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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

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▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation JOHN & HILDA ARNOLD FOUNDATION INC		A Employer identification number 20-0241446	
Number and street (or P O box number if mail is not delivered to street address) 1888 CENTURY PARK EAST NO 900		B Telephone number (see instructions) (310) 552-0960	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 900256912		C If exemption application is pending, check here ▶ ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 9,328,855		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	330,404	330,404		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	168,900			
	b Gross sales price for all assets on line 6a 1,767,274				
	7 Capital gain net income (from Part IV, line 2) . . .		168,900		
	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)	10	10		
	12 Total.Add lines 1 through 11	499,314	499,314		
	13 Compensation of officers, directors, trustees, etc	7,000	0		7,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	1,427	0		1,427
	b Accounting fees (attach schedule).	29,768	29,768		0
	c Other professional fees (attach schedule)				
	17 Interest	494	494		0
	18 Taxes (attach schedule) (see instructions) . . .	18,088	1,280		16,808
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	182,714	182,714		0
	24 Total operating and administrative expenses. Add lines 13 through 23	239,491	214,256		25,235
	25 Contributions, gifts, grants paid	471,500			471,500
	26 Total expenses and disbursements.Add lines 24 and 25	710,991	214,256		496,735
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-211,677			
	b Net investment income (if negative, enter -0-)		285,058		
	c Adjusted net income(if negative, enter -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				
	2	Savings and temporary cash investments	63,564	57,562	57,562	
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)	1,030,950	846,071	889,304	
	b	Investments—corporate stock (attach schedule)	4,158,807	4,430,555	5,310,329	
	c	Investments—corporate bonds (attach schedule)	1,417,294	1,028,748	1,062,865	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)	1,866,626	1,962,480	2,008,795	
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	8,537,241	8,325,416	9,328,855		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities(add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds	0	0		
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0		
	29	Retained earnings, accumulated income, endowment, or other funds	8,537,241	8,325,416		
	30	Total net assets or fund balances(see instructions)	8,537,241	8,325,416		
31	Total liabilities and net assets/fund balances(see instructions)	8,537,241	8,325,416			

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	8,537,241		
2	Enter amount from Part I, line 27a	2	-211,677		
3	Other increases not included in line 2 (itemize) ▶ _____	3	0		
4	Add lines 1, 2, and 3	4	8,325,564		
5	Decreases not included in line 2 (itemize) ▶ _____	5	148		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	8,325,416		

Part IV

Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) 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	168,900
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))
2014	523,370	10,092,722	0 051856
2013	494,368	9,751,613	0 050696
2012	488,141	9,569,456	0 051010
2011	333,686	7,088,043	0 047077
2010	204,189	3,768,541	0 054183

2	Total of line 1, column (d).	2	0 254822
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 050964
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	9,836,265
5	Multiply line 4 by line 3.	5	501,295
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,851
7	Add lines 5 and 6.	7	504,146
8	Enter qualifying distributions from Part XII, line 4.	8	496,735

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

Part VI

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐			
		and enter "N/A" on line 1			
		Date of ruling or determination letter _____			
		(attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	5,701
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	5,701
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	5,701
6		Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015		6a	8,400	
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	8,400
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	5
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	2,694
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 2,694 Refunded ☐		11	0

Part VII-A

Statements 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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
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 ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		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? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	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? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 	10	Yes	

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? Website address ▶N/A	13	Yes	
14	The books are in care of ▶STANLEY B SCHNEIDER Telephone no ▶(310) 552-0960 Located at ▶1888 CENTURY PARK EAST SUITE 900 LOS ANGELES CA ZIP+4 ▶90067			
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 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See 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 ▶	16	Yes	No

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		
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 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 2015 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	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 2015?	4b		No

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

5b

6b

7b

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

[illegible]

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. 		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3. 	0

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	9,904,158
b	Average of monthly cash balances.	1b	81,898
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,986,056
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	9,986,056
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	149,791
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,836,265
6	Minimum investment return. Enter 5% of line 5.	6	491,813

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	491,813
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	5,701
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,701
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	486,112
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	486,112
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	486,112

