUPPORT FOR BOALT HALL SCHOOL OF LAW | 10,000 |
| UNIVERSITY OF CALIFORNIA LOS ANGELES FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES,CA 90024 | | PC | SUPPORT FOR ENGLISH DEPARTMENT | 10,000 |
| VALLEY VISION 2320 BROADWAY SACRAMENTO,CA 95818 | | PC | TO SUPPORT THE CALIFORNIA STEWARSHIP NETWORK | 10,000 |
| VICTOR VALLEY COMMUNITY SERVICES COUNCIL 16692 MOJAVE DRIVE PO BOX 1992 VICTORVILLE,CA 92393 | | PC | GENERAL OPERATING SUPPORT | 10,000 |
| YOUTH SPEAK COLLECTIVE 11243 GLENOAKS BLVD SUITE 11 PACOIMA,CA 91331 | | PC | CORE SUPPORT | 10,000 |
| COMMUNITY PARTNERS FBO SOCALCOSH 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012 | | PC | GENERAL OPERATING SUPPORT | 9,200 |
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| a Paid during the year | | | | |
| MENIFEE VALLEY COMMUNITY CUPBOARD 26808 CHERRY HILLS BLVD MENIFEE,CA 92586 | | PC | CAPITAL SUPPORT FOR PURCHASE OF FOUR FREEZERS AND FOUR REFRIGERATORS | 8,833 |
| WHITTIER AREA LITERACY COUNCIL PO BOX 917 WHITTIER,CA 90608 | | PC | GENERAL OPERATING SUPPORT | 7,900 |
| FORGIVING FOR LIVING INC 1415 SUNRISE CIRCLE SOUTH UPLAND,CA 91784 | | PC | GENERAL OPERATING SUPPORT | 7,500 |
| INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON,DC 20036 | | PC | SUPPORT FOR A REGIONAL FIELD MEETING TO BE HELD IN LOS ANGELES IN MAY 2015 | 7,500 |
| LOS ANGELES MISSION 303 E 5TH STREET LOS ANGELES,CA 90013 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500 |
| NEWPORT COMMUNITY COUNSELING CENTER 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH,CA 92660 | | PC | GENERAL OPERATING SUPPORT | 7,500 |
| PLANNED PARENTHOOD LOS ANGELES 400 W 30TH STREET LOS ANGELES,CA 90007 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500 |
| SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE 350 SAN DIEGO,CA 92122 | | PC | SUPPORT FOR MEMBERSHIP DUES (\$3,750) AND GENERAL OPERATING SUPPORT | 7,500 |
| SAVE THE CHILDREN FOUNDATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD,CT 06825 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500 |
| SHEPHERD'S PANTRY 657 E ARROW HIGHWAY STE J GLENDDORA,CA 91740 | | PC | GENERAL OPERATING SUPPORT | 7,500 |
| UNIVERSITY OF JUDAISM SUNNY AND ISADORE FAMILIAN CAMPUS BEL AIR,CA 900771519 | | PC | SUPPORT FOR SCHOLARSHIPS AND SCHOOL OF NONPROFIT MANAGEMENT | 7,500 |
| URBAN COMMUNITY OUTREACH 241 CEDAR AVENUE LONG BEACH,CA 90802 | | PC | GENERAL OPERATING SUPPORT | 7,500 |
| WESTSIDE FOOD BANK 1710 22ND STREET SANTA MONICA,CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500 |
| UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO,CA 921102492 | | PC | SUPPORT FOR A GRANTEE PERCEPTION SURVEY AND OTHER RESEARCH ASSESSING WF'S SAN DIEGO SMALL GRANT PROGRAM | 6,850 |
| SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA,CA 91105 | | PC | CORE SUPPORT | 6,600 |
| Total  3a | | | | 36,334,558 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| LOS ANGELES YOUTH NETWORK 7033 SUNSET BOULEVARD SUITE 225 LOS ANGELES, CA 90028 | | PC | GENERAL OPERATING SUPPORT FOR HOLLYWOOD HOMELESS YOUTH PARTNERSHIP | 6,500 |
| LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048 | | PC | CORE SUPPORT | 6,400 |
| KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405 | | PC | CORE SUPPORT | 5,100 |
| A PLACE CALLED HOME 2830 S CENTRAL AVENUE LOS ANGELES, CA 90011 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| ASIAN AMERICANS PACIFIC ISLANDERS IN PHILANTHROPY 2201 BROADWAY SUITE 210 OAKLAND, CA 94612 | | PC | SUPPORT FOR 2015 MEMBERSHIP DUES | 5,000 |
| BOYS & GIRLS CLUB WATTS-WILLOWBROOK 1339 E 120TH STREET LOS ANGELES, CA 90059 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| BOYS & GIRLS CLUBS OF SANTA MONICA 1220 LINCOLN BOULEVARD SANTA MONICA, CA 90401 | | PC | SUPPORT FOR THE SANTA MONICA YOUTH ORCHESTRA | 5,000 |
| CORPORATION FOR SUPPORTIVE HOUSING 800 SOUTH FIGUEROA SUITE 810 LOS ANGELES, CA 90017 | | PC | SUPPORT FOR PAY FOR SUCCESS SYMPOSIUM | 5,000 |
| EAST LOS ANGELES WOMEN'S CENTER 1255 S ATLANTIC BOULEVARD LOS ANGELES, CA 90022 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES, CA 90272 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| GUIDESTAR 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG, VA 23188 | | PC | SUPPORT FOR MEMBER SERVICES IN 2014-2015 | 5,000 |
