



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

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

Name of foundation: ROBERT GUMBINER FOUNDATION. A Employer identification number: 95-4167110. B Telephone number: (562) 437-5359. C If exemption application is pending, check here. D 1. Foreign organizations, check here. 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.

Part I Analysis of Revenue and Expenses

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments	955,667	612,088	612,088	
	3	Accounts receivable ▶ <u>333</u>				
		Less allowance for doubtful accounts ▶ _____	333	333	333	
	4	Pledges receivable ▶ _____				
		Less allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).				
	7	Other notes and loans receivable (attach schedule) ▶ <u>409,375</u>				
		Less allowance for doubtful accounts ▶ _____	300,000	409,375	409,375	
	8	Inventories for sale or use	13,994	13,363	13,363	
	9	Prepaid expenses and deferred charges	5,913	6	6	
	10a	Investments—U S and state government obligations (attach schedule)	869,278	1,090,038	1,094,276	
	b	Investments—corporate stock (attach schedule)	849,128	849,128	887,665	
	c	Investments—corporate bonds (attach schedule)	475,047	470,494	478,825	
	11	Investments—land, buildings, and equipment basis ▶ <u>9,008,421</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>1,828,341</u>	7,370,570	7,180,080	9,123,871		
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment basis ▶ <u>5,860,518</u>					
	Less accumulated depreciation (attach schedule) ▶ <u>1,959,545</u>	4,020,589	3,900,973	5,860,518		
15	Other assets (describe ▶ _____)	1,493,126	1,493,126	1,493,126		
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,353,645	16,019,004	19,973,446		
Liabilities	17	Accounts payable and accrued expenses		13,872		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule).				
	22	Other liabilities (describe ▶ _____)	48,838	43,760		
	23	Total liabilities (add lines 17 through 22)	48,838	57,632		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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 ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
27	Capital stock, trust principal, or current funds	2,174	2,174			
28	Paid-in or capital surplus, or land, bldg, and equipment fund	1,396,432	1,396,432			
29	Retained earnings, accumulated income, endowment, or other funds	14,906,201	14,562,766			
30	Total net assets or fund balances (see instructions)	16,304,807	15,961,372			
31	Total liabilities and net assets/fund balances (see instructions)	16,353,645	16,019,004			

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 16,304,807
2	Enter amount from Part I, line 27a	2 -343,435
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 15,961,372
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 15,961,372

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	Date acquired	Date sold
	(b) P—Purchase D—Donation	(c) (mo, day, yr)	(d) (mo, day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-3,828
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	657,324	12,372,589	0.053127
2013	699,188	11,883,032	0.058839
2012	1,537,892	12,862,476	0.119564
2011	2,010,579	12,444,091	0.161569
2010	2,311,366	13,685,990	0.168886
2 Total of line 1, column (d).			2 0.561985
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.112397
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.			4 12,141,607
5 Multiply line 4 by line 3.			5 1,364,680
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 4,271
7 Add lines 5 and 6.			7 1,368,951
8 Enter qualifying distributions from Part XII, line 4.			8 626,386

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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	8,541
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	8,541
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	8,541
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	7,536
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868).	6c	5,500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	13,036
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	4,495
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> 4,495 Refunded <input type="checkbox"/>	11	

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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of MANAGEMENT ACTIVITES INC Telephone no (562) 437-5359 Located at 1020 E 7TH STREET LONG BEACH CA ZIP+4 90813			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	

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)? Yes No
 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? Yes 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? Yes No

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	(e) Expense account, other allowances
MICHAEL DEOVLET 1020 E 7TH STREET LONG BEACH, CA 90813	CO-CHAIR/DIR 20 00	63,346	986	0
BURKE GUMBINER 4053 SUNNYSLOPE AVE LOS ANGELES, CA 91423	CO-CHAIR/SEC 2 00	0	0	0
ALIS GUMBINER 1020 E 7TH STREET LONG BEACH, CA 90813	DIRECTOR 2 00	0	0	0
BRIAN HOPE 1020 E 7TH STREET LONG BEACH, CA 90813	CFO 5 00	34,296	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	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		


Total number of others receiving over \$50,000 for professional services. 

