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OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

Internal Revenue Service , and ending 12-31-2015 For calendar year 2015, or tax year beginning 01-01-2015 A Employer identification number Name of foundation KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION 90-0729378 BTelephone number (see instructions) Number and street (or P O $\,$ box number if mail is not delivered to street address) 1800 AVENUE OF THE STARS 3RD FL Room/suite (310) 284-5560 City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA $\,900674205$ C If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here A mended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change If private foundation status was terminated \checkmark Section 501(c)(3) exempt private foundation **H** Check type of organization under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation JA ccounting method ✓ A ccrual IFair market value of all assets at end Cash If the foundation is in a 60-month termination under section 507(b)(1)(B), check here of year (from Part II, col (c), Other (specify) line 16) ▶\$ 2,288,161 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses Disbursements Revenue and Adjusted net income (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see Net investment for chantable expenses per books ıncome purposes (d) (cash basis only) Contributions, gifts, grants, etc , received (attach 1 757,916 2 Check ► ☐ If the foundation is **not** required to attach Sch B Interest on savings and temporary cash investments 3 198,114 198,114 4 Dividends and interest from securities Gross rents Net rental income or (loss)_ b 20.651 Net gain or (loss) from sale of assets not on line 10 6a b Gross sales price for all assets on line 6a 20,651 20,651 7 Capital gain net income (from Part IV, line 2) . Net short-term capital gain . . . 8 9 Income modifications . 10a Gross sales less returns and allowances b Less Cost of goods sold . . . Gross profit or (loss) (attach schedule) . c 11 Other income (attach schedule) * 772 772 977.453 219.537 12 Total.Add lines 1 through 11 Compensation of officers, directors, trustees, etc 0 13 Other employee salaries and wages 14 Pension plans, employee benefits. 15 Operating and Administrative Expenses **16**a Legal fees (attach schedule). . . Accounting fees (attach schedule). b 1,515 1,515 Other professional fees (attach schedule) c 17 **چ** 3.688 0 18 Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion 20 Occupancy Travel, conferences, and meetings. 21 22 Printing and publications . . (چە 36.141 34.507 23 Other expenses (attach schedule). Total operating and administrative expenses. 24 36.022 Add lines 13 through 23 1.167.369 1.166.080 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 36.022 1.208.713 1.166.080 27 Subtract line 26 from line 12 -231.260 а Excess of revenue over expenses and disbursements b Net investment income (If negative, enter -0-) 183 515

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

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year			f year
		should be for end-or-year amounts only (See instructions)	(a) Book Value	(b) Book Value	-	(c) Fair Market Value
	1	Cash—non-interest-bearing	67,751	. 99	,951	99,951
	2	Savings and temporary cash investments				<u> </u>
	3	Accounts receivable				1
		Less allowance for doubtful accounts ▶				<u> </u>
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				1
		disqualified persons (attach schedule) (see instructions)				<u> </u>
	7	Other notes and loans receivable (attach schedule)				
		Less allowance for doubtful accounts ▶				
S	8	Inventories for sale or use				
4ssets	9	Prepaid expenses and deferred charges				
As	10a	Investments —U S $$ and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	С	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	12	$Investments-mortgage\ loans\ .\ .\ .\ .\ .\ .\ .\ .\ .\ .\ .\ .$				
	13	Investments—other (attach schedule)	2,856,858	2,187	',815	2,187,815
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach schedule) ▶				
	15	Other assets (describe ►)	9	* 3	395	% 395
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	2,924,609	2,288	,161	2,288,161
	17	Accounts payable and accrued expenses	3,919)		1
_	18	Grants payable \dots	116,146	117	,435	1
abilities	19	Deferred revenue				1
듣	20	Loans from officers, directors, trustees, and other disqualified persons $% \left(1\right) =\left(1\right) \left(1\right) \left$				
<u>=</u>	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe ►)				
	23	Total liabilities (add lines 17 through 22)	120,065	117	,435	1
S		Foundations that follow SFAS 117, check here ▶ √				1
		and complete lines 24 through 26 and lines 30 and 31.				1
an	24	Unrestricted	2,804,544	2,170	,726	
Balance	25	Temporarily restricted				
	26	Permanently restricted				
Fund		Foundations that do not follow SFAS 117, check here ▶				1
ŏ		and complete lines 27 through 31.				1
	27	Capital stock, trust principal, or current funds $\dots \dots \dots$				1
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund				1
	29	Retained earnings, accumulated income, endowment, or other funds				
Net	30	Total net assets or fund balances (see instructions) 	2,804,544	2,170	,726	
	31	Total liabilities and net assets/fund balances (see instructions) . .	2,924,609	2,288	,161	<u>I</u>
Pa	rt 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 a	gree		
		with end-of-year figure reported on prior year's return)		1		2,804,544
2		Enter amount from Part I, line 27a		2		-231,260
3		Other increases not included in line 2 (itemize) ▶		3		0
4		Add lines 1, 2, and 3		4		2,573,284
5		Decreases not included in line 2 (itemize) ▶				402,558
6		Total net assets or fund balances at end of year (line 4 minus line 5)—l	Part II, column (b), l	ıne 30 . 6		2,170,726

		he kınd(s) of property sold (e g , r nouse, or common stock, 200 shs		How acquired P—Purchase (b) D—Donation	Date acquired	Date sold (d) (mo , day, yr)
1 a	LIMITED PARTNERSH	HIP K-1 PASSTHROUGH		P		
b						
С						
d						
e						
		Depreciation allow	ed Cost	or other basis	Gau	n or (loss)
(e)	Gross sales price	(f) (or allowable)		expense of sale		(f) minus (g)
а	20	0,651				20,651
b						
С						
d						
e						
Cor	nplete only for assets sh	nowing gain in column (h) and own	ed by the foundation	on 12/31/69	Gains (Co	(h) gain minus
(i)	F M V as of 12/31/69	Adjusted basis	Exc	ess of col (ı)	col (k), but n	ot less than -0-) or
(1)		(j) as of 12/31/69	(k) over	col (j), if any	(I) Losses	(from col (h))
а						20,651
b						
c						
d						
e						
3	If gain, also enter in Pa	gain or (loss) sa defined in section art I, line 8, column (c) (see instr	uctions) If(loss), e	in Part I, line 7 }) nter -0-	3	20,651
Part \	Qualification Ur	nder Section 4940(e) for	Reduced Tax on	Net Investme	ent Income	
fsectio Was the	n 4940(d)(2) applies, le foundation liable for the	ivate foundations subject to the seave this part blank section 4942 tax on the distribut t qualify under section 4940(e)	table amount of any	year in the base p		┌ Yes 🗸 No
		nt in each column for each year, s	·		ries	
	(a) period years Calendar r tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchar		(d Distributio (col (b) divide	on ratio
	2014	1,021,325		3,227,075		0 316486
	2013	1,293,559		2,737,108		0 472601
	2012	1,282,533		887,111		1 445741
	2011	298,625		252,888		1 180859
	2010	4.0				
2		(d)		<u> </u>	2	3 415687
3		atio for the 5-year base period—d le foundation has been in existenc		' ' '	3	0 853922
4	,	noncharitable-use assets for 201	•	_	4	3,134,938
5		3		<u> </u>	5	2,676,993
6		tment income (1% of Part I, line 2		<u> </u>	6	1,835
7			•	<u> </u>	7	2,678,828
8		outions from Part XII, line 4		_	-	1,166,080
0		greater than line 7, check the box		_	8 part using a 1% ta	
	the Part VI instruction		m Pait VI, iiile ID,	and complete that	part using a 1 % ta	A rate See

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)?

. Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

If "Yes," complete Part XIV

and addresses

No

No

9

10

Par	t VII-A Statements Regarding Activities (continued)			age .
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 ha	-		110
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	1
	Website address ►HTTP //WWW KAYNECAPITALFOUNDATION ORG/		1.00	
14	The books are in care of ►THE ORGANIZATION Telephone no ►(31)	0)284	-6415	
	Located at ►1800 AVENUE OF THE STARS 3RD FL 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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Par	t VIII-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)		1.55	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	, i	i İ	l Î
	a dia malified manage			
	The later	i	 	l İ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No.	i	 	l İ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes Ves) 	ļ	ļ
	(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)?	,		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	ĺ	İ	
	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			
ь	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations	´	i	İ
_	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. 1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
	Γ	1	1	1
С	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?	1 c		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))			
а	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.) 	 	l İ
	If "Yes," list the years ▶ 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		
_		20		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
За	▶ 20, 20, 20, 20 Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ja				
h	any time during the year?	, i	! 	!
O	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)			
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2015)	3ь		
4 a	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
	, , , , , , , , , , , , , , , , , , , ,			1

Form **990-PF** (2015)

3

5

1

2a

3

4

5

6

7

1

2

5

Part XII

Part XI

2.916.926

3,182,678

3,182,678

3,134,938

156,747

156,747

3,670

153,077

153.077

153.077

1,166,080

1,166,080

1,166,080

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47,740

265,752

Part X Minimum Investment Return

(All domestic foundations must complete the	his	ŗ

Distributable Amount

part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e

2

Subtract line 2 from line 1d.

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

4 5 (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations

1a

1b

1c 1d

> 2 3

> 1

2c

3

4

5

6

7

1a

1b

2

3а

3b

4

5

3,670

Tax on investment income for 2015 from Part VI, line 5. Income tax for 2015 (This does not include the tax from Part VI). . .

check here ► and do not complete this part.)

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Distributable amount before adjustments Subtract line 2c from line 1.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Distributable amount for 2015 from Part XI, line 7 2 Undistributed amount for 2015 from Part XI, line 7 2 Undistributed amount for 2015 from Part XI, line 7 2 Undistributed amount for 2014 for 1915 from Part XI, line 7 3 Encera amount for 2014 for 1915 fo		m 990-PF (2015)					Page S
Corpus Years prior to 2014 2014 153,07 2 Undistributed income, if any, as of the end of 2015 0 0 0 3 Enter amount for 2014 only 0 0 0 0 5 Total for prior years 20 _ , 20 _ , 20 _ 0 0 0 0 3 Excess distributions carryover, if any, to 2015 7 7 7 7 7 7 7 7 7	Р	art XIII Undistributed Income	(see instri	uctions)			
1. Distributable amount for 2015 from Part XI, line 7 2. Undestributed income, if any, as of the end of 2015 in Enter amount for 2014 only,							• •
2 Undistributed income, if any, as of the end of 2015 6 Enter amount for 2014 only		Distributable amount for 2015 from Bart N	,, line 7	Corpus	rears prior to 2014	2014	
a Enter amount for 2014 only			·				155,07
b Total for prior years 20		• • • • • • • • • • • • • • • • • • • •	I			0	
S Excess distributions carryover, if any, to 2015 a From 2011		•	-		0		
a From 2010					, ,		
b From 2011		i i i i i i i i i i i i i i i i i i i	2013				
c From 2012. 1.238.41 d From 2013 663.804 f Total of lines 3 at brough e	h		290,934				
From 2014. 1 663,804 f Total of lines 3 a throughe	c		1,238,241				
Total of lines 3 a through e	d	From 2013	1,043,544				
4 Qualifying distributions for 2015 from Part XII, line 4	е	From 2014	863,804				
XII, line 4	f	Total of lines 3a through e		3,436,523			
a Applied to 2014, but not more than line 2 a b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2 b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been is sued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2 a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015. 7 A mounts 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). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2016. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 Excess from 2011. 290,934 b Excess from 2013. 3 (30,300) Excess from 2014. 3 (30,300) Excess from 2015. 3 (4,449,526) Subtract lines 7 and 8 from line 6a. 4,449,526 Subtract lines 7 and 8 from line 6a. 4,449,526 Subtract lines 7 and 8 from line 6a. 4,449,526 Subtract lines 7 and 8 from line 6a. 4,449,526 Subtract lines 7 and 8 from line 6a. 4,449,526 Subtract lines 7 and 8 from line 6a. 4,449,526 Subtract lines 8 and 8 from line 6a. 4,449,526 Subtract lines 8 and 8 from line 6a. 4,449,526	4	Qualifying distributions for 2015 from Part	: [
b Applied to undistributed income of prior years (Election required—see instructions). C Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. E Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. C Enter the amount of prior years' undistributed income for which a notice of deficiency has been insued, or on which the section 9492 (a) tax has been previously assessed. d Subtract line 6c form line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess from 2011. 2 Analysis of line 9 Excess from 2012. 1 (2)38,241 Excess from 2013. 1 (3)43,544 Excess from 2015. 1,013,003		XII, line 4 ▶ \$1,166,080					
(Election required—see instructions)	а	Applied to 2014, but not more than line 2	a [0	
c Treated as distributions out of corpus (Election required—see instructions). d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract line 4a and from line 1 This amount must be distributed in 2015. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required—see instructions). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. 4,449,526 10 Analysis of line 9 a Excess from 2011. 200,934 b Excess from 2011. 1,238,241 c Excess from 2015. 1,043,544 d Excess from 2015. 1,1013,003	b	• • • • • • • • • • • • • • • • • • • •			0		
required—see instructions). d Applied to 2015 distributable amount		·	<u> </u>	-			
d Applied to 2015 distributable amount. e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 a Excess from 2011. 299,344 b Excess from 2012. 1,238,241 c Excess from 2013. 1,043,544 d Excess from 2015. 1,013,003	С	• •	ction	0			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2015 (If an amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover from 2010. 10 Analysis of line 9 Excess from 2011. 20,934 Excess from 2012. 1,238,241 c Excess from 2013. 1,013,003	٦	•					153.07
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b			F	1 013 003			133,67
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 a Excess from 2011. 290,934 b Excess from 2013. 1,043,544 d Excess from 2015. 1,103,003		•	-				1
Same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b	3	• • • • • • • • • • • • • • • • • • • •	2013				
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount—see enstructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4a and 5 from line 1. This amount must be distributed in 2015. A mounts 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). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess fistributions carryover from 2010. Subtract lines 7 and 8 from line 6a. 4,449,526 10 Analysis of line 9 Excess from 2011. 290,934 b Excess from 2012. 1,238,241 c Excess from 2014. 863,804 e Excess from 2015. 1,013,003		, , , , , , , , , , , , , , , , , , , ,	n (a))				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b. 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. d Subtract line 6c from line 6b Taxable amount —see instructions. e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions. f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015. 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). 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. 10 Analysis of line 9 a Excess from 2011. 290,934 b Excess from 2012. 1,238,241 c Excess from 2014. 8 Excess from 2015. 1,043,544 d Excess from 2015. 1,013,003	6		` , ,				
b Prior years' undistributed income Subtract line 4b from line 2b		indicated below:					
line 4b from line 2b	а	Corpus Add lines 3f, 4c, and 4e Subtract	line 5	4,449,526			
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	b						
income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			<u> </u>		0		
been issued, or on which the section 4942(a) tax has been previously assessed	С	• • •					
tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions		·					
see instructions		· · · · · · · · · · · · · · · · · · ·	, ,		0		
Be Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions	d						
4a from line 2a Taxable amount—see instructions					U		
Instructions	е		ine				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 7 A mounts 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) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2011 290,934 b Excess from 2012 1,238,241 c Excess from 2013 1,043,544 d Excess from 2014 863,804 e Excess from 2015 1,013,003						0	
be distributed in 2015	f						
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)		lines 4d and 5 from line 1. This amount mu	ıst				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)							
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	7						
be required - see instructions)		· · · · · · · · · · · · · · · · · · ·					
applied on line 5 or line 7 (see instructions)				0			
applied on line 5 or line 7 (see instructions)	8						
Subtract lines 7 and 8 from line 6a		, ,	5)				
10 A nalysis of line 9 a Excess from 2011	9			4 449 526			
a Excess from 2011	10			1,115,520			
b Excess from 2012 1,238,241 c Excess from 2013 1,043,544 d Excess from 2014 863,804 e Excess from 2015 1,013,003		· · · · · · · · · · · · · · · · · · ·	290 934				
c Excess from 2013 1,043,544 d Excess from 2014 863,804 e Excess from 2015 1,013,003							
d Excess from 2014 863,804 e Excess from 2015 1,013,003							
e Excess from 2015 1,013,003							
			1,013,003				
		<u>'</u>	L			F	orm 990-PF (2015