| JIM MURRAY MEMORIAL FOUNDATION PO BOX 60753 PASADENA, CA 91116 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| KCET - COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA 2900 WALAMEDA AVENUE BURBANK, CA 91505 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| LA GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| MEND (MEET EACH NEED WITH DIGNITY) 10641 N SAN FERNANDO ROAD PACOIMA, CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
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| a Paid during the year | | | | |
| MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S SPRING ST 11TH FL LOS ANGELES, CA 90014 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 S FIGUEROA STREET SUITE 450 LOS ANGELES, CA 90017 | | PC | CORE SUPPORT | 5,000 |
| PACIFIC POINT ACADEMY 2701 OCEAN PARK BOULEVARD SUITE 150 SANTA MONICA, CA 91405 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| PLAZA DE CULTURA Y ARTE FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| SPECIAL NEEDS NETWORK INC 4401 CRENSHAW BLVD SUITE 215 LOS ANGELES, CA 90043 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| SPECIAL OLYMPICS - SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| THE GOW SCHOOL 2491 EMERY ROAD SOUTH WALES, NY 141399408 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| UNITED CEREBRAL PALSYSPASTIC CHILDREN'S FOUNDATION 6430 INDEPENDENCE AVENUE WOODLAND HILLS, CA 91367 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| USC LATINO ALUMNI ASSOCIATION 3607 TROUSDALE PARKWAY - TCC324 LOS ANGELES, CA 90089 | | PC | SUPPORT FOR SCHOLARSHIPS TO USC LATINO STUDENTS | 5,000 |
| VALLEY PRESBYTERIAN HOSPITAL 15107 VANOWEN STREET VAN NUYS, CA 91405 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000 |
| YOUNG & HEALTHY PO BOX 93397 PASADENA, CA 911093397 | | PC | CORE SUPPORT | 5,000 |
| ZETA BETA TAU 3905 VICENNES ROAD SUITE 300 INDIANAPOLIS, IN 46268 | | PC | SUPPORT FOR SCHOLARSHIPS | 5,000 |
| ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD SUITE 550 LOS ANGELES, CA 90010 | | PC | CORE SUPPORT | 4,500 |
| LOS ANGELES FIRE DEPARTMENT FOUNDATION 1875 CENTURY PARK EAST SUITE 200 LOS ANGELES, CA 90067 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 4,500 |
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|--|---|--------------------------------|--|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| COMMUNITY PARTNERS FBO IN ONE INSTANT 528 PALISADES DR SUITE 502 PACIFIC PALISADES,CA 90272 | | PC | CORE SUPPORT | 4,000 |
| FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DRIVE BEVERLY HILLS,CA 90212 | | PC | CORE SUPPORT | 4,000 |
| LOS ANGELES POLICE DEPARTMENT DEVONSHIRE POLICE ACTIVITY LEAGUE 8721 WILBUR AVE NORTHRIDGE,CA 91324 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 4,000 |
| SENIOR CITIZENS SERVICE CENTER OF THE TEMECULA RANCHO AREA INC 41538 EASTMAN DRIVE MURRIETA,CA 92562 | | PC | GENERAL OPERATING SUPPORT | 4,000 |
| UNIVERSITY OF CALIFORNIA LOS ANGELES - GENERAL OFFICE OF CORPORATE FOUNDATION AND RESEARCH RELATIONS LOS ANGELES,CA 900246502 | | PC | SUPPORT FOR SCHOOL OF PUBLIC POLICY | 4,000 |
| GRANTMAKERS IN AGING 2001 JEFFERSON DAVIS HIGHWAY ARLINGTON,VA 22202 | | PC | SUPPORT FOR 2014 MEMBERSHIP DUES | 3,500 |
| HISPANAS ORGANIZED FOR POLITICAL EQUALITY 634 S SPRING STREET LOS ANGELES,CA 90014 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,500 |
| NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD 3RD FL LOS ANGELES,CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,500 |
| CITY OF LOS ANGELES COUNCIL DISTRICT 9 200 N SPRING STREET RM 420 LOS ANGELES,CA 90012 | | PC | SUPPORT FOR TWO DAYS OF DIALOGUE EVENTS | 3,000 |
| COALITION TO ABOLISH SLAVERY & TRAFFICKING 5042 WILSHIRE BOULEVARD 586 LOS ANGELES,CA 90036 | | PC | CORE SUPPORT | 3,000 |
| FULFILLMENT FUND 6100 WILSHIRE BLVD STE 600 LOS ANGELES,CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000 |
| INSIDEOUT WRITERS INC 1212 N VERMONT AVENUE 2ND FLOOR LOS ANGELES,CA 90029 | | PC | CORE SUPPORT | 3,000 |
| INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BOULEVARD SUITE 400 LOS ANGELES,CA 90404 | | PC | CORE SUPPORT | 3,000 |
| NATIONAL IMMIGRATION FORUM 50 F STREET NW SUITE 300 WASHINGTON,DC 20001 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000 |
| PARENT INSTITUTE FOR QUALITY EDUCATION INC 22 W 35TH ST STE 201 NATIONAL CITY,CA 91950 | | PC | TO SUPPORT PIQE'S LOS ANGELES BASED PARENT TRAING WORK | 3,000 |
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| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| PROYECTO PASTORAL 135 N MISSION ROAD LOS ANGELES,CA 900332101 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000 |
