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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 THE RESSLERGERTZ FOUNDATION		A Employer identification number 31-1533199	
Number and street (or P O box number if mail is not delivered to street address) 16130 VENTURA BLVD NO 320		B Telephone number (see instructions) (818) 981-2240	
City or town, state or province, country, and ZIP or foreign postal code ENCINO, CA 91436		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 52,117,283		J Accounting method ☒ Cash ☐ Accrual ☐ 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))		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,000,000		
	2	Check ☐ if the foundation is not required to attach Sch B			
	3	Interest on savings and temporary cash investments	219	219	
	4	Dividends and interest from securities	5,807,833	5,807,833	
	5a	Gross rents			
	b	Net rental income or (loss) _____			
	6a	Net gain or (loss) from sale of assets not on line 10 _____	-4,704,772		
	b	Gross sales price for all assets on line 6a _____ 3,264,152			
	7	Capital gain net income (from Part IV, line 2)		0	
	8	Net short-term capital gain			
	9	Income modifications			
	10a	Gross sales less returns and allowances _____			
Operating and Administrative Expenses	b	Less Cost of goods sold			
	c	Gross profit or (loss) (attach schedule)			
	11	Other income (attach schedule)	449	0	
	12	Total.Add lines 1 through 11	2,103,729	5,808,052	
	13	Compensation of officers, directors, trustees, etc	0	0	0
	14	Other employee salaries and wages			
	15	Pension plans, employee benefits			
	16a	Legal fees (attach schedule).			
	b	Accounting fees (attach schedule).	11,000	1,650	0
	c	Other professional fees (attach schedule)			
	17	Interest			
	18	Taxes (attach schedule) (see instructions)	36,037	0	0
	19	Depreciation (attach schedule) and depletion			
	20	Occupancy			
	21	Travel, conferences, and meetings.			
	22	Printing and publications			
	23	Other expenses (attach schedule).	150	150	0
	24	Total operating and administrative expenses. Add lines 13 through 23	47,187	1,800	0
	25	Contributions, gifts, grants paid	4,574,521		4,574,521
	26	Total expenses and disbursements.Add lines 24 and 25	4,621,708	1,800	4,574,521
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	-2,517,979		
	b	Net investment income (if negative, enter -0-)		5,806,252	
		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		1,272,378	1,272,378	
	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)				
	b	Investments—corporate stock (attach schedule)	42,810,229	44,863,212	50,414,014	
	c	Investments—corporate bonds (attach schedule)	7,107,437	0	0	
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans.				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)	802,780	430,891	430,891		
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	50,720,446	46,566,481	52,117,283		
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 ▶ _____)	1,635,986	0		
	23	Total liabilities(add lines 17 through 22)	1,635,986	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	49,084,460	46,566,481		
	30	Total net assets or fund balances(see instructions)	49,084,460	46,566,481		
31	Total liabilities and net assets/fund balances(see instructions)	50,720,446	46,566,481			

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	49,084,460		
2	Enter amount from Part I, line 27a	2	-2,517,979		
3	Other increases not included in line 2 (itemize) ▶ _____	3	0		
4	Add lines 1, 2, and 3	4	46,566,481		
5	Decreases not included in line 2 (itemize) ▶ _____	5	0		
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	46,566,481		

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)
1 a	8,500,000 BONDS OF HARRAHS OPERTING CO INC	D	2010-03-12	2015-12-04
b	CAPITAL GAINS DIVIDENDS	P		
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 2,804,989		7,968,924	-5,163,935
b 459,163			459,163
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			-5,163,935
b			459,163
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	-4,704,772
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	3,673,998	56,844,185	0 064633
2013	3,154,689	60,249,764	0 052360
2012	3,132,137	41,199,468	0 076024
2011	3,152,510	21,680,478	0 145408
2010	4,531,401	10,232,688	0 442836

2	Total of line 1, column (d).	2	0 781261
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 156252
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	55,951,710
5	Multiply line 4 by line 3.	5	8,742,567
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	58,063
7	Add lines 5 and 6.	7	8,800,630
8	Enter qualifying distributions from Part XII, line 4.	8	4,574,521

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	116,125
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	116,125
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	116,125
6		Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	164,869		
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	164,869
8		Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	48,744
11		Enter the amount of line 10 to be Credited to 2015 estimated tax 48,744 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		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? Website address ▶N/A	13	Yes	
14	The books are in care of ▶WISHNOW ROSS WARSAVSKY CO Located at ▶16130 VENTURA BLVD SUITE 320 ENCINO CA Telephone no ▶(818) 981-2240 ZIP +4 ▶91436			
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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a

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

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

Yes

No

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

Yes

No

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

Yes

No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

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

Yes

No

b

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

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

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

Yes

No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

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?