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 PACIFIC ISLAND ETHNIC ART MUSEUM	89,551
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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 

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	2,224,332
b	Average of monthly cash balances.	1b	977,969
c	Fair market value of all other assets (see instructions).	1c	9,124,204
d	Total (add lines 1a, b, and c).	1d	12,326,505
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	12,326,505
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	184,898
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	12,141,607
6	Minimum investment return. Enter 5% of line 5.	6	607,080

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	607,080
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	8,541
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	8,541
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	598,539
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	598,539
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	598,539

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	626,386
b	Program-related investments—total from Part IX-B.	1b	
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	626,386
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	626,386

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				598,539
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				903,179
d From 2013.				112,398
e From 2014.				46,227
f Total of lines 3a through e.	1,061,804			
4 Qualifying distributions for 2015 from Part XII, line 4 \blacktriangleright \$ _____ 626,386				
a Applied to 2014, but not more than line 2a				
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.				598,539
e Remaining amount distributed out of corpus	27,847			
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	1,089,651			
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				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).				
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	1,089,651			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				903,179
c Excess from 2013.				112,398
d Excess from 2014.				46,227
e Excess from 2015.				27,847

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

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

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> MUSEUM OF LATIN AMERICAN ART 638 ALAMITOS AVENUE LONG BEACH, CA 90802	NONE	501(C)(3)	PROMOTION OF VISUAL ARTS & CULTURE	475,000
Total ▶ 3a				475,000
b <i>Approved for future payment</i>				
Total ▶ 3b				

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
FED FARM CR BANK	P	2014-04-17	2015-01-21
FNMA	P	2014-12-08	2015-12-28
RETURN OF PRINCIPAL - KIDDER PEABODY	P	2011-12-30	
FED FARM CR BANK	P	2014-08-27	2015-01-22
RETURN OF PRINCIPAL - CMO	P	2009-03-04	
FED HOME LOAN BK	P	2015-02-18	2015-06-11
FED FARM CR BANK	P	2014-04-17	2015-01-21
FED HOME LOAN BK	P	2015-02-27	2015-09-14
FED FARM CR BANK	P	2014-08-27	2015-01-22
FED HOME LOAN BK	P	2015-02-27	2015-09-21

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)
50,000		50,607	-607
23,000		22,768	232
78		78	
25,000		25,022	-22
3,653		3,653	
100,000		99,970	30
50,000		50,607	-607
25,000		25,003	-3
25,000		25,022	-22
50,000		49,972	28

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	
			-607
			232
			-22
			30
			-607
			-3
			-22
			28

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)
FEDERAL HOME LN MTG	P	2014-08-27	2015-01-22
FED FARM CR BANK	P	2015-04-13	2015-10-09
FEDERAL FARM CR BANK	P	2014-08-27	2015-01-22
FED HOME LOAN BK	P	2015-03-25	2015-10-13
FEDERAL HOME LN MTG	P	2015-04-13	2015-10-29
FED HOME LN MTG	P	2015-04-13	2015-10-29
FEDERAL HOME LN MTG	P	2015-04-22	2015-11-23
FED HOME LN MTG	P	2015-04-22	2015-11-23
FEDERAL HOME LN MTG	P	2015-04-22	2015-11-23
FED HOME LN MTG	P	2015-04-22	2015-11-23

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)
25,000		25,002	-2
25,000		25,043	-43
25,000		25,043	-43
200,000		200,397	-397
25,000		24,968	32
25,000		24,967	33
20,000		19,984	16
20,000		19,984	16
20,000		19,984	16
20,000		19,984	16

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	
			-2
			-43
			-43
			-397
			32
			33
			16
			16
			16
			16