| RAND 1700 MAIN ST SANTA MONICA,CA 904072138 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000 |
| PROJECT GRAD LOS ANGELES INC 10200 SEPULVEDA BLVD SUITE 255 MISSION HILLS,CA 91345 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,700 |
| THE HARMONY PROJECT 817 VINE STREET SUITE 212 LOS ANGELES,CA 90038 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,600 |
| UNITE LA INC 350 S BIXEL STREET LOS ANGELES,CA 90013 | | PC | GENERAL SUPPORT FOR SERVICE PROGRAM | 2,600 |
| WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256 | | PC | CORE SUPPORT | 2,600 |
| ACTORS GANG INC THE IVY SUBSTATION CULVER CITY,CA 90232 | | PC | SUPPORT FOR THE PRISON PROJECT | 2,500 |
| BOYS & GIRLS CLUB SAN FERNANDO VALLEY 11251 GLENOAKS BLVD PACOIMA,CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| BRING ON THE MUSIC INC 3920 SUNSET BLVD SILVERLAKE,CA 90029 | | PC | CORE SUPPORT | 2,500 |
| CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION 1090 ATLANTIC AVENUE LONG BEACH,CA 90813 | | PC | SUPPORT FOR STUDENT SCHOLARSHIPS | 2,500 |
| CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DRIVE LOS ANGELES,CA 90032 | | PC | SUPPORT TOWARDS STUDENT SCHOLARSHIPS | 2,500 |
| COMMUNITIES IN SCHOOLS OF SAN FERNANDO VALLEY 8743 BURNET AVENUE NORTH HILLS,CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| GRANTS MANAGERS NETWORK 1666 K STREET NW SUITE 440 WASHINGTON,DC 20006 | | PC | SUPPORT FOR 2014 DUES FOR THE GRANTS MANAGERS NETWORK | 2,500 |
| JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES,CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| INTERNATIONAL TRADE EDUCATION PROGRAMS INC 3786 LA CRESCENTA AVE SUITE 103 GLENDALE,CA 91208 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|--|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| JEFFREY FOUNDATION 5470 W WASHINGTON BOULEVARD LOS ANGELES,CA 90016 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| LOS ANGELES REGIONAL FOODBANK 1734 E 41ST STREET LOS ANGELES,CA 90058 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| LOYOLA MARYMOUNT UNIVERSITY 7101 W 80TH STREET LOS ANGELES,CA 90045 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM FOR THE CENTER FOR STUDY OF LOS ANGELES | 2,500 |
| NATIONAL URBAN LEAGUE 120 WALL STREET NEW YORK,NY 10005 | | PC | CORE SUPPORT | 2,500 |
| NEW DIRECTIONS FOR YOUTH 7315 LANKERSHIM BOULEVARD NORTH HOLLYWOOD,CA 91605 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| ONEGENERATION 17400 VICTORY BOULEVARD VAN NUYS,CA 91406 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES,CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| RESCUE MISSION FBO SAN FERNANDO VALLEY RESCUE MISSION PO BOX 8073 VAN NUYS,CA 914098073 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| SAN FERNANDO VALLEY ASSOCIATION FOR THE RETARDED INC 15725 PARTHENIA STREET NORTH HILLS,CA 913434913 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| SYNERGY CHARTER ACADEMY PO BOX 78638 LOS ANGELES,CA 90016 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| THE GRYP FOUNDATION 6080 CENTER DRIVE 6TH FLOOR LOS ANGELES,CA 90045 | | PC | CORE SUPPORT | 2,500 |
| TIERRA DEL SOL CENTER FOR THE HANDICAPPED FOUNDATION 9919 SUNLAND BOULEVARD SUNLAND,CA 91040 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| USC - SCHOOL OF POLICY PLANNING AND DEVELOPMENT 650 CHILDS WAY LOS ANGELES,CA 90089 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 SANTA MONICA BOULEVARD BEVERLY HILLS,CA 90210 | | PC | CORE SUPPORT | 2,500 |
| WEST VALLEY FOOD PANTRY 5700 RUDNICK AVENUE WOODLAND HILLS,CA 91367 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|---|---|--------------------------------|--|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 1053 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES,CA 90006 | | PC | CORE SUPPORT | 2,180 |
| CALIFORNIA ART CLUB 75 SOUTH GRAND AVENUE PASADENA,CA 91105 | | PC | CORE SUPPORT | 2,000 |
| MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES,CA 90014 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,000 |
| MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES,CA 90004 | | PC | CORE SUPPORT | 1,500 |
| EAGLE AND BADGE FOUNDATION 5903 NOBLE AVENUE VAN NUYS,CA 91411 | | PC | CORE SUPPORT | 1,250 |
| CASA OF LOS ANGELES 201 CENTRE PLAZA DRIVE SUITE 3 MONTEREY PARK,CA 917542142 | | PC | CORE SUPPORT | 1,000 |
| COLBURN SCHOOL 200 S GRAND AVE LOS ANGELES,CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| COMMON SENSE MEDIA 650 TOWNSEND ST SUITE 435 SAN FRANCISCO,CA 94103 | | PC | CORE SUPPORT | 1,000 |