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	496,735
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	496,735
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	496,735
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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				486,112
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	9,767			
b From 2011.				
c From 2012.	10,962			
d From 2013.	12,441			
e From 2014.	27,068			
f Total of lines 3a through e.	60,238			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, 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 2015 distributable amount.				486,112
e Remaining amount distributed out of corpus	10,623			
5 Excess distributions carryover applied to 2015 (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	70,861			
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 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 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 2010 not applied on line 5 or line 7 (see instructions).	9,767			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	61,094			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.	10,962			
c Excess from 2013.	12,441			
d Excess from 2014.	27,068			
e Excess from 2015.	10,623			

Part XIV

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

b 85% of line 2a

d Amounts included in line 2c not used directly for active conduct of exempt activities

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

[illegible]

Part XV

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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	471,500
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
33 GENL MILLS INC	P		2015-01-08
1894 GENL MILLS INC	P	2010-10-08	2015-01-08
300 MALLINCKRODT PUB LTD CO	P	2013-01-12	2015-01-05
500 NESTLE S A SPONSORED ADR	P	2010-10-08	2015-01-05
4000 CALIFORNIA RESOURCES CORP	P	2015-01-05	2015-02-20
117 GENL ELECTRIC CO	P		2015-02-02
900 BUNGE LIMITED	P	2013-02-07	2015-02-12
3360 GENL ELECTRIC CO	P	2012-01-17	2015-02-02
10 BUNGE LIMITED	P		2015-02-26
1000 BREITBURN ENERGY PARTNERS LP	P	2012-04-30	2015-05-09

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)
1,760		1,648	112
101,024		70,076	30,948
28,907		12,607	16,300
35,395		27,365	8,030
28,234		19,974	8,260
2,820		2,937	-117
74,763		65,186	9,577
80,974		63,717	17,257
818		839	-21
6,970		7,322	-352

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	
			112
			30,948
			16,300
			8,030
			8,260
			-117
			9,577
			17,257
			-21
			-352

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
797 BUNGE LIMITED	P	2013-01-07	2015-02-26
200 CERNER CORP	P		2015-03-09
500 EBAY INC	P		2015-03-09
510 MOSAIC CO	P		2015-03-23
200 SANDISK CORP	P	2013-09-04	2015-03-24
3 AMAZON COM INC	P		2015-04-24
59 AMAZON COM INC	P	2012-08-13	2015-04-24
50000 BANK OF AMER CORP NTS	P	2012-05-07	2015-04-01
2000 PUBLIC STORAGE INC	P	2011-09-27	2015-04-15
038 GOOGLE INC CL C	P	2014-10-01	2015-05-04

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)
65,214		57,726	7,488
14,000		7,227	6,773
30,420		27,603	2,817
23,952		42,895	-18,943
17,094		11,410	5,684
1,350		954	396
26,550		13,762	12,788
50,000		50,000	0
50,000		54,544	-4,544
21		22	-1

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	
			7,488
			6,773
			2,817
			-18,943
			5,684
			396
			12,788
			0
			-4,544
			-1

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
31 SANDISK CORP	P		2015-04-30
200 GILEAD SCIENCES INC	P	2013-03-27	2015-05-08
800 SANDISK CORP	P	2013-09-04	2015-04-30
300 ECOLAB INC	P		2015-06-18
1445 EBAY INC	P		2015-06-20
58 PRICE T ROWE GROUP INC	P		2015-07-08
1106 EBAY INC	P	2014-02-20	2015-07-20
50000 JP MORGAN CHASE	P	2012-07-05	2015-07-15
1010 PRICE T ROWE GROUP INC	P		2015-07-08
90000 FREMONT CAL USD ALAMEDA	P	2007-01-22	2015-08-01

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2,084		2,892	-808
20,718		9,474	11,244
53,768		45,638	8,130
35,164		26,235	8,929
40,026		29,774	10,252
4,408		4,467	-59
30,636		23,796	6,840
50,000		50,472	-472
76,759		69,821	6,938
90,000		90,227	-227

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			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-808
			11,244
			8,130
			8,929
			10,252
			-59
			6,840
			-472
			6,938
			-227

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
200 GILEAD SCIENCES INC	P	2013-03-27	2015-08-03
50000 GOLDMAN SACHS GROUP INC	P	2012-06-18	2015-08-01
1600 LINN ENERGY LLC	P		2015-08-03
60000 SAN JOSE CALIF REDEV AGY	P	2004-08-03	2015-08-01
400 STARBUCKS CORP	P	2012-07-27	2015-08-03
1100 FORTINET INC	P	2015-06-19	2015-09-10
300 MONSTER BEVERAGE CORP NEW	P	2015-08-24	2015-08-28
50000 AMER EXPRESS CRDT CORP	P	2010-10-12	2015-09-15
10000 CALIF STATEWIDE CMNTYS AMBAC	P	2004-02-18	2015-10-01
200 MALLINCKRODT PUB LTD CO	P	2015-04-27	2015-11-09