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo, day, yr)	(d) Date sold (mo, day, yr)
FED NATL MTG	P	2013-03-14	2015-02-13
SIMON PPTY GROUP	P	2015-09-30	2015-12-21
FED NATL MTG	P	2012-12-11	2015-03-27
MCHENRY & LAKE CNT	P	2011-05-17	2015-02-01
DETROIT MICH CITY	P	2010-07-09	2015-05-01
US TREAS NT	P	2013-06-21	2015-03-25
BENICIA CALIF UNI	P	2012-01-30	2015-08-01
GENERAL ELEC CAP CP	P	2013-06-12	2015-06-15
HERSHEY FOODS	P	2012-01-20	2015-08-15
FED HOME LN MTG	P	2013-06-12	2015-09-14

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
50,000		51,165	-1,165
55,619		54,894	725
50,000		50,072	-72
50,000		50,875	-875
100,000		105,399	-5,399
199,230		195,112	4,118
20,000		20,000	
10,000		10,000	
35,000		35,046	-46
25,000		24,723	277

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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-1,165
			725
			-72
			-875
			-5,399
			4,118
			-46
			277

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo, day, yr)	(d) Date sold (mo, day, yr)
COCA COLA	P	2012-02-08	2015-09-17

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	Gain or (loss) (h) (e) plus (f) minus (g)
50,000		50,064	-64

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-64

TY 2015 Accounting Fees Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	16,713			16,713
1066 E 7TH STREET	915	915		
1052 E 7TH STREET	927	927		