| COMMUNITY CONSERVANCY INTERNATIONAL 2554 LINCOLN 223 LOS ANGELES,CA 90291 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| DUKE UNIVERSITY PO BOX 90581 DURHAM,NC 27708 | | PC | CORE SUPPORT | 1,000 |
| EAST LA COMMUNITY CORPORATION 530 S BOYLE AVENUE LOS ANGELES,CA 90033 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| FRIENDS OF LOS ANGELES COUNTY LAW LIBRARY 301 W FIRST ST LOS ANGELES,CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| KITCHEN COMMUNITY INC 1980 8TH STREET BOULDER,CO 80302 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| LEVITT PAVILIONS 9951 KIP DRIVE BEVERLY HILLS,CA 90210 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES,CA 90036 | | PC | FOR THE PRINT AND DRAWINGS DEPARTMENT | 1,000 |
| Total | | | 3a | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|------------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| SHRINER'S HOSPITAL FOR CRIPPLED CHILDREN 3160 GENEVA STREET LOS ANGELES,CA 900201199 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| THE ROBERTS ENTERPRISE DEVELOPMENT FUND 221 MAIN STREET SAN FRANCISCO,CA 94105 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| URBAN INSTITUTE 2100 M STREET NW WASHINGTON,DC 20037 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000 |
| VISTAMAR SCHOOL 737 HAWAII STREET EL SEGUNDO,CA 90245 | | PC | CORE SUPPORT | 1,000 |
| PILIPINO WORKERS CENTER OF SOUTHERN CA 153 GLENDALE BLVD 2ND FLOOR LOS ANGELES,CA 90026 | | PC | CORE SUPPORT | 800 |
| SEQUOYAH EDUCATIONAL CENTER 535 S PASADENA AVENUE PASADENA,CA 91105 | | PC | CORE SUPPORT | 750 |
| UNITED METHODIST CHURCH OF VALENCIA 25718 MCBEAN PARKWAY VALENCIA,CA 91355 | | PC | CORE SUPPORT | 650 |
| LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVENUE LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 649 |
| ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CA 1145 WILSHIRE BLVD LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 600 |
| AIDS SERVICES FOUNDATION ORANGE COUNTY 17982 SKY PARK CIRCLE SUITE J IRVINE,CA 92614 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500 |
| ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 601 S FIGUEROA STREET LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 500 |
| AMNESTY INTERNATIONAL USA 5 PENN PLAZA 16TH FLOOR NEWYORK,NY 10001 | | PC | CORE SUPPORT | 500 |
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER 10899 WILSHIRE BOULEVARD LOS ANGELES,CA 90024 | | PC | CORE SUPPORT | 500 |
| COMMITTEE TO PROTECT JOURNALIST 330 7TH AVENUE 11TH FLOOR NEWYORK,NY 10027 | | PC | CORE SUPPORT | 500 |
| HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES,CA 90057 | | PC | CORE SUPPORT | 500 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|------------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| HOMELAND SECURITY ADVISORY COUNCIL 2049 CENTURY PARK EAST 41ST FLOOR LOS ANGELES,CA 90067 | | PC | CORE SUPPORT | 500 |
| JEWISH GRADUATE STUDENT INITIATIVE INC 8812 WPICO BLVD 211 LOS ANGELES,CA 90035 | | PC | CORE SUPPORT | 500 |
| MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 555 SOUTH FLOWER STREET SUITE 2710 LOS ANGELELS,CA 90741 | | PC | CORE SUPPORT | 500 |
| SKID ROW HOUSING TRUST 1317 E 7TH STREET LOS ANGELES,CA 90021 | | PC | CORE SUPPORT | 500 |
| UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BOULEVARD SUITE 1955 LOS ANGELES,CA 90017 | | PC | CORE SUPPORT | 500 |
| VERMONT WORKS FOR WOMEN 32A MALLETT'S BAY AVENUE WINOOSKI,VT 05404 | | PC | CORE SUPPORT | 500 |
| VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO,CA 921232792 | | PC | CORE SUPPORT | 500 |
| COMMUNITY SCHOOL PARENTS ASSOCIATION 11301 BELLAGIO ROAD LOS ANGELES,CA 90049 | | PC | CORE SUPPORT | 450 |
| ABODE COMMUNITIES 1149 S HILL STREET SUITE 700 LOS ANGELES,CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 400 |
| ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO,CA 94109 | | PC | CORE SUPPORT | 400 |
| MANY MANSIONS 1259 E THOUSAND OAK BLVD THOUSAND OAKS,CA 91362 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 400 |
| CANGRESS 838 E 6TH STREET LOS ANGELES,CA 90021 | | PC | CORE SUPPORT | 300 |
| COMMUNITY PARTNERS 1000 N ALAMEDA SUITE 240 LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 300 |
| KIDWORKS 1902 W CHESTNUT AVENUE SANTA ANA,CA 92703 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 300 |
| AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVENUE AZUSA,CA 91702 | | PC | CORE SUPPORT | 250 |
| Total  3a | | | | 36,334,558 |


