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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 MOSS FOUNDATION		A Employer identification number 95-4280605	
Number and street (or P O box number if mail is not delivered to street address) 421 N BEVERLY DRIVE NO 260		Room/suite	B Telephone number (see instructions) (818) 716-1120
City or town, state or province, country, and ZIP or foreign postal code BEVERLY HILLS, CA 90210		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		☐ Initial return of a former public charity ☐ Amended return ☐ Name change	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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 ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 7,454,427		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,234			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	327	327		
	4 Dividends and interest from securities	161,238	161,238		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	154,109			
	b Gross sales price for all assets on line 6a _____ 8,941,603				
	7 Capital gain net income (from Part IV, line 2)		154,109		
	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	316,908	315,674		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	47,000	47,000		0
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	6,323	6,323		0
	b Accounting fees (attach schedule).	11,457	11,457		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,644	9,644		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	67,403	67,403		0
	24 Total operating and administrative expenses. Add lines 13 through 23	141,827	141,827		0
	25 Contributions, gifts, grants paid	2,135,141			2,135,141
	26 Total expenses and disbursements. Add lines 24 and 25	2,276,968	141,827		2,135,141
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,960,060			
	b Net investment income (if negative, enter -0-)		173,847		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	49,913	323,198	323,198
	2	Savings and temporary cash investments	180,363	127,920	127,920
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	8,972,558	7,016,900	6,935,868
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	225,729	485	67,441	
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	9,428,563	7,468,503	7,454,427	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule).			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	-2,814,449	-4,774,509	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	12,243,012	12,243,012	
	30	Total net assets or fund balances(see instructions)	9,428,563	7,468,503	
31	Total liabilities and net assets/fund balances(see instructions)	9,428,563	7,468,503		

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	9,428,563
2	Enter amount from Part I, line 27a	2	-1,960,060
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,468,503
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	7,468,503

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	154,109
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	2,421,447	9,588,088	0 252547
2013	2,259,202	11,787,974	0 191653
2012	1,778,708	12,001,708	0 148205
2011	2,365,705	12,721,950	0 185955
2010	1,696,000	13,984,064	0 121281

2	Total of line 1, column (d).	2	0 899641
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 179928
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	8,841,448
5	Multiply line 4 by line 3.	5	1,590,824
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,738
7	Add lines 5 and 6.	7	1,592,562
8	Enter qualifying distributions from Part XII, line 4.	8	2,135,141

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

221

b

Exempt foreign organizations—tax withheld at source.

6b

c

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

6c

2,000

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** 449 **Refunded**

	1	1,738
	2	0
	3	1,738
	4	0
	5	1,738
	6a	221
	6b	
	6c	2,000
	6d	
	7	2,221
	8	34
	9	
	10	449
	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?

1a

No

b

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

1b

No

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

c

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

1c

No

d

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

(1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0

e

Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0

2

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

2

No

If "Yes," attach a detailed description of the activities.

3

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

3

No

4a

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

4a

No

b

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

4b

5

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

5

No

If "Yes," attach the statement required by General Instruction T.

6

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

• By language in the governing instrument, or

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

6

Yes

7

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

7

Yes

8a

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

CA _____

8b

Yes

9

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

9

No

10

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

10

No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶NONE	13	Yes	
14	The books are in care of ▶THE FOUNDATION Located at ▶421 N BEVERLY DRIVE NO 260 BEVERLY HILLS CA Telephone no ▶(818) 716-1120 ZIP+4 ▶90210			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

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

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

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

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

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

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

5b

6b

7b

7b

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

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

Total number of other employees paid over \$50,000.	0
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Part VIII

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

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

Total number of others receiving over \$50,000 for professional services.	0
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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	

[illegible]

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	8,762,039
b	Average of monthly cash balances.	1b	214,050
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,976,089
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	8,976,089
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	134,641
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,841,448
6	Minimum investment return.Enter 5% of line 5.	6	442,072

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	442,072
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,738
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,738
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	440,334
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	440,334
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	440,334

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	2,135,141
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	2,135,141
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	1,738
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	2,133,403

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				440,334
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.	1,005,956			
b From 2011.	1,740,963			
c From 2012.	1,277,863			
d From 2013.	1,682,819			
e From 2014.	1,966,585			
f Total of lines 3a through e.	7,674,186			
4 Qualifying distributions for 2015 from Part XII, line 4				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				440,334
e Remaining amount distributed out of corpus	1,694,807			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)		0		0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,368,993			
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).	1,005,956			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	8,363,037			
10 Analysis of line 9				
a Excess from 2011.	1,740,963			
b Excess from 2012.	1,277,863			
c Excess from 2013.	1,682,819			
d Excess from 2014.	1,966,585			
e Excess from 2015.	1,694,807			