or	m 990-PF (2015)					Page 10
	Part XIV Private Operating Foundate	t ions (see instru	ictions and Part	VII-A, question	1 9)	
	If the foundation has received a ruling or determined foundation, and the ruling is effective for 2015,	enter the date of t	he ruling	▶ ∟		
	Check box to indicate whether the organization	is a private operat	ting foundation de	scribed in section	4942(j)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
	year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"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					
С	"Support" alternative test—enter					
	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					
P)=	(4) Gross investment income Int XV Supplementary Information (4)	Complete this	nart only if th	e organizatio		more in
- 0	assets at any time during the			e organizatio	ii iiaa 45,000 oi	more m
L a	Information Regarding Foundation Managers: List any managers of the foundation who have o	ontributed more th	an 2% of the tota			tion
	before the close of any tax year (but only if the	•				
b	List any managers of the foundation who own 10 ownership of a partnership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of which is the foundation who own 10 ownership or other entity) of whether entity of the foundation who own 10 ownership or other entity) of which is the foundation who ownership or other entity) of which is the foundation of the foundation whether entity is the foundation of the foundation whether entity is the foundation of the foundation of the foundation whether the foundation of the f		•		vlarge portion of the	
2	Information Regarding Contribution, Grant, Gif	t, Loan, Scholarshi	p, etc., Programs:			
	Check here $\blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	n makes gifts, gran		-	•	under
а	The name, address, and telephone number or e	mail address of the	e person to whom	applications shou	ld be addressed	
Ь	The form in which applications should be subm	itted and informati	on and materials t	they should includ	e	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, such factors	as by geographica	al areas, charitabl	e fields, kinds of i	nstitutions, or other	

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid	l During the Year or App	proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	//mount
a Paid during the year See Additional Data Table	or substantial contributor	recipient		
Total			▶ 3a	1,166,080
Total				1,166,080
b Approved for future payment See Additional Data Table Total			⊳ 3b	117,435
	<u> </u>	<u> </u>		Form 990-PF (2015)
				FOITH 330-FF (2015)

nter gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
f	and contracts from government agencies					
_	rship dues and assessments					
3 Interes	t on savings and temporary cash ments					
	nds and interest from securities			14	198,114	
	tal income or (loss) from real estate financed property.					
	ebt-financed property					
	ntal income or (loss) from personal ty					
	nvestment income			14	772	
	(loss) from sales of assets other than			18	20,651	
	ome or (loss) from special events profit or (loss) from sales of inventory					
1 Otherr	evenue a					
e 2 Subtota	al Add columns (b), (d), and (e).		0		219,537	
e 2 Subtota 3 Total.A	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)				219,537 3	
e 2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e).	calculations)		1	3	
e 2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify i	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpos Te) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpos Te) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e Subtotal Total.A (See w art XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpose (e) of Part XVI-A co	3es	219,537 ntly to
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e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpos Te) of Part XVI-A co	3es	219,537 ntly to
e 2 Subtota 3 Total.A (See w Part XVI	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify of Relationship of Activities to Explain below how each activity for which the accomplishment of the foundation's	calculations) the Accomp ich income is rep	olishment of E	Exempt Purpos Te) of Part XVI-A co	3es	219,537 ntly to
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Form 990-Pf											Pa	ge 13
Part XVI	Information Re Noncharitable					action	s and F	Relationships	With	_		
section 5	rganization directly or in 01(c) of the Code (other										Yes	No
organizat a Transfers	from the reporting four	ndation to	a nonc	haritable i	exempt organiza	ation of						
	1				. 3				_	1a(1)		No
	erassets									1a(2)		No
b Other tra						·				(-/		
	s of assets to a noncha	rıtable exe	empt o	rganizatio	n					1b(1)		No
	hases of assets from a									1b(2)		No
` '	al of facilities, equipme									1b(3)		No
	nbursement arrangemer									1b(4)		No
	ns or loan guarantees.									1b(5)		No
• •	mance of services or m									1b(6)		No
• •	of facilities, equipment,			-						1c		No
-	swer to any of the above	_		•					the fair ma		lue	
_	ods, other assets, or se insaction or sharing arr (b) Amount involved	angement	, show	ın column	_	the good	ds,other		es receiv	ed		nts
-												
												
describe∈ √ No	undation directly or indiction of the complete the following:	ne Code (d schedule		an section	n 501(c)(3)) or	ın sectio					es	
	(a) Name of organization	1		(E) Type of organiza	tion		(c) Descrip	tion of relat	ionship		
Sign the	der penalties of perjury, best of my knowledge a rmation of which prepar	nd belief,	ıt ıs tru	ie, correct					n taxpaye May t	r) is bas the IRS di	sed on	all
Here						_) .	-		returr with t below	he prepa	rer shov	vn
	Signature of officer or t	rustee			Date	,	Title		(see	ınstr)?	Yes	No
	Print/Type preparer's JOHN BOVARD MI		Prepa	rer's Sıgn	ature	Date		Check if self- employed ▶ ☐	PTIN P	01358:	141	
Paid Preparer Use	Firm's name ► QUIGLEY & MIRON C	CPA'S	l			1		Firm's EIN ▶ 9.	1 5-465688	31		
Only	Firm's address ► 3550 WILSHIRE BLV 90010	D1660 LC	OS ANG	GELES, CA	A			Phone no (213) 639-35	5 0		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
HOWARD ZELIKOW	PRESIDENT	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES,CA 90067	1 00			
DAVID SHLADOVSKY	SECRETARY	0	0	0
1800 AVENUE OF THE STARS 2ND FLOOR LOS ANGELES, CA 90067	1 00			
FELICE ROSEN	ASSISTANT	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES, CA 90067	SECRETARY 1 00			
SCOTT KEYS	TREASURER	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES,CA 90067	1 00			
MARILYNN MOSCRIP	ASSISTANT	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES,CA 90067	TREASURER 1 00			
MEG WADE	PROGRAM	0	0	0
1800 AVENUE OF THE STARS 5TH FLOOR LOS ANGELES,CA 90067	DIRECTOR 5 00			

Form 990PF Part XV Line 3 - G	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
826LA 1714 W SUNSET BLVD LOS ANGELES,CA 90026	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
826LA 1714 W SUNSET BLVD LOS ANGELES,CA 90026	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
A PLACE CALLED HOME 2830 SOUTH CENTERAL AVE LOS ANGELES,CA 900112037	NONE	PC	SPONSORSHIP OF STARS & STRIKES EVENT	2,000
A PLACE CALLED HOME 2830 SOUTH CENTERAL AVE LOS ANGELES,CA 900112037	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,225
ABRAHAM JOSHUA HESCHEL DAY SCHOOL 17701 DEVONSHIRE ST NORTHRIDGE,CA 91325	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,000
ACCRUAL ADJUSTMENT KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION LOS ANGELES,CA 900674205	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	-1,290
ACE SCHOLARSHIPS 1201 EAST COLFAX AVE STE 302 DENVER,CO 80218	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,500
ACRES OF LOVE INC 31920 DEL OBISPO SUITE 175 SAN JUAN CAPISTRANO,CA 92675	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
AGOURA HIGH SCHOOL MUSIC BOOSTERS 28545 WEST DRIVER AVE AGOURA HILLS,CA 91301	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	225
AID STILL REQUIRED PO BOX 7353 SANTA MONICA,CA 90406	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
AIDS WALK LOS ANGELES PO BOX 933005 LOS ANGELES,CA 90093	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	80
AIDSLIFECYCLE C/O LA GAY LESBIAN CENTER DEPT 9383 LOS ANGELES,CA 900849383	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	400
ALEX'S LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD SUITE 203 BALA CYNWYD,PA 19004	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	800
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVE LOS ANGELES,CA 90020	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
ALLIANCE FOR CHOICE IN EDUCATION 1201 EAST COLFAX AVE SUITE 302 DENVER,CO 80218	NONE	PC	SPONSORSHIP FOR THE ANNUAL LUNCHEON	10,000
Total			▶ 3a	1,166,080