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

TY 2015 Depreciation Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TRIANGLE IMPROVEMENTS	1998-07-01	58,421	36,113	S/L	27 5000	2,125		2,125	
TRIANGLE IMPROVEMENTS	1999-07-01	3,855	2,159	S/L	27 5000	140		140	
TRIANGLE BLDG MURAL	1995-07-01	18,858	18,858	S/L	7 0000				
CAPITAL IMPROVEMENTS	2008-07-01	198,085	33,014	S/L	39 0000	5,079		5,079	
695 ALAMITOS IMPROVEMENTS	2009-07-01	614,695	86,687	S/L	39 0000	15,762		15,762	
TRIANGLE BUILDING	1994-12-29	225,000	167,729	S/L	27 5000	8,182		8,182	
TRIANGLE PARK-LAND	1994-12-29	218,000							
902 ALAMITOS-IMPROVEMENTS	2010-06-30	97,428	11,241	S/L	39 0000	2,499		2,499	
278 ALAMITOS-BLDG	1997-07-01	294,711	132,240	S/L	39 0000	7,557	7,557		
278 ALAMITOS-LAND	1997-07-01	265,628							
CAPITAL IMPROVEMENTS	1998-07-01	2,417	1,365	S/L	39 0000	62	62		
CAPITAL IMPROVEMENTS	1999-07-14	21,343	10,806	S/L	39 0000	548	548		
CAPITAL IMPROVEMENTS	2000-07-01	117,206	53,381	S/L	39 0000	3,006	3,006		
CAPITAL IMPROVEMENTS	2001-07-01	1,716,329	594,108	S/L	39 0000	44,009	44,009		
CAPITAL IMPROVEMENTS	2002-07-01	82,726	26,514	S/L	39 0000	2,121	2,121		
BLDGS	2009-04-30	333,871	48,511	S/L	39 0000	8,561	8,561		
LAND	2009-04-30	175,000							
500 ALAMITOS-BLDG	2009-04-30	2,200,000	319,658	S/L	39 0000	56,410	56,410		
500 ALAMITOS-LAND	2009-04-30	550,000							
CAPITAL IMPROVEMENTS	2011-06-30	16,343	1,467	S/L	39 0000	419	419		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CAPITAL IMPROVEMENTS	2013-09-16	2,935	97	S/L	39 0000	76	76		
CAPITAL IMPROVEMENTS	2014-10-23	11,219	48	S/L	39 0000	288	288		
1066 E 7TH ST-BLDG	2009-04-05	581,579	121,603	S/L	27 5000	21,148	21,148		
1066 E 7TH ST-LAND	2009-04-05	268,421							
1052 E 7TH ST-BLDG	2009-04-30	316,667	65,253	S/L	27 5000	11,515	11,515		
1052 E 7TH ST-LAND	2009-04-30	158,333							
1046 E 7TH ST-BLDG	2009-04-30	205,000	42,242	S/L	27 5000	7,455	7,455		
1046 E 7TH ST-LAND	2009-04-30	205,000							
BUILDING	2009-01-20	546,000	118,300	S/L	27 5000	19,854	19,854		
LAND	2009-01-01	234,000							
BALBOA REMODEL	1999-07-01	8,500	4,760	S/L	27 5000	309			
CAPITAL IMPROVEMENTS	1995-07-01	74,454	37,226	S/L	39 0000	1,910			
HIPPODROME IMPROVEMENTS	1996-07-01	314,389	149,132	S/L	39 0000	8,061			
292 ALAMITOS IMPROVEMENTS	1997-07-01	45,700	45,700	S/L	7 0000				
1043 E 6TH ST	1997-07-01	276,181	123,927	S/L	39 0000	7,082			
628 ALAMITOS AVE	1997-07-01	168,719	75,706	S/L	39 0000	4,326			
CAPITAL IMPROVEMENTS	1998-07-01	33,120	20,476	S/L	27 5000	1,204			
BALBOA CAP IMPROVEMENTS	1998-07-01	6,385	3,946	S/L	27 5000	232			
CAPITAL IMPROVEMENTS	1999-07-01	20,547	11,504	S/L	27 5000	748			
CAPITAL IMPROVENTS	2000-07-01	2,350	1,196	S/L	27 5000	86			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
CAPITAL IMPROVEMENTS	2001-07-01	1,490	516	S/L	39 0000	38			
CAPITAL IMPROVEMENTS	2003-01-01	2,547	780	S/L	39 0000	65			
CAPITAL IMPROVEMENTS	2004-01-01	1,593	448	S/L	39 0000	41			
CAPITAL IMPROVEMENTS	2006-12-31	378,095	77,963	S/L	39 0000	9,695			
INTERIOR DESIGN	1995-07-01	7,343	7,343	S/L	7 0000				
INTERIOR DESIGN	1995-07-01	14,437	14,437	S/L	7 0000				
INTERIOR DESIGN	1996-07-01	2,568	2,568	S/L	7 0000				
COMPUTER EQUIPMENT	2006-12-31	877	877	S/L	5 0000				
MURAL	1995-07-01	18,858	18,858	S/L	7 0000				
OFFICE EQUIPMENT	2004-01-01	211	211	S/L	5 0000				
HIPPODROME BLDG	1995-12-15	936,000	457,996	S/L	39 0000	24,000			
HIPPODROME LAND	1995-12-15	264,000							
6TH STREET BLDG	1995-05-26	300,000	151,279	S/L	39 0000	7,692			
6TH STREET - LAND	1995-05-26	475,000							
1033 6TH ST - BLDG	1998-02-24	180,977	111,873	S/L	27 5000	6,581			
1033 6TH ST - LAND	1998-02-24	60,326							
1011 6TH ST - BLDG	1998-03-10	168,856	104,382	S/L	27 5000	6,141			
1011 6TH ST - LAND	1998-03-10	56,285							
1021 6TH ST - BLDG	1998-03-30	117,934	72,905	S/L	27 5000	4,289			
1031 6TH ST - LAND	1998-03-03	39,311							

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
1029 E 6TH ST - BLDG	1998-04-21	58,031	35,872	S/L	27 5000	2,111			
1029 E 6TH ST - LAND	1998-04-21	19,344							
910 6TH ST - LAND	1998-10-22	10,000							
920 E 3RD ST - BLDG	1999-07-01	216,280	85,729	S/L	39 0000	5,545			
1038 7TH ST - BLDG	2000-07-01	122,220	43,875	S/L	39 0000	3,134			
1038 7TH ST - LAND	2000-07-01	38,596							
VAN	1995-07-01	2,914	2,914	S/L	5 0000				

TY 2015 Investments Corporate Bonds Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	470,494	478,825