Part XIV

b Check box to indicate whether the organization is a private operating foundation described in section 14942(j)(3) or 14942(j)(5)

b 85% of line 2a

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

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

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

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

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

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV

1

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))

JEROME S MOSS

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

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

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

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

c Any submission deadlines

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	2,135,141
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
GOLDMAN SACHS #9137	P		
GOLDMAN SACHS #9137	P		
GOLDMAN SACHS #8667	P		
GOLDMAN SACHS #8667	P		
GOLDMAN SACHS #1296	P		
GOLDMAN SACHS #1296	P		
GOLDMAN SACHS #1304	P		
GOLDMAN SACHS #1304	P		
GOLDMAN SACHS #1438	P		
GOLDMAN SACHS #1438	P		

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)
650,082		655,575	-5,493
2,189,148		2,270,498	-81,350
168,149		168,147	2
357,373		290,083	67,290
341,188		323,836	17,352
205,857		168,711	37,146
128,820		136,116	-7,296
444,343		311,092	133,251
361,913		368,655	-6,742
109,568		104,125	5,443

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	
			-5,493
			-81,350
			2
			67,290
			17,352
			37,146
			-7,296
			133,251
			-6,742
			5,443

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	Date acquired (c) (mo , day, yr)	(d) Date sold (mo , day, yr)
DISALLOWED WASH SALE (GOLDMAN SACHS #9137)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #8667)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1296)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1304)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1304)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1438)	P		
DISALLOWED WASH SALE (GOLDMAN SACHS #1438)	P		
JP MORGAN #3467	P		

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)
10,850			10,850
826			826
3,346			3,346
6,036			6,036
2,276			2,276
8,551			8,551
1,043			1,043
3,952,234		3,990,656	-38,422

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	
			10,850
			826
			3,346
			6,036
			2,276
			8,551
			1,043
			-38,422

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>				
ACLU 1313 W 8 TH STREET LOS ANGELES,CA 90017	NONE	PUBLIC	CHARITABLE	15,000
AMERICAN HOSPITAL OF PARIS 150 EAST 58TH STREET 24TH FLOOR NEWYORK,NY 10155	NONE	PUBLIC	CHARITABLE	1,000
AMFAR PO BOX 96635 WASHINGTON,DC 20090	NONE	PUBLIC	CHARITABLE	25,000
ANGELS AT RISK 115 BARRINGTON WALK LOS ANGELES,CA 90049	NONE	PUBLIC	CHARITABLE	5,000
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES,CA 90025	NONE	PUBLIC	CHARITABLE	2,500
AVIVA FAMILY AND CHILDREN'S SERVICES 7120 FRANKLIN AVE LOS ANGELES,CA 90046	NONE	PUBLIC	CHARITABLE	2,500
BACKSIDE LEARNING CENTER 704 CENTRAL AVENUE LOUISVILLE,KY 40208	NONE	PUBLIC	CHARITABLE	1,000
BELMONT CHILD CARE ASSOCIATION 2150 HEMPSTEAK TURNPIKE ELMONT,NY 11003	NONE	PUBLIC	CHARITABLE	1,000
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON,DC 20002	NONE	PUBLIC	CHARITABLE	2,500
BREAD & ROSES 233 TAMALPAIS DRIVE CORTE MADERA,CA 94925	NONE	PUBLIC	CHARITABLE	1,000
CALIFORNIA THOROUGHbred FOUNDATION PO BOX 60018 ARCADIA,CA 91066	NONE	PUBLIC	CHARITABLE	2,000
CARTER CENTER 453 FREEDOM PARKWAY ATLANTA,GA 30307	NONE	PUBLIC	CHARITABLE	1,000
CHABAD TELETHON 741 GAYLEY AVENUE LOS ANGELES,CA 90024	NONE	PUBLIC	CHARITABLE	10,000
CHILDREN OF THE NIGHT 14530 SYLVAN STREET VAN NUYS,CA 91411	NONE	PUBLIC	CHARITABLE	10,000
CHRISTOPHER & DANA REEVE FOUNDATION 636 MORRIS TURNPIKE STE 3A SHORT HILLS,NJ 07078	NONE	PUBLIC	CHARITABLE	1,000
Total			3a	2,135,141