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount			
a Paid during the year							
ALLIANCE FOR COLLEGE READY PUBLIC SCHOOLS 601 S FIGUEROA ST 4TH FLOOR LOS ANGELES,CA 90017	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500			
ALZHEIMERS DISEASE & RELATED DISORDERS 225 N MICHIGAN AVE FLOOR 17 CHICAGO,IL 60601	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100			
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY,OK 73123	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,350			
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD ST ALEXANDRIA,VA 22311	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	152			
AMERICAN RED CROSS 2025 E STREET WASHINGTON,DC 20006	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,600			
AMHERST COLLEGE PO BOX 5000 AMHERST,MA 010025000	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	75			
AMIGOS FOR CHRIST 1845 SOUTH LEE COURT NO A BUFORD,GA 30518	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500			
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY,WV 25425	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	750			
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH,CA 908028126	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	125			
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX,AZ 85041	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25			
ARTHRITIS FOUNDATION 800 WEST 6TH ST SUITE 1250 LOS ANGELES,CA 90017	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500			
ASPCA 424 EAST 92ND STREET NEW YORK,NY 10128	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500			
ASSOCIATION OF FORMER STUDENTS AT TAMU 505 GEORGE BUSH DRIVE COLLEGE STATION,TX 77840	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,250			
ASUCLA BRUIN RUNWALK KERCKHOFF HALL 308 MAILBOX 17308 WESTWOOD PLAZA LOS ANGELES,CA 90024	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	850			
AUTISM MOVEMENT THERAPY 5903 NOBLE AVENUE VAN NUYS,CA 91411	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500			
Total			▶ 3a	1,166,080			

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
business)	or substantial contributor	recipient		
a Paid during the year				
AUTISM SPEAKS INC 1 EAST 33RD ST 4TH FLOOR NEW YORK,NY 10016	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25
BABY2BABY 6435 WILSHIRE BLVD LOS ANGELES,CA 90048	NONE	PC	SPONSORSHIP OF FOURTH ANNUAL GALA 2015	149,550
BABY2BABY 6435 WILSHIRE BLVD LOS ANGELES,CA 90048	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	350
BASSET HOUND RESCUE OF SOUTHERN CA PO BOX 88 WHITTIER,CA 906080088	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,000
BEL AIR PRESBYTERIAN CHURCH 16221 MULHOLLAND DRIVE LOS ANGELES,CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
BEL AIR PRESBYTERIAN PRESCHOOL 16221 MULLHOLLAND DRIVE LOS ANGELES,CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
BERNESE AUCTION RESCUE COALITION INC 13962 CR P18 BLAIR,NE 68008	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
BISHOP MONTGOMERY HIGH SCHOOL 5430 TORRANCE BLVD TORRANCE,CA 90503	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	4,000
BLIND CAT RESCUE & SANCTUARY 3101 E GREAT MARSH CHURCH RD	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
SAINT PAULS,NC 28384				
BLIND CHILDREN'S CENTER 4120 MARATHON ST LOS ANGELES,CA 90029	NONE	PC	GENERAL OPERATING SUPPORT - PROMOTE DEVELOPMENT AND EDUCATION OF VISUALLY IMPAIRED CHILDREN	15,000
BOCA RATON SYNAGOGUE 7900 MONTOYA CIRCLE BOCA RATON,FL 33433	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
BOYS & GIRLS CLUB OF VENICE 2232 LINCOLN BLVD VENICE,CA 90291	NONE	PC	SUPPORT FOR POKER TOURNAMENT FUNDRAISER	2,500
BOYS & GIRLS CLUB OF VENICE 2232 LINCOLN BLVD VENICE,CA 90291	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,810
BOYS & GIRLS CLUBS OF GREATER HOUSTON 1520-A AIRLINE DR HOUSTON,TX 77009	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
BRENTWOOD SCHOOL 100 S BARRINGTON PLACE LOS ANGELES, CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
Total			▶ 3a	1,166,080

orm 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
BROOKLYN ANIMAL RESOURCES COALITION INC 253 WYTHE AVE BROOKLYN,NY 11249	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
BUMBLEBEE FOUNDATION PO BOX 1258 THOUSAND OAKS,CA 91358	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
BURROUGHS COMMUNITY CENTER INC 2470 FAIRFIELD AVE BRIDGEPORT,CT 06605	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
BUSHWICK STREET CATS INC 20 ELDERT ST BROOKLYN,NY 11207	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
CALIFORNIA POLICE YOUTH CHARITIES INC 7401 GALILEE RD 350 ROSEVILLE,CA 95678	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
CALVARY CHAPEL 168 RAILROAD AVE HOLBROOK,NY 11741	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
CALVARY CHURCH OF PACIFIC PALISADES 701 PALISADES DRIVE PACIFIC PALISADES,CA 90272	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
CAMP FOOTPRINTS INC 3378 CORTE CASSIS COSTA MESA,CA 92626	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
CATHOLIC RELIEF SERVICES - USCCB PO BOX 17090 BALTIMORE,MD 21203	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
CEDARS-SINAI 8700 BEVERLY BLVD SUITE 2416 WEST HOLLYWOOD,CA 90048	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
CHABAD OF DOWNTOWN LA INC 219 W 7TH ST SUITE 206 LOS ANGELES,CA 90014	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
CHABAD OF THE CONEJO INC 2524 TOWNGATE RD H WESTLAKE VILLAGE,CA 91361	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	125
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA,CA 90717	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,600
CHERISHED HANDS FOUNDATION 2017 LOMITA BLVD 2357 LOMITA,CA 90717	NONE	PC	GENERAL OPERATIONG SUPPORT - SUPPORT CHILDREN BY PREVENTION, TREATMENT, RESEARCH AND ADVOCACY	15,000
CHILDREN'S HOSPITAL LOS ANGELES ATTN CLAUDIA A LOONEY 4650 SUNSET BLVD 29 LOS ANGELES, CA 90027	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,050
Total	<u></u>		▶ 3a	1,166,080

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Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor			
a Paid during the year				
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1900 MAGNOLIA AVE LOS ANGELES,CA 90007	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,700
CHRYSALIS 1853 LINCOLN BLVD SANTA MONICA,CA 90404	NONE	PC	SPONSORSHIP OF GALA - BUTTERFLY BALL	124,180
CHRYSALIS 1853 LINCOLN BLVD SANTA MONICA,CA 90404	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,100
CLACKAMAS SERVICE CENTER 8800 SE 80TH AVE PORTLAND,OR 97206	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
COACHES ACROSS CONTINENTS INC 35 MYRTLE STREET WATERTOWN,MA 02472	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	108
COACHES ACROSS CONTINENTS INC 35 MYRTLE STREET WATERTOWN, MA 02472	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	108
COLUMBIA UNIVERSITY OFFICE OF ALUMNI DEVELOPMENTGIFT SYSTEMS 622 W 113TH ST NEW YORK, NY 10025	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
COLUMBIA UNIVERSITY OFFICE OF ALUMNI DEVELOPMENTGIFT SYSTEMS 622 W 113TH ST NEW YORK, NY 10025	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
COMMUNITY PARTNERS FBO DETERMIND TO SUCC PO BOX 5363 SANTA MONICA,CA 90409	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
COMMUNITY PARTNERS 6435 WILSHIRE BLVD LOS ANGELES,CA 90048	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,500
COMMUNITY SCHOOL PARENTS ASSOCIATION 11301 BELLAGIO AVE LOS ANGELES,CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
COMMUNITY SCHOOL PARENTS ASSOCIATION 11301 BELLAGIO AVE LOS ANGELES,CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	900
CONCORDIA LUTHERAN HIGH SCHOOL OF NORTH 700 E MAIN ST TOMBALL,TX 77375	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
CONEJO HEBREW HIGH 30345 CANWOOD ST AGOURA HILLS,CA 91301	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
Total			▶ 3a	1,166,080

