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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 FRIEDA C FOX FAMILY FOUNDATION		A Employer identification number 95-4775770	
Number and street (or P O box number if mail is not delivered to street address) 12411 VENTURA BLVD		Room/suite	B Telephone number (see instructions) (818) 505-6777
City or town, state or province, country, and ZIP or foreign postal code STUDIO CITY, CA 91604		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) \$ 5,449,304		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)	140,516			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	185,502	185,502		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-5,630			
	b Gross sales price for all assets on line 6a 561,375				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	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)	61,671	7,925	53,746	
	12 Total. Add lines 1 through 11	382,059	193,427	53,746	
	13 Compensation of officers, directors, trustees, etc	116,636	0	0	116,636
	14 Other employee salaries and wages	96,201	0	0	96,201
	15 Pension plans, employee benefits	6,700	0	0	6,700
	16a Legal fees (attach schedule).	8,030	0	0	8,030
	b Accounting fees (attach schedule).	8,895	0	0	8,895
	c Other professional fees (attach schedule)	35,857	16,982	0	18,875
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	15,979	0	0	15,979
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings.	116,289	0	0	116,229
	22 Printing and publications	1,840	0	0	1,840
	23 Other expenses (attach schedule).	22,929	103	0	22,826
	24 Total operating and administrative expenses. Add lines 13 through 23	429,356	17,085	0	412,211
	25 Contributions, gifts, grants paid	252,000			252,000
	26 Total expenses and disbursements. Add lines 24 and 25	681,356	17,085	0	664,211
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-299,297			
	b Net investment income (if negative, enter -0-)		176,342		
	c Adjusted net income (if negative, enter -0-) . . .			53,746	

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	36,592	115,306	115,306
	2	Savings and temporary cash investments	108,823	87,475	87,475
	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)	1,635,205 	2,032,600	2,032,600
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)	1,400,132 	733,538	733,538
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans.			
	13	Investments—other (attach schedule)	2,588,532 	2,480,385	2,480,385
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets(to be completed by all filers—see the instructions Also, see page 1, item I)	5,769,284	5,449,304	5,449,304	
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	5,769,284	5,449,304	
	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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances(see instructions)	5,769,284	5,449,304	
	31	Total liabilities and net assets/fund balances(see instructions)	5,769,284	5,449,304	

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	5,769,284
2	Enter amount from Part I, line 27a	2	-299,297
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	5,469,987
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	20,683
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,449,304

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	-5,630
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	516,906	5,821,835	0 088787
2013	2,602,890	6,075,081	0 428454
2012	681,179	6,496,071	0 104860
2011	624,605	7,124,195	0 087674
2010	764,560	6,425,957	0 118980

2	Total of line 1, column (d).	2	0 828755
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 165751
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	5,489,441
5	Multiply line 4 by line 3.	5	909,880
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,763
7	Add lines 5 and 6.	7	911,643
8	Enter qualifying distributions from Part XII, line 4.	8	664,211

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-)

2

0

3

Add lines 1 and 2.

3

3,527

4

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

4

0

5

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

5

3,527

6

Credits/Payments

a

2015 estimated tax payments and 2014 overpayment credited to 2015

6a

6,000

b

Exempt foreign organizations—tax withheld at source

6b

c

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

6c

d

Backup withholding erroneously withheld

6d

7

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

7

6,000

8

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

8

9

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

9

10

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

10

2,473

11

Enter the amount of line 10 to be **Credited to 2015 estimated tax** ☐ 2,473 **Refunded** ☐

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)?
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.

