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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON LLC		A Employer identification number 95-4016320	
Number and street (or P O box number if mail is not delivered to street address) 11400 W OLYMPIC BLVD NO 550		B Telephone number (see instructions) (310) 481-3513	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 900641551		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,347,511		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	762,270			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	153	153		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	13,347,105			
	b Gross sales price for all assets on line 6a 13,997,146				
	7 Capital gain net income (from Part IV, line 2) . . .		13,347,105		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total.Add lines 1 through 11	14,109,528	13,347,258	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	9,000	0	0	0
	c Other professional fees (attach schedule)	462,300	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .				
	19 Depreciation (attach schedule) and depletion . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	148,879	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	620,179	0	0	0
	25 Contributions, gifts, grants paid	9,839,417			9,839,417
	26 Total expenses and disbursements.Add lines 24 and 25	10,459,596	0	0	9,839,417
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	3,649,932			
	b Net investment income (if negative, enter -0-)		13,347,258		
	c Adjusted net income(if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	197,479	3,347,410	3,347,410
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 1			
		Less allowance for doubtful accounts ▶ _____ 0	0	1	1
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	100	100	100
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	197,579	3,347,511	3,347,511
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	500,000		
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	500,000	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐			
		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒			
		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-302,421	3,347,511	
	30	Total net assets or fund balances (see instructions)	-302,421	3,347,511	
	31	Total liabilities and net assets/fund balances (see instructions)	197,579	3,347,511	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	-302,421
2	Enter amount from Part I, line 27a	2	3,649,932
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,347,511
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,347,511

Part IV

Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or (l) Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	13,347,105
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	9,554,246	1,508,422	6 333934
2013	1,823,500	3,341,939	0 545641
2012	7,504,236	6,368,197	1 178393
2011	7,640,510	11,068,670	0 690283
2010	8,640,474	11,217,053	0 770298

2	Total of line 1, column (d).	2	9 518549
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1 903710
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	2,824,404
5	Multiply line 4 by line 3.	5	5,376,846
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	133,473
7	Add lines 5 and 6.	7	5,510,319
8	Enter qualifying distributions from Part XII, line 4.	8	9,839,417

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

Part VI

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

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐

and enter "N/A" on line 1

Date of ruling or determination letter _____

(attach copy of letter if necessary—see instructions)

b

Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b

c

All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

3

Add lines 1 and 2.

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

161,411

b

Exempt foreign organizations—tax withheld at source

6b

c

Tax paid with application for extension of time to file (Form 8868).

6c

d

Backup withholding erroneously withheld

6d

7

Total credits and payments. Add lines 6a through 6d.

8

Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed**

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid**.

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** 27,938 **Refunded**

1	133,473
2	0
3	133,473
4	0
5	133,473
6a	161,411
6b	
6c	
6d	
7	161,411
8	
9	
10	27,938
11	0

Part VII-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?

1c

Did the foundation file **Form 1120-POL** for this year?

2

Has the foundation engaged in any activities that have not previously been reported to the IRS?

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*

4a

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4b

If "Yes," has it filed a tax return on **Form 990-T** for this year?

5

Was there a liquidation, termination, dissolution, or substantial contraction during the year?

6

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

By language in the governing instrument, or

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7

Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*

8a

Enter the states to which the foundation reports or with which it is registered (see instructions)

CA

8b

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

9

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*

10

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

1a	Yes	No
1a		No
1b		No
1c		No
2		No
3		No
4a		No
4b		
5		No
6	Yes	
7	Yes	
8b	Yes	
9		No
10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of BRESLAUER RUTMAN ANDERSON LLC Telephone no (310) 481-3513 Located at 11400 W OLYMPIC BLVD SUITE 550 LOS ANGELES CA ZIP+4 900641551			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country.	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015?	☐ Yes ☒ No		
	If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B

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

5a

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

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

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

Yes

No

(5)

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

Yes

No

b

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

5b

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

c

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

Yes

No

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

6a

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

Yes

No

b

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

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GERALD BRESLAUER 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	PRES, DIRECT 0 50	0	0	0
MICHAEL RUTMAN 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	CFO, DIRECT, 0 50	0	0	0
TAMMY ANDERSON 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	SECRETARY 0 50	0	0	0
KRISTIE MACOSKO KRIEGER 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	DIRECTOR 0 50	0	0	0