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
CONEJO VALLEY FRIENDSHIP CIRCLE INC 30345 CANWOOD STREET AGOURA HILLS,CA 91301	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
CORNELL UNIVERSITY 130 E SENECA ST STE 400 ITHACA,NY 14850	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	125
CORO SOUTHERN CALIFORNIA INC 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
CORPUS CHRISTI CHURCH 880 TOYOPA DRIVE PACIFIC PALISADES,CA 90272	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	275
COVENANT HOUSE CALIFORNIA 1325 NO WESTERN AVE LOS ANGELES, CA 90027	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
COVENANT HOUSE CALIFORNIA 1325 NO WESTERN AVE LOS ANGELES, CA 90027	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
CROHNS & COLITIS FOUNDATION OF AMERICA ATTN MATCHING GIFTS PO BOX 1245 ALBERT LEA,MN 560079918	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
CURECERVICALCANCER 468 N CAMDEN DR BEVERLY HILLS,CA 90211	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
CURTIS SCHOOL FOUNDATION 15871 MULHOLLAND DRIVE LOS ANGELES, CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
CYSTIC FIBROSIS FOUNDATION 4929 WILSHIRE BLVD SUITE 760 LOS ANGELES,CA 90010	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
DALLAS MISSION FOR LIFE INC 1100 CADIZ ST DALLAS,TX 75215	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
DEC MY ROOM 720 N POST OAK RD STE 275 HOUSTON,TX 77024	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
DELRAY BEACH CENTER FOR THE ARTS 51 N SWINTON AVE DELRAY BEACH,FL 33444	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
DEPELCHIN CHILDREN'S CENTER 4950 MEMORIAL DRIVE HOUSTON,TX 77007	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
DIRECT RELIEF 27 S LA PATERA LANE SANTA BARBARA,CA 93117	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	20
Total			▶ 3a	1,166,080

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FL NEW YORK,NY 10001	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,000
DOWNTOWN WOMENS CENTER 442 S SAN PEDRO ST LOS ANGELES,CA 90013	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	400
DUKE UNIVERSITY PO BOX 90581 DURHAM,NC 277080581	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
EL RODEO SCHOOL 605 N WHITTIER DRIVE BEVERLY HILLS,CA 90210	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,250
EX STUDENTS ASSOC OF THE UNIV OF TEXAS PO BOX 7278 AUSTIN,TX 787137278	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
EXCEPTIONAL CHILDREN'S FOUNDATION 8740 WASHINGTON BLVD CULVER CITY,CA 90232	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	625
EXCEPTIONAL MINDS 13400 RIVERSIDE DRIVE SUITE 211 ATTN CATHEE WEISS SHERMAN OAKS,CA 91423	NONE	PC	GENERAL OPERATING SUPPORT - VOCATIONAL SCHOOK AND WORKING ANIMATION STUDIO FOR YOUNG ADULTS ON THE AUTISM SPECTRUM	75,000
FEEDING AMERICA 35 E WACKER DRIVE SUITE 2000 CHICAGO,IL 60601	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY,MO 64129	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	900
FEMINIST MAJORITY FOUNDATION 433 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,100
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
FOOD ON FOOT 9663 SANTA MONICA BLVD 743 BEVERLY HILLS,CA 90210	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,058
FORT BEND INDEPENDENT SCHOOL DISTRICT 16431 LEXINGTON BLVD SUGAR LAND,TX 77479	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
FRIENDS OF OAK PARK SCHOOLS 638 LINDERO CANYON ROAD 126 OAK PARK,CA 91377	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
FRIENDS OF OVERLAND SCHOOL 10650 ASHBY AVE LOS ANGELES,CA 90064	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
Total			▶ 3a	1,166,080

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GARDENA BUDDHIST CHURCH 1517 W 166TH ST GARDENA,CA 902474799	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	160
GEORGIA METH PROJECT PO BOX 724436 ATLANTA,GA 31139	NONE	PC	GENERAL OPERATING SUPPORT - PREVENTION PROGRAM ASSOCIATED WITH THE METH PROJECT	10,000
GLEASONS GIVE A KID A DREAM 77 FRONT STREET BROOKLYN,NY 11204	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
GOLD COAST VETERANS FOUNDATION 4001 MISSION OAKS BLVD SUITE D CAMARILLO,CA 93012	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
GOLD COAST VETERANS FOUNDATION 4001 MISSION OAKS BLVD SUITE D CAMARILLO,CA 93012	NONE	PC	SUPPORT FOR MILITARY VETERANS	15,000
GOLDEN RETRIEVER CLUB OF GREATER LA PO BOX 491209 LOS ANGELES, CA 90049	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
HAMILTON COLLEGE TRUSTEES 198 COLLEGE HILL ROAD CLINTON,NY 13323	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25
HARVARD WESTLAKE SCHOOL 700 N FARING RD LOS ANGELES,CA 90077	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	204
HEADSTRONG PROJECT C/O KAYNE ANDERSON 655 MADISON AVE 18TH FLOOR NEW YORK, NY 10023	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,100
HEADSTRONG PROJECT C/O KAYNE ANDERSON 655 MADISON AVE 18TH FLOOR NEW YORK,NY 10023	NONE	PC	SPONSORSHIP OF THE WORD OF WAR BENEFIT	100,000
HEALTH & EDUCATION FOR HAITI PO BOX 2386 MERRIFIELDM,VA 221162386	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
HELP NEPAL NETWORK US INC 4720 CENTER BLVD APT 903 LONG ISLAND CITY,NY 11109	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH,CA 90254	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	750
HERMOSA VALLEY VIEW PTO 1645 VALLEY DRIVE HERMOSA BEACH,CA 90254	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	40
HIGH MOUNTAIN INSTITUTUE LAURIE O CONNOR PO BOX 970 LEADVILLE,CO 80461	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
Total			▶ 3a	1,166,080

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Recipient Name and address (home or	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
business)	or substantial contributor	,		
a Paid during the year				
HILLEL THE FDTN FOR JEWISH CAMPUS LIFE 21 MILL ST ATHENS,OH 45701	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES,CA 90012	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	530
HONOR FLIGHT OF THE INLAND EMPIRE PO BOX 70362 RIVERSIDE, CA 92513	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	700
HOPE FOR HAITIAN CHILDREN FOUNDATION 1712 ORETHA CASTLE BLVD SUITE 206 NEW ORLEANS, LA 70113	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
HUMAN RIGHTS WATCH 11500 W OLYMPIC BLVD 540 LOS ANGELES,CA 90064	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
INTERNATIONAL FUND FOR ANIMAL WELFARE 290 SUMMER ST YARMOUTH PORT,MA 02675	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
INVERTIGO DANCE THEATRE 12934 MCCUNE AVE LOS ANGELES,CA 90066	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
ISRAEL EMERGENCY ALLIANCE 6505 WILSHIRE BLVD 5TH FLOOR LOS ANGELES,CA 90048	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
JDRF 26 BROADWAY 14TH FLR NEW YORK,NY 10004	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
JOAN DANCY AND PALS FOUNDATION 1 RIVERVIEW PLAZA PO BOX 8157 RED BANK,NJ 07701	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
JOE TORRE SAFE AT HOME FOUNDATION 483 10TH AVE STE 410 NEW YORK, NY 10018	NONE	PC	GENERAL OPERATION SUPPORT - SUPPORT FOR EDUCATING TO END THE CYCLE OF DOMESTIC VIOLENCE	50,000
JONSSON CANCER CENTER FOUNDATION FACTOR BLDG RM 8-950 PO BOX 951780 LOS ANGELES,CA 900951780	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25
KAPPA KAPPA GAMMA FOUNDATION 530 E TOWN ST PO BOX 38 COLUMBUS,OH 432160038	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
KELLOG SCHOOL OF MANAGEMENT 1201 DAVIS STREET EVANSTON,IL 60208	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
KIPP LA SCHOOLS 7019 S VAN NESS AVE LOS ANGELES,CA 90047	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	600
Total			▶ 3a	1,166,080