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)
23,799		9,474	14,325
50,000		50,000	0
5,255		26,822	-21,567
60,000		72,261	-12,261
23,286		9,399	13,887
48,421		47,355	1,066
41,693		37,938	3,755
50,000		50,000	0
10,000		11,165	-1,165
11,806		23,345	-11,539

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	
			14,325
			0
			-21,567
			-12,261
			13,887
			1,066
			3,755
			0
			-1,165
			-11,539

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

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
5000 CALIF STATEWIDE CMNTYS	P	2003-01-29	2015-11-15
5000 CALIFORNIA STATE FGIC	P	1993-03-30	2015-11-01
3000 CITY NATL CRP SER C	P		2015-11-03
50000 CLOROX CO NTS	P	2011-02-16	2015-11-01
1000 GOLDMAN SACHS GROUP	P	2011-07-13	2015-11-02
50000 HEWLETT PACKARD CO	P	2009-10-06	2015-11-08
30000 JP MORGAN CHASE & CO	P	2013-02-04	2015-11-15
1025 MALLINCKRODT PUB LTD CO	P		2015-11-09
50000 BERKSHIRE HATHAWAY FIN	P	2011-03-04	2015-12-15
546 NESTLE S A SPONSORED ADR	P		2015-11-27

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)
5,000		5,488	-488
5,000		5,039	-39
73,500		72,900	600
50,000		50,000	0
25,000		25,000	0
54,803		51,476	3,327
30,000		30,057	-57
60,505		44,367	16,138
50,000		49,822	178
40,651		35,856	4,795

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	
			-488
			-39
			600
			0
			0
			3,327
			-57
			16,138
			178
			4,795

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
4,726			4,726

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			(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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4,726

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				
A PLACE CALLED HOME 2830 S CENTRAL AVENUE LOS ANGELES,CA 900112037	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY,OK 73123	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
AMERICAN FRIENDS OF MAGEN DAVID ADOM 6505 WILSHIRE BLVD SUITE 650 LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVE FL 9 NEWYORK,NY 10157	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
AUTRY NATIONAL CENTER 4700 WESTERN HERITAGE WAY LOS ANGELES,CA 900271462	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET 7TH FLOOR NEWYORK,NY 10016	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
CHRISTIAN LEGAL AID OF LOS ANGELES 333 WEST FLORENCE AVE INGLEWOOD,CA 903011103	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
CIVIL WAR PRESERVATION TRUST 1156 15TH STREET NW SUITE 900 WASHINGTON,DC 20005	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS 8743 BURNET AVENUE NORTH HILLS,CA 91343	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVENUE ENCINO,CA 913163611	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000
DISCOVERY EYE FOUNDATION 6222 WILSHIRE BLVD 260 LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
DOCTORS WITHOUT BORDERS P O BOX 5030 HAGERSTOWN,MD 217415030	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
DREAM STREET FOUNDATION 433 N CAMDEN DRIVE 600 BEVERLY HILLS,CA 90210	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
DRUM BARRACKS CIVIL WAR MUSEUM 1052 BANNING BLVD WILMINGTON,CA 90744	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
FACING HISTORY AND OURSELVES 16 HURD ROAD BROOKLINE,MA 02445	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
Total				471,500