2

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

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

Total

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

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANDY SPAHN & ASSOCIATES	CONSULTING	462,300
PO BOX 66280		
LOS ANGELES,CA 90066		
Total number of others receiving over \$ 50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	2,867,415
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,867,415
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,867,415
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	43,011
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,824,404
6	Minimum investment return. Enter 5% of line 5.	6	141,220

Part XI

Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	141,220
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	133,473
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	133,473
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	7,747
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	7,747
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	7,747

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	9,839,417
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,839,417
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	133,473
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	9,705,944

Note:The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				7,747
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	8,101,186			
b From 2011.	7,640,510			
c From 2012.	7,233,022			
d From 2013.	1,809,310			
e From 2014.	9,516,003			
f Total of lines 3a through e.	34,300,031			
4 Qualifying distributions for 2015 from Part XII, line 4				
\$ 9,839,417				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				7,747
e Remaining amount distributed out of corpus	9,831,670			
5 Excess distributions carryover applied to 2015	0			0
(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	44,131,701			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	8,101,186			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	36,030,515			
10 Analysis of line 9				
a Excess from 2011.	7,640,510			
b Excess from 2012.	7,233,022			
c Excess from 2013.	1,809,310			
d Excess from 2014.	9,516,003			
e Excess from 2015.	9,831,670			

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 170(c)(2)(B)(i) or 170(c)(2)(B)(ii): ☐ 170(c)(2)(B)(i) or ☐ 170(c)(2)(B)(ii)

b 85% of line 2a

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

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying
under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	9,839,417
b <i>Approved for future payment</i> See Additional Data Table				
Total			3b	7,526,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-21
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-22
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-26
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-27
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-28
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-29
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-11-13
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-11-16
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-11-17
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-11-18

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
668,713		27,285	641,428
673,480		27,285	646,195
668,345		27,285	641,060
672,705		27,285	645,420
665,508		27,285	638,223
799,392		32,742	766,650
466,012		21,828	444,184
462,856		21,828	441,028
573,124		27,285	545,839
578,554		27,285	551,269

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			641,428
			646,195
			641,060
			645,420
			638,223
			766,650
			444,184
			441,028
			545,839
			551,269

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-11-19
DREAMWORKS ANIMATION SKG-A	D	2006-12-20	2015-02-27
DREAMWORKS ANIMATION SKG-A	D	2006-12-20	2015-03-02
DREAMWORKS ANIMATION SKG-A	D	2006-12-20	2015-03-03
DREAMWORKS ANIMATION SKG-A	D	2006-12-20	2015-03-03
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-19
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-19
DREAMWORKS ANIMATION SKG-A	D	1988-08-08	2015-05-20

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
701,648		32,743	668,905
1,970,176		98,922	1,871,254
1,703,200		91,957	1,611,243
320,287		17,026	303,261
1,115,652		60,145	1,055,507
648,718		27,285	621,433
650,708		27,285	623,423
658,068		27,285	630,783

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			668,905
			1,871,254
			1,611,243
			303,261
			1,055,507
			621,433
			623,423
			630,783