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Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
LA CANADA PRESBYTERIAN CHURCH 626 FOOTHILL BLVD LA CANADA,CA 91011	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
LEAD THE WAY FOUNDATION PO BOX 281 MANHASSET MANHASSET,NY 11030	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY,IL 61744	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE SUITE 2800 LOS ANGELES,CA 900452659	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	10,000
LURIE CHILDREN'S FOUNDATION ANN ROBERT H LURIE 225 E CHICAGO AVE BOX 4 CHICAGO,IL 60611	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
MAKE-A-WISH FOUNDATION CONNECTICUT 126 MONROE TURNPIKE TRUMBULL,CT 06611	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
MARCH OF DIMES 1275 MAMARONECK AVE WHITE PLAINS,NY 10605	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
MD ANDERSON FAMILY YMCA 705 CAVALCADE HOUSTON,TX 77009	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,600
MELANOMA RESEARCH FOUNDATON 1411 K STREET NW STE 500 WASHINGTON, DC 20005	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
MEMORIAL ASSISTANCE MINISTRIES INC 1625 BLALOCK RD HOUSTON,TX 77080	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
MEMORIAL SLOAN - KETTERING CANCER CENTER DEVELOPMENT OFFICE 1275 YORK AVE NEW YORK, NY 10065	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
MISSION ASSOCIATION OF THE FAITHFUL INC PO BOX 307 MARYKNOLL,NY 105450307	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25
MISSIONARY SOCIETY OF ST COLUMBAN PO BOX 10 SAINT COLUMBANS,NE 68056	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25
MOREHEAD-CAIN SCHOLARSHIP FUND PO BOX 690 CHAPEL HILL, NC 27514	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,250
Total			▶ 3a	1,166,080

If recipient is an individual,	Foundation	Purpose of grant or	A mount
show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	90
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	25
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,400
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,800
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	155
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
NONE	PC	GENERAL OPERATING SUPPORT - PROMOTE LIFE- LONG HEALTH AND RECOVERY FOR PEOPLE LIVING WITH MOBILITY IMPAIRMENT	10,000
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
	Show any relationship to any foundation manager or substantial contributor NONE	show any relationship to any foundation manager or substantial contributor NONE NONE PC	show any relationship to any foundation manage or substantial contribution NONE

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a Paid during the year				
NPR FOUNDATION DEPT 6054 WASHINGTON,DC 200426054	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,100
NURSE FAMILY PARTNERSHIP 1900 GRANT STREET SUITE 400 DENVER,CO 80203	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
OAK PARK HIGH SCHOOL PFA 899 KANAN RD OAK PARK,CA 91377	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD AGC 126 LOS ANGELES,CA 90041	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD AGC 126 LOS ANGELES,CA 90041	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
PS ARTS 1728 ABBOT KINNEY BLVD SUITE 101 VENICE,CA 90291	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	20
PACIFIC BATTLESHIP CENTER 250 SOUTH HARBOR BLVD BERTH 87 LOS ANGELES,CA 90731	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	85
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO,CA 95833	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
PAN MASS CHALLENGE 77 4TH AVE NEEDHAM HEIGHTS,MA 02494	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE SUITE 200 MANHATTAN BEACH, CA 90266	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
PASADENA ARTS COUNCIL 65 S GRAND AVE PASADENA,CA 91105	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
PASADENA COMMUNITY FOUNDATION 301 E COLORADO BLVD 810 PASADENA,CA 91101	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
PETA 501 FRONT ST NORFOLK,VA 23510	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
PLANNED PARENTHOOD FEDERATION 434 W 33RD ST NEW YORK NEW YORK, NY 10001	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	350
PLURALISTIC SCHOOLS INC 1225 BROADWAY ST SANTA MONICA,CA 90404	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
Total			▶ 3a	1,166,080

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA,CA 91106	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
PONOMA COLLEGE ANNUAL FUND 211 N COLLEGE AVE CLAREMONT, CA 91711	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,000
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON,NJ 085435357	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON,NJ 085435357	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
PRINCETON UNIVERSITY PO BOX 5357 PRINCETON,NJ 085435357	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
PROJECT 88 FOUNDATION 7 FOGGY HEIGHTS LN MISSOURI CITY,TX 77459	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	600
PROMISES FOUNDATION PO BOX 662087LOS ANGELES LOS ANGELES, CA 90066	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
PROTESTANT EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
PTA CALIFORNIA CONGRESS OF PARENTS 605 N WHITTIER DRIVE BEVERLY HILLS,CA 90210	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
QUICK REACTION FOUNDATION 811 MAIN STREET 14TH FLOOR HOUSTON,TX 77002	NONE	PC	GENERAL OPERATING SUPPORT - PROVIDES IMMEDIATE SOLUTIONS FOR HEALTH, WELFARE & MAINTENANCE OF ELITE SPECIAL OPERATION WARRIORS & THEIR FAMILIES	150,000
READING TO KIDS 1600 SAWTELLE BLVD SUITE 210 LOS ANGELES,CA 90025	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	272
RELIGIOUS SISTERS OF CHARITY 10668 SAINT JAMES DR CULVER CITY,CA 902305461	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,000
RESOLVE INC 7918 JOMES BRANCH DR SUITE 300 MCLEAN,VA 22102	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL,CT 06611	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
RICHARD J CARON FOUNDATION PO BOX 150 WERNERSVILLE,PA 195650150	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
Total		· · · · ·	▶ 3a	1,166,080

orm 990PF Part XV Line 3 - G	rants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
ROMAN CATHOLIC ARCHBISHOP OF LOS ANGELES 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	4,000
SAN FRANCISCO AIDS FOUNDATION ATTN DONOR SERVICES 1035 MARKET STREET SUITE 400 SAN FRANCISCO,CA 94103	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	225
SAVE THE CHILDREN 501 KINGS HWY E SUITE 400 FAIRFIELD,CT 06825	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,500
SHERMAN OAKS CENTER FOR ENRICHED STUDIES BOOSTER CLUB 18605 ERWIN ST RESEDA,CA 91335	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,110
SHIZZY'S WILDCAT RESCUE 2505 GLEN MEADOW DR GREENSBORO,NC 27455	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
SMILE TRAIN INC PO BOX 96231 WASHINGTON, DC 20090	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	625
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W PICO BLVD LOS ANGELES LOS ANGELES, CA 90019	NONE	PC	SPONSORSHIP OF ANNUAL FUNDRAISER	10,000
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W PICO BLVD LOS ANGELES LOS ANGELES, CA 90019	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA,CA 91105	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR ST NW ATLANTA, GA 30303	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
SPECIAL OLYMPICS SOUTHERN CALIFORNIA 1401 OLYMPIC BLVD SANTA MONICA,CA 90404	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
SPECIAL OPERATIONS FUND 901 NORTH STUART STREET SUITE 200 ARLINGTON, VA 22203	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,250
ST JOSEPH HOSPITAL FOUNDATION 1100 WEST STEWART DRIVE ORANGE,CA 92868	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,600
ST LUKE'S UNITED METHODIST CHURCH 2714 JOANEL ST HOUSTON,TX 77027	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	400
Total	· · · · · · · · · · · · ·		▶ 3a	1,166,080