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				
FARHANG FOUNDATION PO BOX 491571 LOS ANGELES,CA 90049	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
FRACTURED ATLAS 248 WEST 35TH 10TH FLOOR NEWYORK,NY 10001	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
FRIENDLY HOUSE 347 NORMANDIE AVE LOS ANGELES,CA 90020	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
GOOD SHEPHERD CENTER 267 BELMONT AVENUE LOS ANGELES,CA 90026	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	20,000
GOOD SHEPHERD SHELTER 2561 W VENICE BLVD LOS ANGELES,CA 900196233	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,500
HABITAT FOR HUMANITY 17700 S FIGUEROA STREET GARDENA,CA 90248	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
HARKHAM HILLEL HEBREW ACADEMY 9120 WEST OLYMPIC BLVD BEVERLY HILLS,CA 90212	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
HAROLD & CAROL PUMP FOUNDATION 13636 VENTURA BLVD SUITE 416 SHERMAN OAKS,CA 91423	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	9,000
HEAVEN ON EARTH SOCIETY FOR ANIMALS PO BOX 8171 VAN NUYS,CA 91409	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
HERNDON-RESTON FISH INC 336 VICTORY DRIVE HERNDON,VA 20170	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
HIRSHBERG FOUNDATION FOR PANCREATIC CANCER RESEARCH 2990 S SEPULVEDA BLVD SUITE 300C LOS ANGELES,CA 90064	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
HOME BOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES,CA 90012	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
HURDLE JUMPERS PO BOX 642600 LOS ANGELES,CA 90064	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO,CA 91316	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
Total				471,500

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				
JIM MORA COUNT ON ME FAMILY FOUNDATION 2711 N SEPULVEDA BLVD 460 MANHATTAN BEACH,CA 90266	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
JOYFUL HEART FOUNDATION 32 WEST 22 STREET 4TH FLOOR NEWYORK,NY 10010	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	35,000
JUNIOR ACHIEVEMENT OF SO CAL 6250 FOREST LAWN DRIVE LOS ANGELES,CA 90068	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
KIDSAVE 100 CORPORATE POINTE SUITE 380 CULVER CITY,CA 90230	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
KOCE TV 3080 BRISTOL STREET SUITE 100 COSTA MESA,CA 92626	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
LAKE TAHOE SHAKESPEARE FESTIVAL 948 INCLINE WAY INCLINE VILLAGE,NV 89451	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
LEVITT & QUINN FAMILY LAW CENTER INC 1557 BEVERLY BLVD LOS ANGELES,CA 90026	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
LIBRARY FOUNDATION OF LOS ANGELES 630 W FIFTH STREET LOS ANGELES,CA 90071	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
LOWER EAST SIDE TENEMENT MUSEUM 97 ORCHARD STREET NEWYORK,NY 10002	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
LUZERNE MUSIC CENTER 203 LAKE TOUR ROAD LAKE LUZERNE,NY 12846	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
MOTION PICTURE & TELEVISION FUND 23388 MULHOLLAND DRIVE WOODLAND HILLS,CA 91364	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
MUSEUM OF THE CONFEDERACY 1201 E CLAY STREET RICHMOND,VA 23219	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,500
NATIONAL 911 MEMORIAL & MUSEUM 1 AUDREY ZAPP DRIVE JERSEY CITY,NJ 07305	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
NATIONAL CIVIL RIGHTS MUSEUM 450 MULBERRY STREET MEMPHIS,TN 38103	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
NEW HORIZONS 15725 PARTHENIA ST NORTH HILLS,CA 91343	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
Total  3a				471,500

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				
NORMAN MAILER CENTER 1841 BROADWAY SUITE 812 NEW YORK,NY 10023	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
OXFAM AMERICA 226 CAUSEWAY STREET 5TH FLOOR BOSTON,MA 02114	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
PATH - PEOPLE ASSISTING THE HOMELESS 340 N MADISON AVENUE LOS ANGELES,CA 90004	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU,CA 902634451	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000
PILGRIM ARMENIAN CONGREGATIONAL CHURCH 3673 NORTH FIRST STREET FRESNO,CA 937266870	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
PRINCETON BATTLEFIELD SOCIETY PO BOX 7645 PRINCETON,NY 08543	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
ROW LA 629 ALTA AVE SANTA MONICA,CA 90402	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
SAILOR'S CREEK BATTLEFIELD 6541 SAYLERS CREEK ROAD RICE,VA 23966	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,500
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES,CA 90035	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES,CA 900496833	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
SOUTHERN CALIFORNIA PUBLIC RADIO KPCC 893 474 SOUTH RAYMOND AVENUE PASADENA,CA 91105	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	7,000
SPECIAL OLYMPICS SOUTHERN CALIFORNIA 1600 FORBES WAY SUITE 200 LONG BEACH,CA 90810	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
SWIM WITH MIKE 3501 WATT WAY HER 203B LOS ANGELES,CA 900890602	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	10,000
THE CHURCH OF THE GOOD SHEPHERD 505 N BEDFORD DRIVE BEVERLY HILLS,CA 90210	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
THE HELP GROUP 13130 BURBANK BLVD SHERMAN OAKS,CA 91401	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
Total				471,500