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| BIG SKY COMMUNITY CORP PO BOX 161404 BIG SKY, MT 59715 | | PC | CORE SUPPORT | 250 |
| CENTER FOR ASIAN AMERICANS UNITED FOR SELF EMPOWERMENT 260 S LOS ROBLES 115 PASADENA, CA 91101 | | PC | CORE SUPPORT | 250 |
| FOUNDATION FOR LEADERSHIP CALIFORNIA 253 N SAN GABRIEL BLVD STE 101 PASADENA, CA 91107 | | PC | CORE SUPPORT | 250 |
| FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109 | | PC | CORE SUPPORT | 250 |
| GRAND PERFORMANCES 350 S GRAND AVENUE SUITE A-4 LOS ANGELES, CA 900713461 | | PC | CORE SUPPORT | 250 |
| INTERNATIONAL WALDENSTROM'S MACROGLOBULINEMIA FDN 6144 CLARK CENTER AVENUE SARASOTA, FL 34230 | | PC | CORE SUPPORT | 250 |
| LITTLE FLOWER MISSIONARY HOUSE 2434 GATES STREET LOS ANGELES, CA 90031 | | PC | CORE SUPPORT | 250 |
| LOS ANGELES REVIEW OF BOOKS 1614 S CENTRAL AVENUE GLENDALE, CA 91204 | | PC | CORE SUPPORT | 250 |
| MADISON PROJECT 1900 PICO BOULEVARD SANTA MONICA, CA 90405 | | PC | CORE SUPPORT | 250 |
| MIRMAN SCHOOL GIFTED CHILDREN 16180 MULHOLLAND DRIVE LOS ANGELES, CA 90049 | | PC | CORE SUPPORT | 250 |
| OUR LA 2454 LYRIC AVENUE LOS ANGELES, CA 90027 | | PC | CORE SUPPORT | 250 |
| REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 WILSHIRE BOULEVARD 11TH FLOOR LOS ANGELES, CA 90024 | | PC | CORE SUPPORT | 250 |
| ROTARY CLUB OF CLAREMONT PO BOX 357 CLAREMONT, CA 91711 | | PC | CORE SUPPORT | 250 |
| THE DALTON SCHOOL 108 EAST 89TH STREET NEW YORK, NY 10128 | | PC | CORE SUPPORT | 250 |
| TIDES CENTER FBO CHILDREN'S ACTION NETWORK 11849 WEST OLYMPIC BLVD LOS ANGELES, CA 90064 | | PC | CORE SUPPORT | 250 |
| Total  3a | | | | 36,334,558 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|------------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UNIVERSITY OF SOUTHERN CALIFORNIA 3720 SOUTH FLOWER STREET LOS ANGELES,CA 900894019 | | PC | CORE SUPPORT | 250 |
| WISE & HEALTHY AGING 1527 FOURTH STREET 2 FL SANTA MONICA,CA 90401 | | PC | CORE SUPPORT | 250 |
| ASIAN YOUTH CENTER 100 WEST CLARY AVENUE SAN GABRIEL,CA 91776 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200 |
| CHRYSLIS CENTER 1853 LINCOLN BOULEVARD SANTA MONICA,CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200 |
| EL VIENTO FOUNDATION PO BOX 3897 HUNTINGTON BEACH,CA 926053897 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200 |
| MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA,CA 92703 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200 |
| MOVEMENT STRATEGY CENTER 436 14TH ST 5TH FLOOR OAKLAND,CA 94612 | | PC | CORE SUPPORT | 200 |
| SENECA FAMILY OF AGENCIES 18302 IRVINE BLVD SUITE 300 TUSTIN,CA 92780 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200 |
| THE ILLUMINATION FOUNDATION 2691 RICHTER AVENUE SUITE 107 IRVINE,CA 92606 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200 |
| WELLS BRING HOPE 16563 PARK LANE CIRCLE LOS ANGELES,CA 90049 | | PC | CORE SUPPORT | 150 |
| YMCA - NORTH VALLEY FAMILY 11336 CORBIN AVENUE NORTHRIDGE,CA 91326 | | PC | CORE SUPPORT | 150 |
| ALLIANCE WILLIAM & CAROL OUCHI HIGH SCHOOL 5356 5TH AVENUE LOS ANGELES,CA 90043 | | PC | CORE SUPPORT | 105 |
| BOYS & GIRLS CLUB OF WHITTIER INC 7905 S GREENLEAF AVENUE WHITTIER,CA 90602 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N FAIRFAX AVE RM 108 LOS ANGELES,CA 90036 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| CENTER THEATRE GROUP OF LOS ANGELES 601 W TEMPLE ST LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 100 |
| Total  3a | | | | 36,334,558 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | 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 |
|--|---|--------------------------------|-------------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| DOMESTIC VIOLENCE SOLUTIONS FOR SANTA BARBARA COUNTY POST OFFICE BOX 1536 SANTA BARBARA,CA 93102 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| FAMILIES FORWARD 9221 IRVINE BLVD IRVINE,CA 92618 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| HABITAT FOR HUMANITY OF SAN FERNANDOSANTA CLARITA VALLEYS 21031 VENTURA BLVD SUITE 610 WOODLAND HILLS,CA 91364 | | PC | GENERAL SUPPORT FOR SERVICE PROGRAM | 100 |
| KOREATOWN YOUTH AND COMMUNITY CENTER 3727 W 6TH STREET SUITE 300 LOS ANGELES,CA 900205105 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| LOCAL INITIATIVES SUPPORT CORPORATION INC 500 S GRAND AVENUE SUITE 230 LOS ANGELES,CA 90071 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC 320 W G ST STE 103 ONTARIO,CA 91762 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| PLAYA VISTA EDUCATION GROUP 13150 BLUFF CREEK DR PLAYA VISTA,CA 90094 | | PC | CORE SUPPORT | 100 |
| SOUTHEAST ASIAN COMMUNITY ALLIANCE 970 N BROADWAY SUITE 209 LOS ANGELES,CA 90012 | | PC | CORE SUPPORT | 100 |
| SOUTHEAST SYMPHONY ASSOCIATION INC PO BOX 88062 LOS ANGELES,CA 90009 | | PC | CORE SUPPORT | 100 |
| UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON,DC 20024 | | PC | CORE SUPPORT | 100 |
| UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA,CA 90403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100 |
| YOUTH JUSTICE COALITION INC 1137 E REDONDO BLVD INGLEWOOD,CA 90302 | | PC | CORE SUPPORT | 100 |
| Total  3a | | | | 36,334,558 |