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				
CITY OF HOPE - MEI 1500 EAST DUARTE ROAD DUARTE,CA 91010	NONE	PUBLIC	CHARITABLE	5,000
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BOULEVARD SANTA MONICA,CA 90404	NONE	PUBLIC	CHARITABLE	2,500
COVENANT HOUSE 1325 N WESTERN AVENUE HOLLYWOOD,CA 90027	NONE	PUBLIC	CHARITABLE	1,000
DOLPHIN CONNECTION 421 N BEVERLY DRIVE BEVERLY HILLS,CA 90210	NONE	PUBLIC	CHARITABLE	10,000
DOLPHIN RESEARCH CENTER 58901 OVERSEAS HIGHWAY GRASSY KEY,FL 33050	NONE	PUBLIC	CHARITABLE	10,000
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY,CA 94704	NONE	PUBLIC	CHARITABLE	15,000
EDWIN J GREGSON FOUNDATION 285 WHUNTINGTON DRIVE ARCADIA,CA 91007	NONE	PUBLIC	CHARITABLE	10,000
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION PO BOX 418649 BOSTON,MA 02241	NONE	PUBLIC	CHARITABLE	25,000
EXCEPTIONAL CHILDREN'S FOUNDATION 8740 WASHINGTON BLVD CULVER CITY,CA 90232	NONE	PUBLIC	CHARITABLE	15,000
EXPLORING THE ARTS 162 WEST 56TH STREET SUITE 405 NEW YORK,NY 10019	NONE	PUBLIC	CHARITABLE	2,500
FRIENDS OF THE SABAN FREE CLINIC 8405 BEVERLY BLVD LOS ANGELES,CA 90048	NONE	PUBLIC	CHARITABLE	5,000
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE LOS ANGELES,CA 90024	NONE	PUBLIC	CHARITABLE	15,000
GRAYSON-JOCKEY CLUB RESEARCH 821 CORPORATE AVENUE LEXINGTON,KY 40503	NONE	PUBLIC	CHARITABLE	2,500
HAMMER MUSEUM 10899 WILSHIRE BLVD LOS ANGELES,CA 90024	NONE	PUBLIC	CHARITABLE	25,000
HILLEL AT UCLA 574 HILGARD AVENUE LOS ANGELES,CA 90024	NONE	PUBLIC	CHARITABLE	5,000
Total				2,135,141

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				
INTERNATIONAL SOCIETY FOR THE MUSTANGS & BURROS PO BOX 55 LANTRY,SD 57636	NONE	PUBLIC	CHARITABLE	2,000
INTERNATIONAL SOCIETY FOR THE PRESERV OF THE TROPICAL RAIN FOREST 3302 N BURTON AVE ROSEMEAD,CA 91770	NONE	PUBLIC	CHARITABLE	10,000
JOHN BURTON FOUNDATION FOR CHILDREN WITHOUT HOMES 235 MONTGOMERY STREET STE 1142 SAN FRANCISCO,CA 94104	NONE	PUBLIC	CHARITABLE	1,000
JOHN F KENNEDY LIBRARY FOUNDATION COLUMBIA POINT BOSTON,MA 02125	NONE	PUBLIC	CHARITABLE	1,000
JOYFUL HEART FOUNDATION 32 W 22ND STREET 4TH FLOOR NEW YORK,NY 10010	NONE	PUBLIC	CHARITABLE	5,000
KCET 2900 WEST ALAMEDA AVENUE BURBANK,CA 91505	NONE	PUBLIC	CHARITABLE	159
KCRW 1900 PICO BLVD SANTA MONICA,CA 90405	NONE	PUBLIC	CHARITABLE	10,000
KEHILLAT ISRAEL 16019 SUNSET BLVD PACIFIC PALISADES,CA 90272	NONE	PUBLIC	CHARITABLE	5,000
KENTUCKY DERBY MUSEUM 704 CENTRAL AVENUE LOUISVILLE,KY 40208	NONE	PUBLIC	CHARITABLE	1,000
LACMA 5905 WILSHIRE BLVD LOS ANGELES,CA 90036	NONE	PUBLIC	CHARITABLE	10,000
LEADERCOMM 1615 DUKE STREET THIRD FLOOR ALEXANDRIA,VA 22314	NONE	PUBLIC	CHARITABLE	75,000
LOS ANGELES MISSION 13356 ELDRIDGE AVENUE SYLMAR,CA 91342	NONE	PUBLIC	CHARITABLE	10,000
LOS ANGELES REGIONAL FOODBANK 1734 EAST 41ST STREET LOS ANGELES,CA 90058	NONE	PUBLIC	CHARITABLE	5,000
LUPUS LA 8383 WILSHIRE BLVD SUITE 232 BEVERLY HILLS,CA 90211	NONE	PUBLIC	CHARITABLE	15,000
MAUI FOOD BANK 760 KOLU STREET WAILUKU,HI 96793	NONE	PUBLIC	CHARITABLE	10,000
Total				2,135,141