Yes

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ANTONY RESSLER 16130 VENTURA BLVD 320 ENCINO, CA 91436	TRUSTEE 1 00	0	0	0
JAMI GERTZ 16130 VENTURA BLVD 320 ENCINO, CA 91436	TRUSTEE 1 00	0	0	0

2

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

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

Total

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

0

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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
--	---

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	0
2	
3	
4	

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	0
2	
All other program-related investments See instructions	
3	0
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	51,101,438
b	Average of monthly cash balances.	1b	677,328
c	Fair market value of all other assets (see instructions).	1c	5,025,000
d	Total (add lines 1a, b, and c).	1d	56,803,766
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	56,803,766
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	852,056
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	55,951,710
6	Minimum investment return. Enter 5% of line 5.	6	2,797,586

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	2,797,586
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	116,125
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	116,125
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,681,461
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,681,461
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	2,681,461

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	4,574,521
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	4,574,521
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	4,574,521

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				2,681,461
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.	4,044,088			
b From 2011.	2,149,195			
c From 2012.	1,142,810			
d From 2013.	415,034			
e From 2014.	947,087			
f Total of lines 3a through e.	8,698,214			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 4,574,521				
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.				2,681,461
e Remaining amount distributed out of corpus	1,893,060			
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	10,591,274			
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).	4,044,088			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	6,547,186			
10 Analysis of line 9				
a Excess from 2011.	2,149,195			
b Excess from 2012.	1,142,810			
c Excess from 2013.	415,034			
d Excess from 2014.	947,087			
e Excess from 2015.	1,893,060			

Private 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 2015, 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)

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) 2015	(b) 2014	(c) 2013	(d) 2012	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the 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))

See Additional Data Table

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	4,574,521
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments.						
3 Interest on savings and temporary cash investments			14	219		
4 Dividends and interest from securities.			14	5,807,833		
5 Net rental income or (loss) from real estate						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.			14	449		
8 Gain or (loss) from sales of assets other than inventory			18	-4,704,772		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e).		0		1,103,729		0
13 Total. Add line 12, columns (b), (d), and (e).			13		1,103,729	

(See worksheet in line 13 instructions to verify calculations)

[illegible]

Form 990PF Part XV Line 1a - 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).

ANTONY RESSLER
JAMI GERTZ

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				
ALLIANCE FOR COLLEGE READY PUBLIC SCHOOLS 601 SOUTH FIGUEROA STREET 4TH FLOOR LOS ANGELES,CA 90017	NONE	PUBLIC CHARITY	CONTRIBUTION	610,000
AMERICAN INTERNATIONAL EDUCATION FOUNDATION (AIEF) 600 N ROSEMEAD BLVD SUITE 123 PASADENA,CA 91107	NONE	PUBLIC CHARITY	CONTRIBUTION	75,000
ARROW-HEART ADVENTURE CAMPS 5 W COMMERCIAL ST WEISER,ID 83672	NONE	PUBLIC CHARITY	CONTRIBUTION	5,000
CAMPBELL HALL 4533 LAUREL CANYON BLVD STUDIO CITY,CA 91607	NONE		CONTRIBUTION	225,000
CAREMESSAGE 300 BRANNAN ST 405 SAN FRANCISCO,CA 94107	NONE		CONTRIBUTION	50,000
CEDARS SINAI 8700 BEVERLY BLVD LOS ANGELES,CA 90048	NONE		CONTRIBUTION	374,890
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BOULEVARD SANTA MONICA,CA 90404	NONE		CONTRIBUTION	10,000
DOWN SYNDROME ASSOC OF LOS ANGELES 6461 SHERMAN WAY 180 VAN NUYS,CA 91406	NONE		CONTRIBUTION	7,500
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 16130 VENTURA BLVD 250 LOS ANGELES,CA 91436	NONE		CONTRIBUTION	25,000
EQUALITY NOW PO BOX 20646 NEW YORK,NY 10023	NONE		CONTRIBUTION	5,000
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON,DC 20057	NONE		CONTRIBUTION	750,000
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES,CA 90012	NONE		CONTRIBUTION	25,000
INFUSION EVENT DESIGN & FINE CUISINE 2827 S SANTA FE AVE VERNON,CA 90058	NONE		CONTRIBUTION	1,298
JON SEPLER SPORTS AT MAR VISTA 235 ELIZABETH STREET 20 NEW YORK,NY 10012	NONE		CONTRIBUTION	1,000
JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA 6250 FOREST LAWN DR LOS ANGELES,CA 90068	NONE		CONTRIBUTION	10,000
Total 3a				4,574,521