TY 2014 Accounting Fees Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| ACCOUNTING FEES | 45,850 | 7,684 | 0 | 38,166 |

TY 2014 ExplanOfLegisPoliticalActvts

Name: WEINGART FOUNDATION

EIN: 95-6054814

Explanation: LOBBYING EXPENSES OF \$13,062 WERE INCURRED IN PREVENTING LEGISLATION PASSAGE OF THE CALIFORNIA ASSEMBLY BILL AB624. THE BILL REQUIRED PRIVATE FOUNDATIONS TO COLLECT AND POST ON THEIR WEBSITES SPECIFIED DATA PERTAINING TO THEIR GOVERNANCE AND DOMESTIC GRANTMAKING. AFFECTED FOUNDATIONS OPPOSED THIS LEGISLATION FOR VARIOUS REASONS INCLUDING THE UNDUE HARDSHIP OF THE ADDITIONAL ADMINISTRATIVE BURDEN IT WOULD HAVE IMPOSED ON THE ORGANIZATIONS. THE EXPENSES INCURRED QUALIFY WITHIN THE INTERNAL REVENUE REGULATIONS SECTION 53.4945-2(D)(3)(I).

TY 2014 General Explanation Attachment**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Identifier | Return Reference | Explanation |
|------------|------------------------------|---|
| | FORM 990-PF, PART II, LINE 7 | NOTES RECEIVABLE-STUDENT LOAN PROGRAM DURING FISCAL YEAR 1987, THE FOUNDATION IMPLEMENTED A STUDENT LOAN PROGRAM TO BE FUNDED OVER 13 YEARS FROM 1987 THROUGH 1999, WHEREBY THE FOUNDATION AGREED TO MAKE NONINTEREST BEARING LOANS TO QUALIFYING COLLEGES, TO BE USED FOR INTEREST-FREE STUDENT LOANS. IN ADDITION, THE FOUNDATION PROVIDED GRANTS TO MATCH FUNDS RAISED FROM OUTSIDE SOURCES UP TO THE AMOUNT OF THE LOANS THROUGH 1991. THE FOUNDATION ENTERED INTO AGREEMENTS WITH 14 QUALIFYING COLLEGES. AS OF JUNE 30, 1999, HAS PROVIDED \$53,275,446 TO THESE COLLEGES. THE FOUNDATION MADE ITS FINAL COMMITMENTS WITH RESPECT TO THIS PROGRAM AS OF JUNE 30, 2006. THE INTERNAL REVENUE SERVICE HAS ISSUED A DETERMINATION LETTER WHICH ALLOWS THE FOUNDATION TO TREAT THE LOANS TO THE COLLEGE AS GRANTS AS FURTHER SUPPORT TO THE STUDENT LOAN PROGRAM, THE FOUNDATION COMMITTED TO MATCH WITH \$1 OF CASH AND \$2 OF LOAN FORGIVENESS FOR EACH \$3 SECURED BY THE PARTICIPATING SCHOOLS BETWEEN JANUARY 1, 1992 AND DECEMBER 31, 1996, UP TO A MAXIMUM OF \$28,058,334, WHICH REPRESENTS THE TOTAL AMOUNT TO BE LOANED TO THE SCHOOLS OVER THE 14 YEAR PERIOD BEGINNING IN 1987. THE SCHOOLS WERE ALLOWED TO MEET THE MATCH WITH FUNDS IRREVOCABLY COMMITTED TO THE FUND BUT UNCOLLECTED AS OF THE DEADLINE DATE. FOUR SCHOOLS HAVE PLEDGED FOR FUTURE GIFTS, WHICH WOULD REQUIRE THE FOUNDATION TO MATCH A TOTAL OF \$1,583,805 AS THE GIFTS ARE MADE THROUGH DECEMBER 2016. THE FOUNDATION'S ULTIMATE GRANT TOTAL FOR THIS PROGRAM WILL BE APPROXIMATELY \$55,000,000. |

| Identifier | Return Reference | Explanation |