TY 2015 Investments Corporate Stock Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	849,128	887,665

TY 2015 Investments Government Obligations Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

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

1,090,038

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

1,094,276

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

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

TY 2015 Investments - Land Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND, BLDG, & EQUIP (INVESTMENT)	9,008,421	1,828,341	7,180,080	9,123,871

**TY 2015 Land, Etc.
Schedule**

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BLDG & EQUIP (NON-INVESTMENT)	2,823,274	1,959,545	863,729	5,860,518
	3,037,244		3,037,244	

TY 2015 Other Assets Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ARTWORK	1,493,126	1,493,126	1,493,126

TY 2015 Other Expenses Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PIEAM				
WORKERS COMPENSATION INS	121		121	
BANK CHARGES	31		31	
TELEPHONE	118		118	
OFFICE SUPPLIES	56		56	
EXHIBIT COSTS	208		208	
MISC PROGRAM EXPENSE	42		42	
ADVERTISING/MARKETING	10		10	
278 ALAMITOS - ARTIST LOFTS				
INSURANCE	4,774	4,774		
REPAIRS	16,629	16,629		
UTILITIES	11,178	11,178		
900-918 E 4TH ST				
INSURANCE	1,712	1,712		
UTILITIES	101	101		
500 ALAMITOS-TALBERT				
INSURANCE	4,428	4,428		
REPAIRS	12,629	12,629		
UTILITIES	36,190	36,190		
1066 E 7TH STREET				
INSURANCE	4,038	4,038		
REPAIRS	13,303	13,303		
UTILITIES	14,992	14,992		
1052 E 7TH STREET				
INSURANCE	4,786	4,786		
REPAIRS	4,343	4,343		
UTILITIES	1,435	1,435		
1046 E 7TH STREET				
INSURANCE	2,051	2,051		
REPAIRS	5,356	5,356		
UTILITIES	5,914	5,914		
1010 7TH STREET				
INSURANCE	1,397	1,397		
REPAIRS	9,825	9,825		
UTILITIES	6,598	6,598		
EXPENSES				
WORKERS COMPENSATION	1,764			1,764
BUSINESS LICENSE FEES	20			20
BANK CHARGES	828	828		
TELEPHONE	3,851			3,851
OFFICE SUPPLIES	823			823
INSURANCE - D&O	5,444			5,444
EXHIBIT COSTS	3,028			3,028
PROGRAM EXPENSES	604			604
ADVERTISING	137			137

TY 2015 Other Income Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OIL RIGHTS	2,715	2,715	
PIEAM	4,396		4,396

TY 2015 Other Liabilities Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Description	Beginning of Year - Book Value	End of Year - Book Value
SALES TAX DEPOSIT	220	217
TENANT DEPOSITS	48,618	43,543

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

**TY 2015 Other
Notes/Loans Receivable
Long Schedule**

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
MUSEUM OF LATIN AMERICAN ART MOLAA	NONE	1,325,129	409,375	2007-12		ON DEMAND	0 %	NONE	CONSTRUCTION LOAN		

TY 2015 Other Professional Fees Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	7,765	7,765		
278 ALAMITOS - ARTIST LOFTS	18,439			
500 ALAMITOS-TALBERT	9,000			
1066 E 7TH STREET	7,176			
1052 E 7TH STREET	2,374			
1046 E 7TH STREET	3,476			
1010 7TH STREET	8,895			

TY 2015 Sales Of Inventory Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
PIEAM GIFT SHOP	2,443	1,077	1,366

TY 2015 Taxes Schedule

Name: ROBERT GUMBINER FOUNDATION

EIN: 95-4167110

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	6,381	4,986		1,394
FEDERAL EXCISE TAX	7,690			
278 ALAMITOS - ARTIST LOFTS	11,696			
900-918 E 4TH ST	7,916			
500 ALAMITOS-TALBERT	48,561			
1066 E 7TH STREET	15,061			
1052 E 7TH STREET	6,265			
1046 E 7TH STREET	7,108			
1010 7TH STREET	10,881			