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				
LA'S PROMISE 202 W 1ST STREET 160 LOS ANGELES, CA 90012	NONE		CONTRIBUTION	25,000
LACMA 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE		CONTRIBUTION	600,000
MUSCULAR DYSTROPHY ASSOCIATION 2550 N HOLLYWOOD WAY 207 BURBANK, CA 91505	NONE		CONTRIBUTION	10,000
PEER HEALTH EXCHANGE INC 70 GOLD ST SAN FRANCISCO, CA 94133	NONE		CONTRIBUTION	100,000
RETT SYNDROME RESEARCH TRUST 67 UNDER CLIFF ROAD TRUMBULL, CT 06611	NONE		CONTRIBUTION	5,000
RIGHT TO PLAY 5262 FOUNTAIN AVE LOS ANGELES, CA 90029	NONE		CONTRIBUTION	25,000
SIMON WIESENTHAL CENTER 1399 ROXBURY DR LOS ANGELES, CA 90035	NONE		CONTRIBUTION	5,000
SOVA 16439 VANOWEN ST VAN NUYS, CA 91406	NONE		CONTRIBUTION	25,000
SPORTS SPECTACULAR 2043 COLORADO AVE SUITE 7 SANTA MONICA, CA 90404	NONE		CONTRIBUTION	15,000
THE JEWISH FEDERATION 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE		CONTRIBUTION	55,000
THE PAINTED TURTLE 17000 ELIZABETH LAKE RD LAKE HUGHES, CA 93532	NONE		CONTRIBUTION	326,000
TOURETTE SYNDROME ASSOCIATION 5042 WILSHIRE BLVD 18690 LOS ANGELES, CA 90036	NONE		CONTRIBUTION	10,000
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE		CONTRIBUTION	250,000
YOUNG MUSICIANS PROJECT 1445 SAN MARINO AVE SUITE B SAN MARINO, CA 91108	NONE		CONTRIBUTION	10,000
A BORADER WAY FOUNDATION 420 LEXINGTON AVENUE SUITE 2520 NEW YORK, NY 10170	NONE	PUBLIC CHARITY	CONTRIBUTION	5,000
Total  3a				4,574,521

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>				
AIDS WALK NEW YORK 446 WEST 33RD STREET FLOOR 6 NEW YORK,NY 10001	NONE	PUBLIC CHARITY	CONTRIBUTION	5,000
ATLANTA HAWKS FOUNDATION 101 MARIETTA STREET 1900 ATLANTA,GA 30303	NONE		CONTRIBUTION	200,000
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES,CA 90010	NONE		CONTRIBUTION	10,000
BIRDS NEST FOUNDATION 15 CENTRAL PARK WEST G-104 NEW YORK,NY 10023	NONE		CONTRIBUTION	10,000
BIRTHRIGHT ISRAEL FOUNDATION PO BOX 5892 HICKSVLLE,NY 11802	NONE		CONTRIBUTION	10,000
CALARTS' REDCAT GALA 631 WEST 2ND STREET LOS ANGELES,CA 90012	NONE		CONTRIBUTION	50,000
CITY YEAR LOS ANGELES 606 S OLIVE STREET 2ND FLOOR LOS ANGELES,CA 90014	NONE		CONTRIBUTION	15,000
COMMUNITY PARTNERS FOR COLLEGE MATCH 719 GEORGINA AVENUE SANTA MONICA,CA 90402	NONE		CONTRIBUTION	10,000
CYSTIC FIBROSIS FOUNDATION 1501 NORTH PIERRE STREET 114 LITTLE ROCK,AR 72207	NONE		CONTRIBUTION	2,500
DELETE BLOOD CANCER 100 BROADWAY 6TH FLOOR NEW YORK,NY 10005	NONE		CONTRIBUTION	5,000
FRIENDS OF AUSCHWITZ-BIRKENAU FOUNDATION PO BOX 35372 LOS ANGELES,CA 90035	NONE		CONTRIBUTION	100,000
FRIENDS OF THE ISREAL DEFENSE FORCES 6505 WILSHIRE BLVD 625 LOS ANGELES,CA 90048	NONE		CONTRIBUTION	25,000
FULFILLMENT FUND 9701 WILSHIRE BLVD SUITE 1000 BEVERLY HILLS,CA 90212	NONE		CONTRIBUTION	10,000
GREENWICH INTERNATIONAL FILM FESTIVAL 55 OLD FIELD POINT ROAD GREENWICH,CT 06830	NONE		CONTRIBUTION	10,000
JEWISH BIG BROTHERS BIG SISTERS OF LA 6505 WILSHIRE BLVD STE 600 LOS ANGELES,CA 90048	NONE		CONTRIBUTION	5,000
Total			3a	4,574,521