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACADEMY OF AMERICAN POETS INC 75 MAIDEN LANE SUITE 901 NEW YORK, NY 10038	NONE	501(C)(3)	ARTS	10,000
ACADEMY OF SCIENCE FICTIONFANTASY & HORROR FILMS 334 WEST 54TH STREET LOS ANGELES, CA 90037	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	7,500
ACTORS FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	25,000
AHEAD WITH HORSES INC 10157 JOHANNA AVENUE SHADOW HILL, CA 91040	NONE	501(C)(3)	CHILDREN/YOUTH	10,000
AMERICAN CINEMATEQUE 6712 HOLLYWOOD BLVD HOLLYWOOD, CA 90028	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	10,000
AMERICAN FILM INSTITUTE INC 2021 N WESTERN AVENUE LOS ANGELES, CA 90027	NONE	501(C)(3)	EDUCATIONAL	25,000
AMERICAN HEART ASSOCIATION INC 816 SOUTH FIGUEROA STREET LOS ANGELES, CA 90017	NONE	501(C)(3)	HEALTH	25,000
ANDREW MCDONOUGH B FOUNDATION 101 ROCKLAND CIRCLE WILMINGTON, DE 19803	NONE	501(C)(3)	CHILDREN/YOUTH	5,000
ANGEL CITY PIT BULLS PO BOX 19944 LOS ANGELES, CA 90019	NONE	501(C)(3)	ANIMALS	500
BEST FRIENDS ANIMAL SOCIETY 15321 BRAND BOULEVARD MISSION HILLS, CA 91345	NONE	501(C)(3)	ANIMALS	500
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 3150 N SAN FERNANDO RD SUITE C LOS ANGELES, CA 90065	NONE	501(C)(3)	CHILDREN/YOUTH	100,000
BOYS & GIRLS CLUBS OF SANTA MONICA 1220 LINCOLN BLVD SANTA MONICA, CA 90401	NONE	501(C)(3)	CHILDREN/YOUTH	50,000
CAMPBELL HALL - EPISCOPAL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	NONE	501(C)(3)	EDUCATIONAL	1,000,500
CASA OF LOS ANGELES 201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK, CA 91754	NONE	501(C)(3)	CHILDREN/YOUTH	10,000
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES, CA 90048	NONE	501(C)(3)	MEDICAL RESEARCH	200,000
Total  3a				9,839,417

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN'S DEFENSE FUND 634 SPRING STREET SUITE 500C LOS ANGELES, CA 90014	NONE	501(C)(3)	CHILDREN/YOUTH	50,000
CHILDREN'S DIABETES FOUNDATION 777 GRANT STREET SUITE 302 DENVER, CO 80203	NONE	501(C)(3)	HEALTH	10,000
CITY YEAR INC 606 SOUTH OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	NONE	501(C)(3)	EDUCATIONAL	200,000
CLARE FOUNDATION 909 PICO BLVD SANTA MONICA, CA 90405	NONE	501(C)(3)	HEALTH	10,000
COMMUNITY PARTNERS 6435 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501(C)(3)	CHILDREN/YOUTH	250
CSULB 49ER FOUNDATION 1250 BELLFLOWER BLVD MS 0116 LONG BEACH, CA 90840	NONE	501(C)(3)	EDUCATIONAL	75,000
DEER HILL FOUNDTION PO BOX 180 MANCOS, CO 81328	NONE	501(C)(3)	EDUCATIONAL	5,000
EAST LOS ANGELES BOYS AND GIRLS CLUB 324 N MCDONNELL AVENUE LOS ANGELES, CA 90022	NONE	501(C)(3)	CHILDREN/YOUTH	50,000
ELIZABETH GLAZER PEDIATRIC AIDS FOUNDATION 16130 VENTURA BLVD 250 ENCINO, CA 91436	NONE	501(C)(3)	MEDICAL RESEARCH	10,000
EPILEPSY FOUNDATION OF GREATER LOS ANGELES 5777 W CENTURY BLVD SUITE 820 LOS ANGELES, CA 90045	NONE	501(C)(3)	HEALTH	2,500
ETM-LA INC PO BOX 461279 LOS ANGELES, CA 90046	NONE	501(C)(3)	ARTS	500
EVERY MOTHER COUNTS 180 VARICK STREET SUITE 1116 NEWYORK,NY 10019	NONE	501(C)(3)	WOMEN	250
FAMILIES FIRST - HOLLYGROVE 251 LLEWELLYN AVENUE CAMPBELL, CA 95008	NONE	501(C)(3)	CHILDREN/YOUTH	1,000
FEMINIST MAJORITY FOUNDATION 433 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	501(C)(3)	SOCIAL WELFARE	5,000
FESTIVAL OF NEWAMERICAN MUSICAL 8896 CARSON STREET CULVER CITY, CA 90232	NONE	501(C)(3)	ARTS	5,000
Total				9,839,417