|------------|--------------------------------|--|
| | FORM 990-PF, PART VIII, LINE 1 | IN JUNE 2009, THE WEINGART FOUNDATION BOARD OF DIRECTORS ENTERED INTO AN EMPLOYMENT RETENTION AGREEMENT WITH THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, PURSUANT TO WHICH RETENTION BONUSES ARE PAYABLE IF THE PRESIDENT/CEO REMAINS EMPLOYED BY THE FOUNDATION THROUGH CERTAIN TARGET DATES. PRIOR TO ENTERING INTO THE AGREEMENT, THE BOARD OF DIRECTORS OBTAINED A REASONABLENESS OPINION FROM BOTH LASNIK-BROIDA CONSULTANTS, A COMPENSATION EXPERT, AND RODRIGUEZ, HORII, CHOI & CAFFERATA, LLP, THE FOUNDATION'S LEGAL COUNSEL. IN 2014, THE PRESIDENT/CEO RECEIVED TOTAL COMPENSATION OF \$659,400, INCLUDED IN THIS AMOUNT IS A RETENTION BONUS OF \$200,000 FOR THE TERM ENDED DECEMBER 31, 2014. |

**TY 2014 Investments Corporate
Stock Schedule****Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|---|-----------------------------------|--|
| BARCLAY'S GLOBAL INDEX FUND | 138,182,764 | 138,182,764 |
| WELLINGTON SMALL CAP OPPORTUNITIES FUND | 31,773,603 | 31,773,603 |
| WELLINGTON DIH | 31,388,725 | 31,388,725 |
| ABERDEEN EMERGING MARKETS | 45,988,781 | 45,988,781 |
| MARATHON EAFE | 78,849,322 | 78,849,322 |
| PYRAMIS EAFE | 73,354,498 | 73,354,498 |

TY 2014 Investments Government Obligations Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| | |
|---|------------|
| US Government Securities - End of Year Book Value: | 97,644,576 |
|---|------------|

| | |
|--|------------|
| US Government Securities - End of Year Fair Market Value: | 97,644,576 |
|--|------------|

| | |
|--|---|
| State & Local Government Securities - End of Year Book Value: | 0 |
|--|---|

| | |
|---|---|
| State & Local Government Securities - End of Year Fair Market Value: | 0 |
|---|---|

TY 2014 Investments - Other Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|-------------------------|-----------------------|------------|-------------------------------|
| GOLDEN TREE | FMV | 62,735,285 | 62,735,285 |
| LOGAN CIRCLE HIGH YIELD | FMV | 50,780,638 | 50,780,638 |
| CLARION LION | FMV | 90,841,160 | 90,841,160 |
| AEW CORE | FMV | 39,275,924 | 39,275,924 |

TY 2014 Land, Etc. Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|--------------------|--------------------|--------------------------|------------|-------------------------------|
| LAND AND BUILDINGS | 553,715 | 299,452 | 254,263 | 254,263 |

TY 2014 Legal Fees Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------|--------|--------------------------|------------------------|---|
| LEGAL FEES | 2,438 | 409 | 0 | 2,029 |