Form 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
ST MATTHEW'S PARISH SCHOOL PO BOX 37 PACIFIC PALISADES,CA 90272	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
ST MATTHEW'S PARISH 1031 BIENVENEDA AVE PACIFIC PALISADES,CA 90272	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,650
ST MONICA CATHOLIC COMMUNITY 725 CALIFORNIA AVE SANTA MONICA,CA 90403	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
ST ROSE OF LIMA CATHOLIC CHURCH 3600 BRINKMAN ST HOUSTON,TX 77018	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
STANFORD UNIVERSITY LELAND STANFORD JR 326 GALVEZ STREET PALO ALTO,CA 943056105	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
STAR INC ATTN GOLF10117 JEFFERSON BLVD CULVER CITY,CA 90232	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
STEVENSON RANCH ELEMENTARY PTO 25820 N CARROLL LN STEVENSON RANCH,CA 91381	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
TAMPA PREPARATORY SCHOOL 727 W CASS ST TAMPA,FL 33606	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
TESTAVERDE FUND FOR SPINAL INJURY INC 3445 EDGERTON AVE WANTAGH,NY 11793	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
TEXAS A&M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STATION,TX 778412800	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
TEXAS EXES OFFICE OF DEVELOPMENT PO BOX 142522 AUSTIN,TX 78714	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
THE ALS ASSOCIATION PO BOX 565 AGOURA HILLS, CA 91376	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
THE BRIDGE TEEN CENTER 15555 S 71ST COURT ORLAND PARK, IL 60462	NONE	PC	GENERAL OPERATING SUPPORT - PROMOTE DEVELOPMENT AND EDUCATION OF VISUALLY IMPAIRED CHILDREN	10,000
THE BRIDGE TEEN CENTER 15555 S 71ST COURT ORLAND PARK,IL 60462	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
THE BROACH FOUNDATION FOR BRAIN CANCER 3703 ELMORA STREET HOUSTON,TX 77005	NONE	PC	GENERAL OPERATING SUPPORT - PROMOTE FUNDING FOR BRAIN CANCER RESEARCH & EDUCATION	75,000
Total			▶ 3a	1,166,080

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
THE CHAPIN SCHOOL 100 EAST END AVE NEW YORK, NY 10028	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
THE CLADDAGH FUND 82 BROAD ST BOSTON,MA 02110	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
THE FRIENDSHIP CIRCLE 30345 CANWOOD STREET AGOURA HILLS,CA 91301	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,000
THE GABRIELLA FOUNDATION 639 S COMMONWEALTH AVE SUITE B LOS ANGELES,CA 90005	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	260
THE GIVING BACK FUND 6033 W CENTURY BLVD SUITE 350 LOS ANGELES,CA 90045	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVE SUITE 310 WHITE PLAINS,NY 106055221	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	130
THE MIDNIGHT MISSION 601 S SAN PEDRO LOS ANGELES,CA 90014	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
THE NEW YORK TIMES NEEDIEST CASES FUND 620 EIGHTH AVENUE NEW YORK, NY 10018	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
THE OUT-OF-DOOR ACADEMY 444 REID ST SARASOTA,FL 34242	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,750
THE PINE CREST FUND 1501 NE 62ND STREET FORT LAUDERDALE, FL 33334	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
THE SALVATION ARMY TEXAS DIVISION 6500 HARRY HINES BLVD DALLAS,TX 75235	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
THE STATION FOUNDATION 1627 WEST MAIN STREET SUITE 258 BOZEMAN,MT 59715	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
THE THACHER SCHOOL 5025 THACHER ROAD OJAI,CA 93023	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY ROAD NW ATLANTA,GA 30327	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
TREEPEOPLE INC 12601 MULHOLLAND DR BEVERLY HILLS,CA 90210	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
Total			▶ 3a	1,166,080

orm 990PF Part XV Line 3 - Gr	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
business) `	or substantial contributor	Тестрісті		
a Paid during the year				
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE SUITE 700 WEST ENTRANCE BOSTON,MA 02215	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
TRUSTEES OF DEERFIELD ACADEMY PO BOX 306ALUMNI OFFICE DEERFIELD,MA 013420306	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
TRUSTEES OF TUFTS COLLEGE 161 COLLEGE AVE TISCH ATHLETIC CENTER MEDFORD,MA 02155	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	200
TRUTH POINT CHURCH PO BOX 222926 WEST PALM BEACH,FL 33422	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
TURNING POINT USA NFP 217 1/2 ILLINOIS STREET LEMONT,IL 60439	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
UCLA FOUNDATION 10920 WILSHIRE BLVD 11TH FLOOR LOS ANGELES,CA 90024	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	9,880
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA,CA 91104	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD STE 1955 LOS ANGELES,CA 90017	NONE	PC	GENERAL OPERATING SUPPORT - SUPPORT FOR THE CULTIVATE L A CELEBRATION	50,000
UNITED STATES ADAPTIVE RECREATION CENTER PO BOX 2897 BIG BEAR LAKE,CA 923152897	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	400
UNITY SCHOOL ENDOWMENT INC 101 NW 22ND STREET DELRAY BEACH,FL 33444	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
UNITY SCHOOL ENDOWMENT INC 101 NW 22ND STREET DELRAY BEACH,FL 33444	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
UNIVERSITY OF CHICAGO DIVINITY SCHOOL 1025 E 58TH STREET CHICAGO,IL 60637	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,050
UNIVERSITY OF NORTH CAROLINA CHAPLE HILL PO BOX 309 CHAPEL HILL, NC 27514	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,250
UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PKWY ATT CENTER T2500 UNIVERSITY PARK,CA 90089	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
US FRIENDS OF THE DAVID SHELDRICK C/O WILDLIFE TRUST INC 201 N ILLINOIS ST 16TH FL SOUTH TOWER INDIANAPOLIS,IN 46204	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
Total	<u></u>		▶ 3a	1,166,080

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
VALLEY OUTREACH SYNAGOGUE 21818 CRAGGY VIEW ST SUITE 104 CHATSWORTH,CA 91311	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	3,295
WAKEMAN MEMORIAL ASSOCIATION INC 385 CENTER ST PO BOX 118 SOUTHPORT,CT 06890	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	4,000
WARM AN' LOVING MINISTRIES INC 1223 VERDUGO BLVD LA CANADA FLINTRIDGE,CA 910113139	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	300
WARREN GENERAL HOSPITAL 2 CRESCENT PARK WEST WARREN,PA 16365	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	500
WESTSIDE GERMAN SHEPHERD RESCUE 3016 SOUTH HILL STREET LOS ANGELES,CA 90007	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	595
WILDWOOD SCHOOL 11811 OLYMPIC BLVD LOS ANGELES,CA 90064	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,500
WILLIAM AND MARY BUSINESS SCHOOL FOUNDAT PO BOX 2220 WILLIAMSBURG,VA 23187	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	100
WISE & HEALTHY AGING 1527 4TH STREET 2ND FLOOR SANTA MONICA,CA 90401	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
WOMEN FOR AFGHAN WOMEN 158-24 73RD AVENUE FLUSHING,NY 11366	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,000
WOMEN IN ACTION INC PO BOX 161143 BIG SKY,MT 59716	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
WOODSTOCK FARM ANIMAL SANCTUARY INC PO BOX 1329 WOODSTOCK,NY 12498	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	250
WORLD VISION INC PO BOX 9716 FEDERAL WAY, WA 980639716	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	520
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON,DC 20037	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	550
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD NO 300 JACKSONVILLE,FL 32256	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,000
YALE UNIVERSITY OFFICE OF DEVELOPMENT CONTRIBUTION PROCESSING PO BOX 2038 NEW HAVEN, CT 065212038	NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	50
Total			▶ 3a	1,166,080

