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

Name of foundation KISSICK FAMILY FOUNDATION		A Employer identification number 95-4443453
Number and street (or P O box number if mail is not delivered to street address) 922 NAPOLI DRIVE	Room/suite	B Telephone number (see instructions) (310) 201-4139
City or town, state or province, country, and ZIP or foreign postal code PACIFIC PALISADES, CA 90272		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 29,813,783	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	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 (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	Revenue and expenses per 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)	2,000,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	196,284	196,284		
	4 Dividends and interest from securities	594,581	594,046		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	712,523			
	b Gross sales price for all assets on line 6a _____ 1,438,997				
	7 Capital gain net income (from Part IV, line 2)		712,523		
	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)	22,967	0		
	12 Total. Add lines 1 through 11	3,526,355	1,502,853		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	47,540	7,131		40,409
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	149,444	6,909		142,535
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	2,894,046	269,904		0
	24 Total operating and administrative expenses. Add lines 13 through 23	3,091,030	283,944		182,944
	25 Contributions, gifts, grants paid	1,945,800			1,945,800
	26 Total expenses and disbursements. Add lines 24 and 25	5,036,830	283,944		2,128,744
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursement	-1,510,475			
	b Net investment income (if negative, enter -0-)		1,218,909		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	388,729	869,801	869,801
	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)	5,364,710	7,544,805	7,422,865
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	25,381,123	21,521,117	21,521,117
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	31,134,562	29,935,723	29,813,783
	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	13,034,984	13,034,984	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	18,099,578	16,900,739	
Net Assets or Fund Balances	30	Total net assets or fund balances (see instructions)	31,134,562	29,935,723	
	31	Total liabilities and net assets/fund balances (see instructions)	31,134,562	29,935,723	

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	31,134,562
2	Enter amount from Part I, line 27a	2	-1,510,475
3	Other increases not included in line 2 (itemize) ▶ _____	3	311,636
4	Add lines 1, 2, and 3	4	29,935,723
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	29,935,723

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 Losses (from col (h)) (l)
(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	712,523
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	1,470,322	31,359,522	0 046886
2013	1,571,996	28,745,514	0 054687
2012	1,542,900	34,315,969	0 044962
2011	1,374,681	29,462,724	0 046658
2010	1,102,938	19,941,142	0 055310

2 Total of line 1, column (d).	2	0 248503
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 049701
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	33,221,281
5 Multiply line 4 by line 3.	5	1,651,131
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	12,189
7 Add lines 5 and 6.	7	1,663,320
8 Enter qualifying distributions from Part XII, line 4.	8	2,128,744

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)

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

6a

2015 estimated tax payments and 2014 overpayment credited to 2015

117,405

6b

Exempt foreign organizations—tax withheld at source

6c

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

6d

Backup withholding erroneously withheld

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 12,000 Refunded

1

12,189

2

0

3

12,189

4

0

5

12,189

6a

117,405

7

117,405

8

9

10

105,216

11

93,216

Part VII-A

Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?			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?			No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	

Form 990-PF (2015)

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 ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>JOHN H KISSICK</u> Telephone no ► <u>(310) 201-4139</u> Located at ► <u>922 NAPOLI DRIVE PACIFIC PALISADES CA</u> ZIP+4 ► <u>90272</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ►	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to				
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?			5b	
Organizations relying on a current notice regarding disaster assistance check here.				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☐ Yes ☐ No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
If "Yes" to 6b, file Form 8870				
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN H KISSICK 922 NAPOLI DRIVE PACIFIC PALISADES, CA 90272	PRESIDENT 2 00	0	0	0
MARY K KISSICK 922 NAPOLI DRIVE PACIFIC PALISADES, CA 90272	SECRETARY 2 00	0	0	0
MICHAEL S WARSAVSKY 16130 VENTURA BLVD SUITE 320 ENCINO, CA 91436	VICE PRESIDENT 0 00	0	0	0
JOHN R KISSICK 922 NAPOLI DRIVE PACIFIC PALISADES, CA 90272	TREASURER 0 00	0	0	0

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

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

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

Part VIII

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

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

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

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,204,070
b	Average of monthly cash balances.	1b	434,339
c	Fair market value of all other assets (see instructions).	1c	26,088,780
d	Total (add lines 1a, b, and c).	1d	33,727,189
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	33,727,189
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	505,908
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	33,221,281
6	Minimum investment return. Enter 5% of line 5.	6	1,661,064