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				
THE JEWISH FEDERATION 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
THE MATT LEINART FOUNDATION 17280 NEWHOPE STREET SUITE 10 FOUNTAIN VALLEY, CA 92708	NONE	PRIVATE FOUNDATION	GENERAL OPERATING SUPPORT	20,000
THE THOMAS JEFFERSON HOUR 1929 N WASHINGTON STREET SUITE GG BISMARCK, ND 58501	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	4,000
THE VOLUNTEERS OF AMERICA 1660 DUKE STREET ALEXANDRIA, VA 22314	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
TOGETHER IN MISSIONSAINT MARTIN OF TOURS 11967 SUNSET BLVD LOS ANGELES, CA 90049	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	25,000
UC SAN DIEGO 9500 GILMAN DRIVE 0940 LA JOLLA, CA 920930940	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,000
UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1400 LOS ANGELES, CA 900246516	NONE	PUBLIC CHARITY	UCLA FUND	10,000
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	3,000
UNIVERSITY OF NEBRASKA FOUNDATION 1010 LINCOLN MALL SUITE 300 LINCOLN, NE 68508	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	6,000
USC SHOAH FOUNDATION INSTITUTE 650 W 35TH STREET 114 LOS ANGELES, CA 90089	NONE	PUBLIC CHARITY	SWIM WITH MIKE FUND	4,000
VALLEY COMMUNITY CENTER 6801 COLDWATER CANYON AVE NORTH HOLLYWOOD, CA 91605	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
VARIETY BOYS & GIRLS CLUB 2530 CINCINNATI STREET LOS ANGELES, CA 90033	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
VISTA DEL MAR CHILD & FAMILY SERVICES 3200 MOTOR AVENUE LOS ANGELES, CA 90034	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,000
WOMEN'S AMERICAN ORT INC 75 MAIDEN LANE 10TH FLOOR NEW YORK, NY 10038	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	5,000
WOMEN'S CANCER RESEARCH FOUNDATION 351 HOSPITAL ROAD SUITE 506 NEWPORT BEACH, CA 92663	NONE	PUBLIC CHARITY	GENERAL OPERATING SUPPORT	15,000
Total 3a				471,500

TY 2015 Accounting Fees Schedule

Name: JOHN & HILDA ARNOLD FOUNDATION INC

EIN: 20-0241446

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	29,768	29,768		0

TY 2015 Investments Corporate Bonds Schedule

Name: JOHN & HILDA ARNOLD FOUNDATION INC

EIN: 20-0241446

Name of Bond	End of Year Book Value	End of Year Fair Market Value
40M AMGEN INC	40,336	42,298
HEWLETT PACKARD CO	0	0
AMERICAN EXPRESS CREDIT CORP	0	0
CLOROX CO NTS	0	0
BERKSHIRE HATHAWAY FIN	0	0
100K BEAR STEARNS COS INC NTS	101,260	103,921
50K JOHN DEERE CAPITAL CORP NTS	52,175	52,639
50K TRANSOCEAN SEDCO FOREX	49,725	44,500
50K KRAFT FOODS INC	53,571	55,544
100K JP MORGAN CHASE & CO	101,271	108,433
50K KELLOGG CO NTS	52,139	52,569
100K MERRILL LYNCH & CO NTS	100,945	113,041
21K DAYTON HUDSON CORP.	23,867	27,042
50K HILLSHIRE BRANDS CO	49,333	51,263
BANK OF AMER CORP NTS	0	0
GOLDMAN SACHS GROUP INC	0	0
100K MORGAN STANLEY NTS B/E	94,031	110,091
100K ANDARKO PETROLEUM CORP	114,209	102,726
JP MORGAN CHASE & CO NTS	0	0
30K FREEPORT-MCMORAN COPPER	29,431	17,400

Name of Bond	End of Year Book Value	End of Year Fair Market Value
33K FORTUNE BRANDS INC	35,924	38,436
28K FORD MOTOR CO	30,164	31,539
50K CITIGROUP INC 5.875%	49,795	55,752
50K CITIGROUP INC 6%	50,572	55,671
JP MORGAN CHASE MED TERM 6%	0	0