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				
METROPOLITITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	PUBLIC	CHARITABLE	600
MOCA 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE	10,000
MULTIPLE MYELOMA RESEARCH FOUNDATION 383 MAIN AVENUE NORWALK, CT 06851	NONE	PUBLIC	CHARITABLE	10,000
MUSIC CENTER 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE	25,000
NATIONAL MUSEUM OF RACING 191 UNION AVENUE SARATOGA SPRINGS, NY 12866	NONE	PUBLIC	CHARITABLE	1,500
OAKLAND SCHOOL FOR THE ARTS 2269 CHESTNUT STREET SUITE 500 SAN FRANCISCO, CA 94123	NONE	PUBLIC	CHARITABLE	25,000
OLD FRIENDS INC 1841 PAYNES DEPOT ROAD GEORGETOWN, KY 40324	NONE	PUBLIC	CHARITABLE	10,000
PAINTED TURTLE CAMP 1300 4TH STREET SUITE 300 SANTA MONICA, CA 90401	NONE	PUBLIC	CHARITABLE	25,000
PARALYZED VETERANS 801 18TH STREET NW WASHINGTON, DC 20006	NONE	PUBLIC	CHARITABLE	2,000
PEOPLE FOR THE AMERICAN WAY 1101 15TH STREET NW STE 600 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	25,000
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038	NONE	PUBLIC	CHARITABLE	1,000
RAINFOREST FOUNDATION 648 BROADWAY ROOM 1004 NEW YORK, NY 10012	NONE	PUBLIC	CHARITABLE	25,000
RAPE FOUNDATION 1223 WILSHIRE BLVD NO 410 SANTA MONICA, CA 90403	NONE	PUBLIC	CHARITABLE	5,000
REDCAT 631 WEST 2ND STREET LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE	10,000
RETINITIS PIGMENTOSA INTL PO BOX 900 WOODLAND HILLS, CA 91365	NONE	PUBLIC	CHARITABLE	1,000
Total				2,135,141

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>				
RETT SYNDROME RESEARCH TRUST 860 GREENTREE ROAD PACIFIC PALISADES,CA 90272	NONE	PUBLIC	CHARITABLE	2,000
SALVATION ARMY PO BOX 866014 LOS ANGELES,CA 90086	NONE	PUBLIC	CHARITABLE	1,000
SAN JUAN PRESERVATION TRUST PO BOX 327 LOPEZ ISLAND,WA 98261	NONE	PUBLIC	CHARITABLE	10,000
SHARE PO BOX 1342 BEVERLY HILLS,CA 90213	NONE	PUBLIC	CHARITABLE	5,000
SIMON WIESENTHAL CENTER 1399 SOUTH ROXBURY DRIVE LOS ANGELES,CA 90035	NONE	PUBLIC	CHARITABLE	3,500
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA,CA 91105	NONE	PUBLIC	CHARITABLE	10,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY,AL 36104	NONE	PUBLIC	CHARITABLE	5,000
STANLEY M ISAACS NEIGHBORHOOD CENTER INC PO BOX 507 ETNA,NH 03750	NONE	PUBLIC	CHARITABLE	1,000
TJ MARTELL FOUNDATION 40 WORTH STR 10TH FLOOR NEW YORK,NY 10013	NONE	PUBLIC	CHARITABLE	15,000
THE JOANNE BARR MEMORIAL LIVER TRANSPLANTATION FOUNDATION C/O 307 EAST OJAI AVENUE OJAI,CA 93023	NONE	PUBLIC	CHARITABLE	1,000
THE ONE CAMPAIGN 1400 EYE STREET SUITE 600 WASHINGTON,DC 20005	NONE	PUBLIC	CHARITABLE	10,000
THE TIBET FUND 241 EAST 32 STREET NEW YORK,NY 10016	NONE	PUBLIC	CHARITABLE	149,500
THELONIOUS MONK INSTITUTE OF JAZZ 445 CHARLES E YOUNG DRIVE EAST LOS ANGELES,CA 90095	NONE	PUBLIC	CHARITABLE	25,000
THOROUGHbred RETIREMENT FOUNDATION PO BOX 834 SARATOGA SPRINGS,NY 12866	NONE	PUBLIC	CHARITABLE	1,000
TREEPEOPLE PO BOX 512205 LOS ANGELES,CA 90051	NONE	PUBLIC	CHARITABLE	1,000
Total			3a	2,135,141