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	1,661,064
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	12,189
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	944
c	Add lines 2a and 2b.	2c	13,133
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	1,647,931
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,647,931
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	1,647,931

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	2,128,744
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	2,128,744
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	12,189
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,116,555

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				1,647,931
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.	136,279			
b From 2011.				
c From 2012.				
d From 2013.	169,801			
e From 2014.				
f Total of lines 3a through e.	306,080			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 2,128,744				
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.				1,647,931
e Remaining amount distributed out of corpus	480,813			
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	786,893			
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). . .	136,279			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	650,614			
10 Analysis of line 9				
a Excess from 2011. . . .				
b Excess from 2012. . . .				
c Excess from 2013. . . .	169,801			
d Excess from 2014. . . .				
e Excess from 2015. . . .	480,813			

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))

See Additional Data Table

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	1,945,800
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)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash.

(2) Other assets.

- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

* * * * *

Title

(see instr)? ☒ Yes ☐ No

Phone no (818) 981-2240

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)
PZENA INVESTMENT	P	2015-01-01	2015-12-31
PZENA INVESTMENT	P	2014-01-01	2015-12-31
VANGUARD SHORT-TERM FEDERAL FUND	P	2015-01-01	2015-12-31
VANGUARD SHORT-TERM FEDERAL FUND	P	2014-01-01	2015-12-31
FROM K-1 - AG ELEVEN PARTNERS, LP	P	2015-01-01	2015-12-31
FROM K-1 - AG ELEVEN PARTNERS, LP	P	2014-01-01	2015-12-31
FROM K-1 - THE CATFISH FUND, LP	P	2015-01-01	2015-12-31
FROM K-1 - THE CATFISH FUND, LP	P	2014-01-01	2015-12-31
FROM K-1 - MAKENA CAPITAL SPLITTER X, LP	P	2015-01-01	2015-12-31
FROM K-1 - MAKENA CAPITAL SPLITTER X, LP	P	2014-01-01	2015-12-31

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)
146,875		116,604	30,271
400,264		255,395	144,869
3,362			3,362
672			672
		17,196	-17,196
		58,975	-58,975
		275,610	-275,610
		2,694	-2,694
503,656			503,656
384,168			384,168

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	
			30,271
			144,869
			3,362
			672
			-17,196
			-58,975
			-275,610
			-2,694
			503,656
			384,168

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

JOHN H KISSICK

MARY K KISSICK

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALLIANCE FOR COLLEGE READY 601 SOUTH FIGUEROA STREET 4TH FLOOR LOS ANGELES,CA 90017	NONE	PUBLIC CHARITY	CONTRIBUTION	50,000
AVON WALK FOR BREAST CANCER 777 THIRD AVENUE NEW YORK,NY 10017	NONE	PUBLIC CHARITY	CONTRIBUTION	1,500
BET TZEDEK 3250 WILSHIRE BLVD LOS ANGELES,CA 90010	NONE	PUBLIC CHARITY	CONTRIBUTION	2,500
BUCK CARDINAL CLUB 641 EAST CAMPUS DRIVE STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	20,000
CAREMESSAGE 300 BRANNAN ST 405 SAN FRANCISCO,CA 94107	NONE	PUBLIC CHARITY	CONTRIBUTION	40,000
CRISIS TEXT LINE 19 WEST 21ST STREET NEW YORK,NY 10010	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
CEDARS SINAI - SPORTS SPECTACULAR 8700 BEVERLY BLVD LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	CONTRIBUTION	121,500
COLLEGE MATCH 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012	NONE	PUBLIC CHARITY	CONTRIBUTION	50,000
COLLEGE SPRING 145 NATOMA ST SAN FRANCISCO,CA 94105	NONE	PUBLIC CHARITY	CONTRIBUTION	37,500
CURTIS SCHOOL 15871 MULHOLLAND DR LOS ANGELES,CA 90049	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
DOWN SYNDROME ASSOCIATION 16461 SHERMAN WAY 180 VAN NUYS,CA 91406	NONE	PUBLIC CHARITY	CONTRIBUTION	2,500
EDUCATORS FOR EXCELLENCE 448 S HILL ST LOS ANGELES,CA 90013	NONE	PUBLIC CHARITY	CONTRIBUTION	30,000
ETC THEATRE COMPANY 10374 CHEVIOT DR LOS ANGELES,CA 90064	NONE	PUBLIC CHARITY	CONTRIBUTION	2,500
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
Total ▶ 3a				1,945,800