TY 2015 Investments Corporate Stock Schedule

Name: JOHN & HILDA ARNOLD FOUNDATION INC
EIN: 20-0241446

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1153 ANADARKO PETROLEUM CORP	98,396	56,013
2037 BP PLC SPON ADR	82,009	63,677
BUNGE LIMITED	0	0
1617 CHEVRON CORP	153,455	145,465
GENERAL MILLS INC	0	0
848 INTEL CORP	27,386	29,214
755 JOHNSON & JOHNSON COM	47,843	77,554
3375 JPMORGAN CHASE & CO	186,711	222,851
1315 MERCK & CO	56,535	69,458
405 MICROSOFT CORP	13,947	22,469
916 PEPSICO INC	58,330	91,527
1787 PROCTER & GAMBLE CO	107,869	141,906
995 3M CO	94,363	149,887
MOSAIC CO	0	0
NESTLE SA SPONSORED ADR	0	0
1175 AMERICAN WATER WORKS CO INC	36,647	70,206
786 EXXON MOBIL CORP	66,011	61,269
2000 NIKE INC	34,900	125,000
1249 APPLE INC	20,535	131,470
T ROWE PRICE GROUP INC	0	0
1000 HSBC HOLDINGS 8.125 PERPETUAL	23,300	26,690
626 UNITED TECHNOLOGIES CORP	49,482	60,140
1205 BANK OF NEW YORK MELLON CORP	32,546	49,670
811 COSTCO WHOLESALE CORP.	72,156	130,976
373 LOWES COMPANIES INC	27,865	28,363
31000 JEFFERIES GROUP INC	31,310	30,845
2000 BARCLAYS BANK PLC ADR PFD	51,360	53,060
GOLDMAN SACHS GROUP	0	0
PUBLIC STORAGE INC PFD	0	0
AMAZON.COM INC	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1046 CERNER CORP	39,243	62,938
GENERAL ELECTRIC CO	0	0
3008 STARBUCKS CORP	83,317	180,570
CITY NATL CORP SER C 5.5%	0	0
CITY NATL CORP SER C 5.5%	0	0
2000 JPMORGAN CHASE & CO SER O 5.5%	49,920	50,654
4000 PUBLIC STORAGE SERIES V (PSA) 5.375%	100,919	101,840
752 CVS CAREMARK CORP	42,867	73,523
529 ECOLAB INC	47,191	60,507
1021 FEDEX CORP	116,591	152,119
1087 GILEAD SCIENCES INC	66,866	109,994
1062 HARTFORD FINCL SERVICES GROUP	27,987	46,154
670 IAC INTERACTIVECORP	36,465	40,234
834 LUXOTTICA GROUP SPA	41,228	54,093
MALLINCKRODT PUB LTD CO	0	0
879 MCKESSON CORP	101,913	173,365
SANDISK CORP	0	0
1566 TARGET CORP	100,221	113,707
2000 PRUDENTIAL FINL 5.7%	50,000	51,680
2000 SCE TRUST II (SCE)	50,000	49,120
2321 AON PLC	207,858	214,019
1008 AUTODESK INC	53,097	61,417
314 BERKSHIRE HATHAWAY INC	45,455	41,460
408 BLACKROCK INC	137,729	138,932
419 COCA COLA CO	18,561	18,000
1033 CONOCOPHILLIPS	64,326	48,231
91 CSX CORPORATION	2,832	2,361
EBAY INC	0	0
14 ALPHABET INC CL A	7,859	10,892
14 ALPHABET INC CL C	7,681	10,624

Name of Stock	End of Year Book Value	End of Year Fair Market Value
2722 HALYARD HEALTH INC	107,266	90,942
467 MONDELEZ INTL INC	17,544	20,940
1550 WALGREENS BOOTS ALLIANCE INC	105,015	131,990
500 WALT DISNEY CO	44,878	52,540
4000 ALLSTATE CORP SER E	99,480	111,000
2000 JP MORGAN CHASE 6.7%	49,819	54,960
1000 JPMORGAN CHASE & CO	22,000	25,327
2000 PUBLIC STORAGE SER Z	49,640	53,620
2000 STATE STREET CORP 6%	49,900	53,140
4000 WELLS FARGO & CO PREFERRED	99,280	106,960
1598 BRISTOL MEYERS SQUIB CO	89,898	109,926
1271 FORTINET	50,967	39,617
800 HESS CORP	53,720	38,784
1379 MEDTRONIC PLC	102,371	106,073
441 MONSTER BEVERAGE CORP NEW	55,768	65,691
5034 PAYPAL HOLDINGS INC	183,175	182,231
600 RAYTHEON	75,958	74,718
516 UNDER ARMOUR INC CL A	48,357	41,596
1472 VF CORP	102,497	91,633
3000 JPMORGAN CHASE & CO 6.125%	75,576	78,360
3000 ROYAL BK CDA DEP SHS	74,364	76,137