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK FOR NEW YORK CITY FOR SURVIVAL 39 BROADWAY NEW YORK, NY 10006	NONE	501(C)(3)	SOCIAL WELFARE	25,000
FRIENDS OF THE BRENTWOOD ARTS CENTER 13031 MONTANA AVENUE LOS ANGELES, CA 90049	NONE	501(C)(3)	ARTS	25,000
FRIENSHIP HOUSE INC 202 23RD AVENUE NORTH NASHVILLE, TN 37203	NONE	501(C)(3)	SOCIAL WELFARE	250
GEFFEN PLAYHOUSE INC 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	NONE	501(C)(3)	ARTS	100,000
GIVING BACK FUND INC 6033 WEST CENTURY BLVD SUITE 350 LOS ANGELES, CA 90045	NONE	501(C)(3)	HEALTH	2,500
GLSEN INC 90 BROAD STREET 2ND FLOOR NEW YORK, NY 10004	NONE	501(C)(3)	SOCIAL WELFARE	8,333
GUILD HALL OF EAST HAMPTON 128 MAIN STREET EAST HAMPTON, NY 11937	NONE	501(C)(3)	ARTS	20,000
HAYGROUND SCHOOL INC 151 MITHCELLS LANE BRIDGEHAMPTON, NY 11932	NONE	501(C)(3)	EDUCATIONAL	10,000
HORSES IN THE HOOD PO BOX 573249 TARZANA, CA 91357	NONE	501(C)(3)	CHILDREN/YOUTH	10,000
HUMAN RIGHTS WATCH INC 350 FIFTH AVE 34TH FLOOR NEW YORK, NY 10118	NONE	501(C)(3)	SOCIAL WELFARE	250,000
INNER CITY FILMMAKERS 3000 W OLYMPIC BLVD SANTA MONICA, CA 90404	NONE	501(C)(3)	ARTS	10,000
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	NONE	501(C)(3)	HUMANITARIAN AID	25,000
JENESSE CENTER INC PO BOX 8476 LOS ANGELES, CA 90008	NONE	501(C)(3)	WOMEN	25,000
JOYFUL HEART FOUNDATION 32 WEST 22ND STREET 4TH FLOOR NEW YORK, NY 10010	NONE	501(C)(3)	WOMEN	10,000
KOUNKUEY DESIGN INITIATIVE 108 WEST 2ND STREET LOS ANGELES, CA 90012	NONE	501(C)(3)	SOCIAL WELFARE	10,000
Total			 3a	9,839,417

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KRISTA TIPPETT PUBLIC PRODUCTIONS 1619 HENNEPIN AVENUE MINNEAPOLIS,MN 55403	NONE	501(C)(3)	CIVIC/COMMUNITY	5,000
LA'S PROMISE 1035 S GRAND AVENUE LOS ANGELES,CA 90015	NONE	501(C)(3)	CHILDREN/YOUTH	50,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1875 CENTURY PARK EAST STE 200 LOS ANGELES,CA 90067	NONE	501(C)(3)	SOCIAL WELFARE	3,333
NATIONAL WORLD WAR II MUSEUM INC 925 MAGAZINE STREET NEWORLEANS,LA 70130	NONE	501(C)(3)	VETERANS	25,000
NEWYORK ACADEMY OF ART 111 FRANKLIN STREET NEWYORK,NY 10013	NONE	501(C)(3)	ARTS	25,000
NEWYORK CITY RESCUE MISSION 90 LAFAYETTE STREET NEWYORK,NY 10013	NONE	501(C)(3)	SOCIAL WELFARE	500
NEWYORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEWYORK,NY 10003	NONE	501(C)(3)	ARTS	50,000
PARA LOS NINOS 500 LUCAS AVENUE LOS ANGELES,CA 90017	NONE	501(C)(3)	CHILDREN/YOUTH	200,000
PEACE OVER VIOLENCE 1015 WILSHIRE BLVD SUITE 200 LOS ANGELES,CA 90017	NONE	501(C)(3)	WOMEN	25,000
PECONIC LAND TRUST INCORPORATED 296 HAMPTON RD PO BOX 1776 SOUTHAMPTON,NY 11969	NONE	501(C)(3)	ENVIRONMENT	50,000
PENNSYLVANIA NATIONAL HORSE SHOW FOUNDATION 720 LIMEKILN ROAD NEW CUMBERLAND,PA 17070	NONE	501(C)(3)	EQUESTRIAN	1,000
PLANNED PARENTHOOD HUDSON PECONIC INC 4 SKYLINE DRIVE HAWTHORNE,NY 10532	NONE	501(C)(3)	HEALTH	5,000
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES,CA 90007	NONE	501(C)(3)	HEALTH	100,000
POLARIS PROJECT PO BOX 53315 WASHINGTON,DC 20009	NONE	501(C)(3)	WOMEN	100,000
PRESIDENT'S COMMITTEE ON THE ARTS AND HUMANITIES 1100 PENNSYLVANIA AVENUE NW WASHINGTON,DC 20506	NONE	501(C)(3)	ARTS	100,000
Total 3a				9,839,417