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				
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK,NY 10038	NONE	PUBLIC	CHARITABLE	50,000
UC REGENTS NEUROSURGERY BOX 956901 LOS ANGELES,CA 90095	NONE	PUBLIC	CHARITABLE	200,000
UCLA FOUNDATION ATHLETICS PO BOX 24044 LOS ANGELES,CA 90024	NONE	PUBLIC	CHARITABLE	29,760
UCLA FOUNDATION MOSS CHAIR IN SURGERY BOX 951722 12-138CHS LOS ANGELES,CA 90095	NONE	PUBLIC	CHARITABLE	468,750
UCLA FOUNDATION MOSS SCHOLARS FUND BOX 951427 ROOM 8260 LOS ANGELES,CA 90095	NONE	PUBLIC	CHARITABLE	88,172
UCLA FOUNDATION VISIONARY BALL 5670 WILSHIRE BLVD STE 830 LOS ANGELES,CA 90036	NONE	PUBLIC	CHARITABLE	25,000
UCLA FOUNDATION VOICE CENTER FOR MEDICINE 200 UCLA MEDICAL PLAZA SUITE 550 LOS ANGELES,CA 90095	NONE	PUBLIC	CHARITABLE	100,000
UNCF 1441 BROADWAY STE 5001 NEW YORK,NY 10018	NONE	PUBLIC	CHARITABLE	1,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1955 LOS ANGELES,CA 90017	NONE	PUBLIC	CHARITABLE	2,500
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE,CA 90291	NONE	PUBLIC	CHARITABLE	2,500
WILLIAM HOLDEN WILDLIFE FOUNDATION PO BOX 16637 BEVERLY HILLS,CA 90209	NONE	PUBLIC	CHARITABLE	5,000
WOLF HOLLOW WILDLIFE REHABILITATION CENTER PO BOX 391 FRIDAY HARBOR,WA 98250	NONE	PUBLIC	CHARITABLE	5,000
YES 110 SHAW DRIVE SAN ANSELMO,CA 94979	NONE	PUBLIC	CHARITABLE	40,000
CASA OF LEXINGTON 1155 RED MILE PLACE LEXINGTON,KY 40504	NONE	PUBLIC	CHARITABLE	2,000
BARBARA SINATRA CHILDRENS CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE,CA 92270	NONE	PUBLIC	CHARITABLE	10,000
Total				2,135,141

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>				
CABARET CONFERENCE 111 MORTON STREET APT 3A NEWYORK,NY 10014	NONE	PUBLIC	CHARITABLE	5,000
CASA OF LOS ANGES 201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK,CA 91754	NONE	PUBLIC	CHARITABLE	25,000
CHILDRENS ACTION NETWORK 11849 WEST OLYMPIC BLVD SUITE 101 LOS ANGELES,CA 90064	NONE	PUBLIC	CHARITABLE	1,000
THE CLEVELAND FOUNDATION 1422 EUCLID AVENUE SUITE 1300 CLEVELAND,OH 44115	NONE	PUBLIC	CHARITABLE	5,000
COMMON CAUSE 805 15TH STREET NW 11TH FLOOR WASHINGTON,DC 20005	NONE	PUBLIC	CHARITABLE	2,500
CROHN'S & COLITIS FOUNDATION 733 THIRD AVENUE SUITE 510 NEWYORK,NY 10017	NONE	PUBLIC	CHARITABLE	1,000
THE GRAMMY FOUNDATION 3030 OLYMPIC BLVD SANTA MONICA,CA 90404	NONE	PUBLIC	CHARITABLE	850
HARLEM SCHOOL OF THE ARTS 645 SAINT NICHOLAS AVENUE NEWYORK,NY 10030	NONE	PUBLIC	CHARITABLE	10,000
LITTLE KIDS ROCK 271 GROVE AVENUE BLDG E2 VERONA,NJ 07044	NONE	PUBLIC	CHARITABLE	1,000
MALT PO BOX 809 POINT REYES STATION,CA 94956	NONE	PUBLIC	CHARITABLE	10,000
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEWYORK,NY 10065	NONE	PUBLIC	CHARITABLE	50,000
NEW DIRECTIONS FOR VETERANS 11303 WILSHIRE BLVD VA BLDG 116 LOS ANGELES,CA 90073	NONE	PUBLIC	CHARITABLE	55,000
OCEANA 1350 CONNECTICUT AVE NW 5TH FLOOR WASHINGTON,DC 20036	NONE	PUBLIC	CHARITABLE	10,000
PS ARTS 6701 CENTER DRIVE W SUITE 550 LOS ANGELES,CA 90045	NONE	PUBLIC	CHARITABLE	50,000
RACT TO ERASE MS 1875 CENTURY PARK EAST SUITE 980 LOS ANGELES,CA 90067	NONE	PUBLIC	CHARITABLE	2,500
Total			3a	2,135,141