TY 2015 Investments Government Obligations Schedule

Name: JOHN & HILDA ARNOLD FOUNDATION INC

EIN: 20-0241446

**US Government Securities - End of
Year Book Value:**

0

**US Government Securities - End of
Year Fair Market Value:**

0

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

846,071

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

889,304

TY 2015 Investments - Other Schedule**Name:** JOHN & HILDA ARNOLD FOUNDATION INC**EIN:** 20-0241446

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
1185 BROOKFIELD TOTAL RETURN FD	AT COST	28,431	26,011
ENERGY TRANSFER PARTNERS LP	AT COST	75,336	109,217
PLAINS ALL AMERICAN PIPELINE LP	AT COST	109,039	127,051
19984.401 DELAWARE T/F CALIFORNIA	AT COST	229,624	245,009
72203.908 FRANKLIN CALIFORNIA TAX FREE IN FD INC CL A	AT COST	506,215	542,251
83261.307 VIRTUS MULTI-SECTOR SHORT TERM BOND FD	AT COST	400,000	386,332
10000 ALPS ETF TR ALERIAN MLP	AT COST	143,251	120,500
2800 REAVES UTILITY INCOME FUND SBI	AT COST	140,910	148,912
13782.693 LORD ABBETT DIVERSIFIED INCOME	AT COST	200,000	186,618
BOARDWALK PIPELINE PARTNERS LP	AT COST	27,578	19,470
BREITBURN ENERGY PARTNERS LP	AT COST	0	0
LINN ENERGY LLC	AT COST	0	0
REGENCY ENERGY PARTNERS LP	AT COST	0	0
497 WESTERN ASSET INVT GRADE	AT COST	11,316	10,024
2000 GUGGENHEIM BUILD AMER BDS	AT COST	40,780	42,640
5574.136 AB HIGH INCOME FUND	AT COST	50,000	44,760

TY 2015 Legal Fees Schedule

Name: JOHN & HILDA ARNOLD FOUNDATION INC

EIN: 20-0241446

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,427	0		1,427

TY 2015 Other Decreases Schedule**Name:** JOHN & HILDA ARNOLD FOUNDATION INC**EIN:** 20-0241446

Description	Amount
PLAINS ALL AMERICAN PIPELINE LP-NONDEDUCTIBLE EXPENSES	97
ENERGY TRANSFER PARTNERS LP-NONDEDUCTIBLE EXPENSES	30
BOARDWALK PIPELINE PARTNERS-NONDEDUCTIBLE EXPENSES	7
BREITBURN ENERGY PARTNERS LP-NONDEDUCTIBLE EXPENSES	1
REGENCY ENERGY PARTNERS LP-NONDEDUCTIBLE EXPENSES	13

TY 2015 Other Expenses Schedule**Name:** JOHN & HILDA ARNOLD FOUNDATION INC**EIN:** 20-0241446

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	154,753	154,753		0
INVESTMENT EXPENSES	4,442	4,442		0
PARTNERSHIP LOSSES	23,466	23,466		0
OFFICE SUPPLIES	53	53		0

TY 2015 Other Income Schedule

Name: JOHN & HILDA ARNOLD FOUNDATION INC

EIN: 20-0241446

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ENERGY TRANSFER - ROYALTIES	4	4	4
REGENCY ENERGY - ROYALTIES	6	6	6

**TY 2015 Substantial Contributors
Schedule**

Name: JOHN & HILDA ARNOLD FOUNDATION INC

EIN: 20-0241446

Name	Address
THOMAS ARNOLD 2006 ADMINISTRATIVE TRUST	1888 CENTURY PARK EAST SUITE 900 LOS ANGELES,CA 90067

TY 2015 Taxes Schedule**Name:** JOHN & HILDA ARNOLD FOUNDATION INC**EIN:** 20-0241446

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX BOARD	10	0		10
FOREIGN TAX	1,176	1,176		0
TAX & LICENSES	104	104		0
FEDERAL	16,798	0		16,798