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PS ARTS 1728 ABBOT KINNEY BLVD STE 101 VENICE,CA 90291	NONE	501(C)(3)	ARTS	50,000
RAPE ABUSE AND INCEST NATIONAL NETWORK INC 1220 L STREET NW SUITE 505 WASHINGTON,DC 20005	NONE	501(C)(3)	SOCIAL WELFARE	10,000
RIGHTEOUS PERSONS FOUNDATION 11400 W OLYMPIC BLVD STE 550 LOS ANGELES,CA 90064	NONE	501(C)(3)	SOCIAL WELFARE	3,700,000
SCREEN ACTORS GUILD FOUNDATION 5757 WILSHIRE BLVD SUITE 124 LOS ANGELES,CA 90036	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	16,667
SHARE OUR STRENGTH INC 1030 15TH STREET NW SUITE 1100W WASHINGTON,DC 20005	NONE	501(C)(3)	CHILDREN/YOUTH	5,000
SOUTHAMPTON HOSPITAL FOUNDATION INC 240 MEETING HOUSE LANE SOUTHAMPTON,NY 11968	NONE	501(C)(3)	HEALTH	10,000
STONY BROOK FOUNDATION INC 330 ADMINISTRATION BUILDING STONY BROOK,NY 11794	NONE	501(C)(3)	ENVIRONMENT	10,000
STRIVE FOUNDATION 9124 S MAIN STREET LOS ANGELES,CA 90003	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
STUDIO INCAMMINATI 340 NORTH 12TH STREET SUITE 400 PHILADELPHIA,PA 19107	NONE	501(C)(3)	ARTS	5,000
SUGAR RAY LEONARD FOUNDATION 21731 VENTURA BLVD SUITE 300 WOODLAND HILLS,CA 91364	NONE	501(C)(3)	HEALTH	5,000
SURVIVAL INTERNATIONAL USA 466 GREEN STREET SUITE 301 SAN FRANCISCO,CA 94133	NONE	501(C)(3)	HUMANITARIAN AID	5,000
TEDDY BEAR CANCER FOUNDATION 2320 BATH STREET SUITE 107 SANTA BARBARA,CA 93105	NONE	501(C)(3)	HEALTH	5,000
THE ART STUDENTS LEAGUE OF NEW YORK 215 WEST 57TH STREET NEW YORK,NY 10019	NONE	501(C)(3)	ARTS	25,000
THE EDIBLE SHOOLYARD PROJECT 1517 SHATTUCK AVENUE BERKELEY,CA 94709	NONE	501(C)(3)	CHIDREN/YOUTH	25,000
THE ELLEN P HERMANSON FOUNDATION 200 WEST END AVENUE SUITE 12G NEW YORK,NY 10023	NONE	501(C)(3)	HEALTH	10,000
Total			3a	9,839,417