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>				
FRIENDS OF FORSHAY ROBOTICS 3751 SOUTH HARVARD BLVD LOS ANGELES,CA 90018	NONE	PUBLIC CHARITY	CONTRIBUTION	15,000
HAROLD ROBINSON FOUNDATION 10008 NATIONAL BLVDSUITE 324 LOS ANGELES,CA 90034	NONE	PUBLIC CHARITY	CONTRIBUTION	3,500
HARVARD WESTLAKE PARENTS SCHOOL ASSOCIATION 700 NORTH FARING ROAD LOS ANGELES,CA 90077	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
HEAL THE BAY 1444 9TH ST SANTA MONICA,CA 90401	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
HOOVER HOUSE CIRCLE 641 EAST CAMPUS DRIVE STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	50,000
JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO,CA 91316	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
KCET 2900 WEST ALAMEDA AVENUE STE 600 BURBANK,CA 91505	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
KCRW 1900 PICO BLVD SANTA MONICA,CA 90405	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
LA'S PROMISE 1035 S GRAND AVE 2ND FL LOS ANGELES,CA 90015	NONE	PUBLIC CHARITY	CONTRIBUTION	200,000
LIGHTHOUSE MEDICAL MISSIONS 2216 SANTA MONICA BOULEVARD 204 SANTA MONICA,CA 90404	NONE	PUBLIC CHARITY	CONTRIBUTION	5,000
NOAH PO BOX 4451 CHESTERFIELD,MO 63006	NONE	PUBLIC CHARITY	CONTRIBUTION	2,500
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON,DC 20036	NONE	PUBLIC CHARITY	CONTRIBUTION	5,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL ST NE WASHINGTON,DC 20002	NONE	PUBLIC CHARITY	CONTRIBUTION	50,000
NATURAL HISTORY MUSEUM 900 EXPOSITION BLVD LOS ANGELES,CA 90007	NONE	PUBLIC CHARITY	CONTRIBUTION	20,000
PARTNERSHIP SCHOLARS PROGRAM 14013 OLD HARBOR LN 308 MARINA DEL REY,CA 90292	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
Total ▶ 3a				1,945,800

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				
PLANNED PARENTHOOD 400 WEST 30TH STREET LOS ANGELES,CA 90007	NONE	PUBLIC CHARITY	CONTRIBUTION	12,500
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA,CA 90401	NONE	PUBLIC CHARITY	CONTRIBUTION	47,800
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD SANTA MONICA,CA 90404	NONE	PUBLIC CHARITY	CONTRIBUTION	20,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA,CA 91105	NONE	PUBLIC CHARITY	CONTRIBUTION	5,000
STANFORD LIVE 425 SANTA TERESA ST MC 2250 STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	7,500
STANFORD UNIVERSITY 425 SANTA TERESA ST MC 2250 STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	190,000
STANFORD UNIVERSITY - ATHLETIC DEPARTMENT 425 SANTA TERESA ST MC 2250 STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
STANFORD UNIVERSITY - GRADUATE SCHOOL OF BUSINESS 425 SANTA TERESA ST MC 2250 STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	100,000
STANFORD UNIVERSITY - GRADUATE SCHOOL OF EDUCATION 425 SANTA TERESA ST MC 2250 STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
SUSTAINABLE CONSERVATION 98 BATTERY STREET SUITE 302 SAN FRANCISCO,CA 94111	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
TEACH FOR AMERICA 606 S OLIVE ST LOS ANGELES,CA 90014	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
THE BROAD STAGE 1310 11TH ST SANTA MONICA,CA 90401	NONE	PUBLIC CHARITY	CONTRIBUTION	15,000
THE GABRIELA FOUNDATION 639 SO COMMONWEALTH AVE B LOS ANGELES,CA 90005	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
TIA'S HOPE 149 S BARRINGTON AVENUE LOS ANGELES,CA 90049	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
THE NATURE CONSERVANCY 601 S FIGUEROA ST LOS ANGELES,CA 90017	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
Total ▶ 3a				1,945,800