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				
JUNIOR STATESMEN FOUNDATION PO BOX 25143 SAN MATEO,CA 94402	NONE		CONTRIBUTION	10,000
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK,NY 10023	NONE		CONTRIBUTION	25,000
LOS ANGELES 2024 EXPLORATORY COMMITTEE 2049 CENTURY PARK E 3200 LOS ANGELES,CA 90067	NONE		CONTRIBUTION	333,333
LUPUS LA 5670 WILSHIRE BLVD SUITE 830 LOS ANGELES,CA 90036	NONE		CONTRIBUTION	1,000
NAOMI BERRIE DIABETES CENTER 1150 ST NICHOLAS AVENUE NEW YORK,NY 10032	NONE		CONTRIBUTION	500
NATIONAL FOOTBALL FOUNDATION 433 LAS COLINAS BLVD EAST 1130 IRVING,TX 75039	NONE		CONTRIBUTION	25,000
PG FAMILY FOUNDATION 399 PARK AVE 37TH FLOOR NEW YORK,NY 10022	NONE		CONTRIBUTION	2,500
PHASE ONE 427 NORTH CANON DRIVE 108 BEVERLY HILLS,CA 90210	NONE		CONTRIBUTION	5,000
POKER FOR HOPE 149 S BARRINGTON AVENUE 828 LOS ANGELES,CA 90049	NONE		CONTRIBUTION	5,000
SOUTHERN UNIVERSITY SYSTEM FOUNDATION PO BOX 9562 BATON ROUGE,LA 70813	NONE		CONTRIBUTION	10,000
TEACH FOR AMERICA 606 S OLIVE ST STE 300 LOS ANGELES,CA 90014	NONE		CONTRIBUTION	15,000
THE AWAY INWARD FOUNDATION 22 N 6TH STREET SUITE 14E BROOKLYN,NY 11249	NONE		CONTRIBUTION	5,000
TIA'S HOPE 149 S BARRINGTON AVE 828 LOS ANGELES,CA 90049	NONE		CONTRIBUTION	10,000
VELOSANO 9500 EUCLID AVE DVB CLEVELAND,OH 44195	NONE		CONTRIBUTION	1,000
YRF DARCA 250 WEST 57TH STREET 632 NEW YORK,NY 10107	NONE		CONTRIBUTION	18,000
Total  3a				4,574,521

TY 2015 Accounting Fees Schedule

Name: THE RESSLERGERTZ FOUNDATION

EIN: 31-1533199

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,000	1,650		0

TY 2015 Investments Corporate Bonds Schedule

Name: THE RESSLERGERTZ FOUNDATION

EIN: 31-1533199

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	0	0

TY 2015 Investments Corporate Stock Schedule**Name:** THE RESSLERGERTZ FOUNDATION**EIN:** 31-1533199

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GLOBAL LOCATE, INC.	25,000	25,000
SECURITIES	39,838,212	45,389,014
IVY HILL MIDDLE MARKET CREDIT FUND V, LTD	5,000,000	5,000,000

TY 2015 Other Assets Schedule

Name: THE RESSLERGERTZ FOUNDATION

EIN: 31-1533199

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DISTRIBUTIONS RECEIVABLE	137,512	157,873	157,873
DIVIDENDS RECEIVABLE	665,268	273,018	273,018

TY 2015 Other Expenses Schedule

Name: THE RESSLERGERTZ FOUNDATION

EIN: 31-1533199

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	150	150		0

TY 2015 Other Income Schedule

Name: THE RESSLERGERTZ FOUNDATION

EIN: 31-1533199

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
BOOK/TAX	449	0	449

TY 2015 Other Liabilities Schedule

Name: THE RESSLERGERTZ FOUNDATION

EIN: 31-1533199

Description	Beginning of Year - Book Value	End of Year - Book Value
BANK OVERDRAFT	1,635,986	0

TY 2015 Taxes Schedule**Name:** THE RESSLERGERTZ FOUNDATION**EIN:** 31-1533199

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAX	160	0		0
FEDERAL EXCISE TAX	35,877	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization THE RESSLERGERTZ FOUNDATION	Employer identification number 31-1533199
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE RESSLERGERTZ FOUNDATION	Employer identification number 31-1533199
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ANTONY RESSLER AND JAMI GERTZ	\$ 1,000,000	Person ☒
	16130 VENTURA BLVD		Payroll ☐
	ENCINO, CA 91436		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number
31-1533199

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

[illegible]

Name of organization THE RESSLERGERTZ FOUNDATION	Employer identification number 31-1533199
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Part III

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

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		