Tribulation and marriagati,		Purpose of grant or	A mount
any foundation manager or substantial contributor	recipient	contribution	
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	2,000
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	40
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	150
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	5,000
NONE	PC	EMPLOYEE MATCHING GIFT PROGRAM	1,293
	show any relationship to any foundation manager or substantial contributor NONE NONE NONE	show any relationship to any foundation manager or substantial contributor NONE PC NONE PC NONE PC NONE PC	show any relationship to any foundation manager or substantial contributor NONE PC EMPLOYEE MATCHING GIFT PROGRAM NONE PC EMPLOYEE MATCHING GIFT PROGRAM NONE PC EMPLOYEE MATCHING GIFT PROGRAM NONE PC EMPLOYEE MATCHING GIFT PROGRAM NONE PC EMPLOYEE MATCHING GIFT PROGRAM NONE PC EMPLOYEE MATCHING GIFT PROGRAM NONE PC EMPLOYEE MATCHING GIFT PROGRAM

TY 2015 General Explanation Attachment

DLN: 93491316009986

Name: KAYNE ANDERSON CAPITAL ADVISORS

FOUNDATION **EIN:** 90-0729378

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Identifier Return Reference Explanation

PART VII-B, QUESTION 1A (3) FACILITIES, CERTAIN GOODS AND SERVICES ARE PROVIDED BY DISQUALIFIED PARTIES WITHOUT CHARGE

Identifier	Return Reference	Explanation
	PART VII-B, QUESTION 1A(4) AND QUESTION 1B	THE ORGANIZATION HAS INVESTED IN AN INVESTMENT FUND (LP) IN WHICH THE SENIOR MANAGEMENT OF SUCH FUND ARE DISQUALIFIED PARTIES, WITH RESPECT TO KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION CAPITAL CONTRIBUTIONS AND WITHDRAWALS FROM THE LP ARE NOT A SALE OR EXCHANGE BETWEEN DISQUALIFIED PARTIES AND THE LP WITHIN THE MEANING OF SELF DEALING RULES OF CODE SEC 4941(D)(1)(A), NOR A TRANSFER TO, OR USE BY OR FOR THE BENEFIT OF A DISQUALIFIED PERSON OF THE INCOME OR ASSETS OF THE PRIVATE FOUNDATION UNDER SELF DEALING RULES OF CODE SEC 4941(D)(1) (E)

TY 2015 Investments - Other Schedule	
--------------------------------------	--

Name: KAYNE ANDERSON CAPITAL ADVISORS

FOUNDATION

EIN: 90-0729378

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Market Va

FMV

KAYNE ANDERSON INFRASTUCTURE INCOME FUND,

L.P. (NON-PUBLICY TRADED)

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DLN: 93491316009986

ır Fair alue

2,187,815

2,187,815

TY 2015 Other Assets Schedule		
Name:	KAYNE ANDERSON CAPITAL ADVISORS	

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EIN: 90-0	729378		
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAX		395	395

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491316009986
TY 2015 Other Decreases Sche	edule	
Name:	KAYNE ANDERSON CAPITAL A	ADVISORS
	FOUNDATION	
EIN:	90-0729378	

Amount

402,558

Description

NET UNREALIZED LOSS ON INVESTMENT

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93491316009986

Name: KAYNE ANDERSON CAPITAL ADVISORS

FOUNDATION **EIN:** 90-0729378

Description **Revenue and Expenses** Net Investment **Adjusted Net Income** Disbursements for per Books Charitable Purposes Income INVESTMENT INTEREST EXPENSE 32,304 32,304 (PARTNERSHIP K-1 PASSTHROUGH) OTHER PORTFOLIO DEDUCTIONS 2,203 2,203 (LIMITED PARTNERSHIP K-1 PASSTHROUGH) MISCELLANEOUS 1,634

TY 2015 Other Income Schedule		
Name:	KAYNE ANDERSON CAPITAL ADVISORS	
	FOUNDATION	
ETN.	00-0720278	

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EIN: 90-0/293/8				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
LIMITED PARTNERSHIP K-1 PASSTHROUGH	772	772	772	

TY 2015 Other Professional Fees Schedule
--

Name: KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION

FOUNDATION

1,515

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LIMITED PARTNERSHIP K-1

PASSTHROUGH

EII. 90-0729370					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	

1,515

TY 2015 Taxes Schedule	5 Taxes Schedule				
Name:	KAYNE ANDERSON CAPITAL ADVISORS				
	FOUNDATION				
ETN:	00-0720378				

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PROVISION FOR FEDERAL EXCISE TAX

Category Amount Net Investment Income Adjusted Net Disbursements for Charitable Purposes	EIN: 90-0729378				
	Category	Amount		_	

3,688

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -			DLN: 93491316009986
Schedule B		Schedu	le of Contributors		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information abo	out Schedule B (Fo	Form 990, 990-EZ, or 990-PF rm 990, 990-EZ, or 990-PF) and its www.irs.gov/form990	instructions is at	2015
Name of the organization				Employer id	entification number
FOUNDATION	AFITAL ADVISORS			90-072937	78
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	[501(c)()(enter number) org	anızatıon		
	T 4947(a)(1)	nonexempt charita	able trust not treated as a private fo	oundation	
	☐ 527 politica	l organization			
Form 990-PF	√ 501(c)(3) €	exempt private four	ndation		
	T 4947(a)(1)	nonexempt charita	able trust treated as a private found	ation	
	<u></u> 501(c)(3) t	axable private four	ndation		
other property Special Rules For an organizat) from any one contribution	utor Complete Part n 501(c)(3) filing F	nat received, during the year, contributions for determined in See instructions for determined in the safety or met the 331, seed Schedule A (Form 990 or 990-E	mining a contributor's f	total contributions
received from ai		ing the year, total o	ontributions of the greater of (1) \$5		
during the year,		ore than \$1,000 ex	r (10) filing Form 990 or 990-EZ that colusively for religious, charitable, sete Parts I, II, and III		
during the year, this box is checl purpose Do not	contributions exclusive ked, enter here the total complete any of the pa	ely for religious, ch il contributions that arts unless the Ge i	(10) filing Form 990 or 990-EZ that aritable, etc., purposes, but no suc were received during the year for neral Rule applies to this organizate more during the year	h contributions totaled an exclusively religiou tion because it receive	I more than \$1,000 If us, charitable, etc , ed <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt must answer "No" o	on Part IV, line 2, of	and/or the Special Rules does not lits Form 990, or check the box on loes not meet the filing requirements	line H of its	

Name of organization KAYNE ANDERSON CAPITAL ADVISORS FOUNDATION

Employer identification number 90-0729378

Part I	Contributors (see instructions) Use duplicate copies of Part I if ac	lditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🗸
	KAYNE ANDERSON CAPITAL ADVISORS LP 1800 AVENUE OF THE STARS 3RD FLOOR	\$ 757,916	Payroll
	LOS ANGELES, CA 90067		Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	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
		<u>\$</u>	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>\$</u>	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>\$</u>	Noncash —
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash contributions)

Page 3

UNDATION		90-0729378	
	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) lo.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		s	
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	_
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-		s	
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
		Schedule B (Form 9	90, 990-EZ, or 990-PF) (2

hedule B (Form 990,	990-EZ, or 990-PF) (2015)		Page 4
me of organization		E	mployer identification number
'NE ANDERSON C. JNDATION	APITAL ADVISORS		0-0729378
till Exclusively total more line entry. of \$1,000 o	than \$1,000 for the year from any o	tions to organizations describence contributor. Complete coluill, enter the total of exclusively mation once. See instructions.	ed in section 501(c)(7), (8), or (10) that mns (a) through (e) and the following religious, charitable, etc., contributions
(a) .from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
. -			
 -	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
-			·
(a) .from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- =			
-	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
(a)	(b) Durnos of gift	(c) Use of gift	(d) Description of how gift is hold
.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	· · · · · · · · · · · · · · · · · · ·	Relationship of transferor to transferee
(a)			
.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(a) Transfer of the	
	Transferee's name, address, and	(e) Transfer of gift	Relationship of transferor to transferee
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Schedule B (Form 990, 990-EZ, or 990-PF) (2015)