TY 2014 Other Assets Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|---------------------------|-----------------------------------|-----------------------------|------------------------------------|
| EXCISE TAX DEFERRED ASSET | | 108,086 | 108,086 |

TY 2014 Other Decreases Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Description | Amount |
|--------------------------------|------------|
| UNREALIZED LOSS ON INVESTMENTS | 13,176,450 |

TY 2014 Other Expenses Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--|-----------------------------------|--------------------------|---------------------|--|
| INSURANCE | 82,155 | 13,769 | 0 | 68,386 |
| INVESTMENT APPRAISALS | 2,500 | 2,500 | 0 | 0 |
| WEBSITE EXPENSES | 10,522 | 1,764 | 0 | 8,758 |
| OTHER ADMIN EXPENSES | 174,131 | 29,485 | 0 | 144,646 |
| LEASE AMORTIZATION EXPENSE | 0 | 168,419 | 0 | 0 |
| REPAIRS AND MAINTENANCE | 518,138 | 518,138 | | 0 |
| PROPERTY INSURANCE | 79,176 | 79,176 | | 0 |
| CONTRACT SERVICES | 154,845 | 154,845 | | 0 |
| PROFESSIONAL MANAGEMENT FEES | 115,816 | 115,816 | | 0 |
| UTILITIES | 592,747 | 592,747 | | 0 |
| OTHER INVESTMENT RENTAL PROPERTY EXPENSES | 166,576 | 166,576 | | 0 |

TY 2014 Other Income Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|----------------------------------|-----------------------------------|--------------------------|---------------------|
| OTHER INVESTMENT INCOME | 1,426 | 1,426 | |
| SECURITIES LENDING INCOME | 44,240 | 0 | |
| BLACKROCK S&P | 2,921,869 | 0 | |
| BLACKROCK INDEX FUND B LENDABLE | | 1,927,330 | |
| BGI EQUITY INDEX FUND B1 | | 21,879,899 | |
| BGI US DEBT INDEX FUND B | 2,322,086 | 3,401,162 | |
| ABERDEEN | 1,201,857 | 967,126 | |
| WELLINGTON DIH | 528,882 | -852,080 | |
| CLARION LION PROPERTIES FUND, LP | 3,911,022 | 1,855,633 | |
| WELLINGTON SMALL CAP | 417,867 | 6,265,239 | |
| MARATHON | 1,879,179 | 3,597,265 | |
| PYRAMIS | | 6,861,113 | |
| ROYALTY INCOME | 2,647 | 2,647 | 0 |

TY 2014 Other Liabilities Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Description | Beginning of Year - Book Value | End of Year - Book Value |
|--------------------------|-----------------------------------|-----------------------------|
| TENANT SECURITY DEPOSITS | 58,359 | 58,369 |
| DEFERRED TAXES | 3,631,398 | 3,016,466 |
| OTHER LIABILITIES | 10 | 0 |
| EXCISE TAXES PAYABLE | 188,263 | 0 |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Other Notes/Loans
Receivable Long Schedule

Name: WEINGART FOUNDATION
EIN: 95-6054814

| Borrower's Name | Relationship to Insider | Original Amount of Loan | Balance Due | Date of Note | Maturity Date | Repayment Terms | Interest Rate | Security Provided by Borrower | Purpose of Loan | Description of Lender Consideration | Consideration FMV |
|------------------|-------------------------|-------------------------|-------------|--------------|---------------|-----------------|---------------|-------------------------------|----------------------|-------------------------------------|-------------------|
| VARIOUS COLLEGES | NONE | 53,275,446 | 1,905,769 | 1999-06 | 2016-12 | | 0 % | SEE STATEMENT 12 | STUDENT LOAN PROGRAM | SEE GENERAL EXPLANATION | 0 |

TY 2014 Other Notes/Loans Receivable Short Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

| Name of 501(c)(3) Organization | Balance Due |
|--------------------------------|-------------|
| LOS ANGELES URBAN LEAGUE | 750,000 |
| GOERGEIT M YOUNAN - DEED OF | 665,000 |

TY 2014 Other Professional Fees Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------------------------|---------------|----------------------------------|--------------------------------|--|
| INVESTMENT MANAGEMENT FEES | 3,549,325 | 3,549,325 | 0 | 0 |
| INVESTMENT CONSULTING FEES | 113,807 | 113,807 | 0 | 0 |
| INVESTMENT PROFESSIONAL FEES | 164,838 | 164,838 | 0 | 0 |
| GRANTS SERVICES | 205,711 | 0 | 0 | 205,711 |
| OTHER PROFESSIONAL FEES | 49,388 | 8,277 | 0 | 41,111 |

TY 2014 Taxes Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------------|---------|--------------------------|------------------------|---|
| PAYROLL TAXES | 122,504 | 14,501 | 0 | 108,003 |
| FEDERAL TAX PROVISION | 957,878 | 0 | 0 | 0 |
| PROPERTY TAXES | 332,566 | 332,566 | | 0 |