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>				
SAN JUAN COMMUNITY THEATRE PO BOX 1063 FRIDAY HARBOR, WA 98250	NONE	PUBLIC	CHARITABLE	5,000
THOROUGHbred REHAB CENTER INC 150 SAWPIT LANE BRADBURY, CA 91008	NONE	PUBLIC	CHARITABLE	350
UCLA FOUNDATION (FILM & TV ARCHIVES) 12400 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90025	NONE	PUBLIC	CHARITABLE	1,000
UNIVERSITY OF CALIFORNIA- IRVINE 100 THEORY SUITE 250 IRVINE, CA 92697	NONE	PUBLIC	CHARITABLE	5,000
USC SCHOOL OF DRAMATIC ARTS ADM 160 MC 4017 LOS ANGELES, CA 90089	NONE	PUBLIC	CHARITABLE	10,000
VIOLENCE INTERVENTION PROGRAM 1721 GRIFFIN AVENUE LOS ANGELES, CA 90031	NONE	PUBLIC	CHARITABLE	25,000
WILLIAM ISACOFF MD RESEARCH 10921 WILSHIRE BLVD SUITE 505 LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	25,000
Total			3a	2,135,141

TY 2015 Accounting Fees Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,457	11,457		0

TY 2015 Investments - Other Schedule**Name:** MOSS FOUNDATION**EIN:** 95-4280605

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
SECURITIES AT GOLDMAN SACHS A/C 22866-7	AT COST	369,127	373,926
SECURITIES AT GOLDMAN SACHS A/C 30913-7	AT COST	4,978,317	4,717,650
SECURITIES AT GOLDMAN SACHS A/C 34130-4	AT COST	320,059	355,948
SECURITIES AT GOLDMAN SACHS A/C 28494-2	AT COST	870,359	1,037,072
SECURITIES AT GOLDMAN SACHS A/C 1438	AT COST	479,038	451,272

TY 2015 Legal Fees Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	6,323	6,323		0

TY 2015 Other Assets Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
GS MEZZANINE PARTNERS 2006, LP	25,964	485	67,441
JP MORGAN GLOBAL ACCESS PORTFOLIOS LLC	199,765		

TY 2015 Other Expenses Schedule

Name: MOSS FOUNDATION

EIN: 95-4280605

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE - GS #8667	9,878	9,878		0
INVESTMENT EXPENSE - GS #1296	4,475	4,475		0
INVESTMENT EXPENSE - GS #1304	5,623	5,623		0
INVESTMENT EXPENSE - GS #4942	17,856	17,856		0
INVESTMENT EXPENSE - WELLS FARGO #7900	10	10		0
INVESTMENT EXPENSE - JP MORGAN #3467	9,322	9,322		0
INVESTMENT EXPENSE - GS #1438	1,668	1,668		0
LICENSE AND FEES	7,185	7,185		0
INSURANCE	910	910		0
PAYROLL FEES	3,730	3,730		0
OFFICE EXPENSE	6,746	6,746		0

TY 2015 Taxes Schedule**Name:** MOSS FOUNDATION**EIN:** 95-4280605

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FRANCHISE TAXES	35	35		0
FOREIGN TAXES	30	30		0
FEDERAL TAXES	5,145	5,145		0
PAYROLL TAXES	4,434	4,434		0