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATURE CONSERVANCY 250 LAWRENCE HILL ROAD COLD SPRING HARBOR,NY 11724	NONE	501(C)(3)	ENVIRONMENT	5,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD SUITE 410 SANTA MONICA,CA 90403	NONE	501(C)(3)	SOCIAL WELFARE	508,334
THE ROSS SCHOOL 18 GOODFRIEND DRIVE EAST HAMPTON,NY 11937	NONE	501(C)(3)	EDUCATIONAL	25,000
THE SHAKESPEARE CENTER OF LOS ANGELES INC 1238 WEST FIRST STREET LOS ANGELES,CA 90026	NONE	501(C)(3)	ARTS	50,000
TIDES CENTER 11849 W OLYMPIC BLVD STE 101 LOS ANGELES,CA 90064	NONE	501(C)(3)	CHILDREN/YOUTH	30,000
TOWN OF ISLESBORO PO BOX 137 ISLESBORO,ME 04848	NONE	501(C)(3)	HEALTH	5,000
TRANSPORTATION ALTERNATIVES INC 127 WEST 26TH STREET SUITE 1002 NEW YORK,NY 10001	NONE	501(C)(3)	CIVIC/COMMUNITY	5,000
TRIBECA FILM INSTITUTE INC 32 AVENUE OF AMERICAS 27TH FLOOR NEW YORK,NY 10013	NONE	501(C)(3)	ARTS	25,000
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES,CA 90024	NONE	501(C)(3)	MEDICAL RESEARCH	1,500,000
USC SCHOOL OF CINEMATIC ARTS 900 WEST 34TH STREET ROOM 465 LOS ANGELES,CA 90089	NONE	501(C)(3)	ARTS	500,000
VISUAL EFFECTS SOCIETY 5805 SEPULVEDA BLVD SUITE 620 SHERMAN OAKS,CA 91411	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	25,000
WASHINGTON INTERNATIONAL HORSESHOW 3299 K STREET NW SUITE 600 WASHINGTON,DC 20007	NONE	501(C)(3)	EQUESTRIAN	10,000
WELLNESS FOUNDATION 65 DUNEMERE LANE EAST HAMPTON,NY 11937	NONE	501(C)(3)	HEALTH	10,000
WESTPORT LIBRARY ASSOCIATION 20 JESUP ROAD WESTPORT,CT 06880	NONE	501(C)(3)	ARTS	15,000
WESTSIDE CHILDREN'S CENTER INC 5721 WEST SLAUSON AVENUE STE 120 CULVER CITY,CA 90230	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
Total			3a	9,839,417

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM H ISACOFF MD RESEARCH FOUNDATION 100 UCLA MEDICAL PLAZA SUITE 345 LOS ANGELES,CA 90024	NONE	501(C)(3)	MEDICAL RESEARCH	5,000
WOMENS MEDIA CENTER 222 WEST 106 STREET SUITE 15M NEW YORK,NY 10025	NONE	501(C)(3)	WOMEN	5,000
WOUNDED WARRIOR PROJECT INC 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256	NONE	501(C)(3)	VETERANS	5,000
YOUNG WOMEN EMPOWERED CO PYE-GLOBAL PO BOX 1481 LANGLEY,WA 98260	NONE	501(C)(3)	WOMEN	5,000
Total			3a	9,839,417

TY 2015 Accounting Fees Schedule

Name: THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON LLC
EIN: 95-4016320

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDITING FEES	9,000	0	0	0

TY 2015 Investments Corporate Stock Schedule

Name: THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON LLC
EIN: 95-4016320

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	100	100

TY 2015 Other Expenses Schedule**Name:** THE WUNDERKINDER FOUNDATION

C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	586	0	0	0
ANNUAL REGISTRATION FEE	150	0	0	0
CALIFORNIA FILING FEE	35	0	0	0
FEDERAL EXCISE TAX	148,108	0	0	0

TY 2015 Other Professional Fees Schedule

Name: THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON LLC
EIN: 95-4016320

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	462,300	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON LLC	Employer identification number 95-4016320
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Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AMBLIN ENTERTAINMENT INC	\$ 112,228	Person ☒
	11400 W OLYMPIC BLVD SUITE 550		Payroll ☐
	LOS ANGELES, CA 900641551		Noncash ☐ (Complete Part II for noncash contributions)
2	STEVEN SPIELBERG	\$ 650,042	Person ☐
	11400 W OLYMPIC BLVD SUITE 550		Payroll ☐
	LOS ANGELES, CA 900641551		Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

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Part II

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	COMMON STOCK	\$ 14,272,215	2015-11-19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

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Part III

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

Use duplicate copies of Part III if additional space is needed

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