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				
THE PAINTED TURTLE 17000 ELIZABETH LAKE RD LAKE HUGHES,CA 93532	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
POSSE FOUNDATION 515 S FIGUEROA ST 300 LOS ANGELES,CA 90071	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
TOURETTE SYNDROME ASSOCIATION INC 5042 WILSHIRE BLVD 18690 LOS ANGELES,CA 90036	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
UCLA FOUNDATION 10920 WILSHIRE BLVD 900 LOS ANGELES,CA 90024	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
WOMEN'S GUILD CEDARS SINAI MEDICAL 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES,CA 90048	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
YEAR UP 45 MILK STREET BOSTON,MA 02109	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN,CT 06520	NONE	PUBLIC CHARITY	CONTRIBUTION	60,000
ACMG FOUNDATION 7220 WISCONSIN AVENUE BETHSEDA,MD 20814	NONE	PUBLIC CHARITY	CONTRIBUTION	10,000
STANFORD UNIVERSITY - DIRECTOR OF SPORTS PERFORMANCE 425 SANTA TERESA ST MC 2250 STANFORD,CA 94305	NONE	PUBLIC CHARITY	CONTRIBUTION	300,000
GOLDEN VALLEY FOOTBALL 27051 ROBERT C LEE PKWAY SANTA CLARITA,CA 91350	NONE	PUBLIC CHARITY	CONTRIBUTION	1,000
IMAGINATION FOUNDATION PO BOX 861755 LOS ANGELES,CA 90086	NONE	PUBLIC CHARITY	CONTRIBUTION	25,000
YOUTH RENEWAL FUND 250 WEST 57TH STREET NEW YORK,NY 10107	NONE	PUBLIC CHARITY	CONTRIBUTION	18,000
Total ▶ 3a				1,945,800

TY 2015 Accounting Fees Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	47,540	7,131		40,409

TY 2015 Investments - Other Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD SHORT-TERM FEDERAL FUND	AT COST	2,814,583	2,803,198
PERSHING	AT COST	2,408,707	2,802,772
MORGAN STANLEY	AT COST	1,998,524	1,675,800
SECURITIES - CATFISH	AT COST	322,991	141,095

TY 2015 Other Assets Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
THE CATFISH FUND, LP	8,381,138	0	0
AG ELEVEN PARTNERS, LP	6,739,729	6,140,648	6,140,648
MAKENA CAPITAL SPLITTER X, LP	7,433,637	6,978,944	6,978,944
MAKENA CAPITAL BLOCKER Y, LP	909,000	909,000	909,000
DISTRIBUTION RECEIVABLE	1,917,619	7,492,525	7,492,525

TY 2015 Other Expenses Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES - PERSHING	27,590	27,590		0
PARTNERSHIP LOSS-AG ELEVEN PARTNERS, LP	40,945	40,945		0
PARTNERSHIP LOSS-THE CATFISH FUND, LP	86,471	86,471		0
UNREALIZED LOSS	2,624,142	0		0
PARTNERSHIP LOSS-MAKENA CAPITAL SPLITER, LP	114,898	114,898		0

TY 2015 Other Income Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONDEDUCTIBLE EXPENSES - MAKENA CAPITAL	-330	0	-330
TAX EXEMPT INCOME - MAKENA CAPITAL	923	0	923
TAX EXEMPT INCOME - AG ELEVEN PARTNERS, LP	22,374	0	22,374

TY 2015 Other Increases Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Description	Amount
BOOK/TAX ADJUSTMENTS	311,636

TY 2015 Substantial Contributors Schedule

Name: KISSICK FAMILY FOUNDATION

EIN: 95-4443453

Name	Address
JOHN AND MARY KISSICK	922 NAPOLI DRIVE PACIFIC PALISADES, CA 90272

TY 2015 Taxes Schedule**Name:** KISSICK FAMILY FOUNDATION**EIN:** 95-4443453

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES FROM K-1 AG ELEVEN PARTNERS, LP	2,291	2,291		0
FRANCHISE TAX BOARD	4,035	0		4,035
TAXES AND LICENSES	150	150		0
FEDERAL TAXES	138,500	0		138,500
FOREIGN TAXES FROM K-1-MAKENA CAPITAL SPLITTER X, LP	4,277	4,277		0
FOREIGN TAXES FROM PZENA PERSHING	191	191		0

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Name of the organization	Employer identification number
KISSICK FAMILY FOUNDATION	95-4443453

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

Name of organization KISSICK FAMILY FOUNDATION	Employer identification number 95-4443453
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,000,000	Person ☒
	JOHN AND MARY KISSICK 922 NAPOLI DRIVE		Payroll ☐
	PACIFIC PALISADES, CA 90272		Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Name of organization KISSICK FAMILY FOUNDATION	Employer identification number 95-4443453
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization KISSICK FAMILY FOUNDATION	Employer identification number 95-4443453
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

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