1b

No

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?
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

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?
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

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 WWW.FCFOX.ORG	13	Yes	
14	The books are in care of ACF PROPERTY MANAGEMENT Telephone no (818) 505-6777 Located at 12411 VENTURA BLVD STUDIO CITY CA ZIP+4 91604			
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		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015? ☐	1c		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
See Additional Data Table				

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
ANDREA HERNANDEZ 12411 VENTURA BLVD STUDIO CITY, CA 91604	EXECUTIVE DIRECTOR 40 00	116,636	6,700	0

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 THE FOUNDATION SUPPORTS EDUCATIONAL AND YOUTH DEVELOPMENT PROGRAMS IN LOS ANGELES AND SANTA CRUZ COUNTIES WITH CASH GRANTS, TECHNICAL ASSISTANCE, AND MISSION RELATED INVESTMENTS	412,211
2 THE FOUNDATION SUPPORTS YOUTH PHILANTHROPY AND GRANTMAKING THROUGH ITS NATIONAL PROGRAM	252,000
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	5,473,333
b	Average of monthly cash balances.	1b	99,704
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,573,037
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	5,573,037
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	83,596
5	Net value of noncharitable-use assets.Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,489,441
6	Minimum investment return.Enter 5% of line 5.	6	274,472

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	274,472
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	3,527
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,527
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	270,945
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	270,945
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	270,945

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	664,211
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	664,211
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	0
6	Adjusted qualifying distributions.Subtract line 5 from line 4.	6	664,211

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				270,945
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.				
b From 2011.				272,250
c From 2012.				360,415
d From 2013.				2,302,898
e From 2014.				231,585
f Total of lines 3a through e.	3,167,148			
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.				270,945
e Remaining amount distributed out of corpus	393,266			
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	3,560,414			
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).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	3,560,414			
10 Analysis of line 9				
a Excess from 2011.				272,250
b Excess from 2012.				360,415
c Excess from 2013.				2,302,898
d Excess from 2014.				231,585
e Excess from 2015.				393,266

Part XIV

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. . . . ▶

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

• 85% of line 2a

Qualifying distributions from Part XII,
line 4 for each year listed

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

"Assets" alternative test—enter

(1) Value of all assets

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

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

(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

[illegible]

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:

• 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))

• 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	252,000
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	CONFERENCE REGISTRATION FEES					23,746
b	RETURNED GRANT					30,000
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities.					185,502
5	Net rental income or (loss) from real estate					
a	Debt-financed property.	531110				
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					7,925
8	Gain or (loss) from sales of assets other than inventory	531110		01		-5,630
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a FEDERAL INCOME TAX REFUND					
b	29TH RESIDENTIAL K-1	531110		01		
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e).		0		0	241,543
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		241,543

[illegible]

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)
TD AMERITRADE ST TRADES	P		
TD AMERITRADE LT TRADES	P		
TD AMERITRADE ST TRADES	P		
TD AMERITRADE LT TRADES	P		
CHARLES SCHWAB REDEMPTIONS	P		
CHARLES SCHWAB LT TRADES	P		
THOROFARE K-1	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)
52,270		52,175	95
52,725		53,217	-492
104,510		106,640	-2,130
59,480		61,023	-1,543
139,000		139,000	0
153,390		154,615	-1,225
			-335

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	
			95
			-492
			-2,130
			-1,543
			0
			-1,225
			-335

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ALAN C FOX	PRESIDENT 3 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
SCOTT SEMEL	DIRECTOR 1 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
DAVEEN FOX	VP 1 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
CATHY REYNOLDS	TREASURER 1 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
ALEXIS MARION	SECRETARY 10 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
KATIE MARCUS REKER	DIRECTOR 10 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
NANCY MILLER	DIRECTOR 1 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				
CAROLYN FOX	DIRECTOR 1 00	0	0	0
12411 VENTURA BLVD STUDIO CITY,CA 91604				

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>				
2164 445 PARK AVENUE NEW YORK,NY 10022	NONE	501(C)(3)	ROLE PLAY TOOL DEVELOPMENT	25,000
24TH STREET THEATRE COMPANY 1117 WEST 24TH STREET LOS ANGELES,CA 90007	NONE	501(C)(3)	AFTER SCHOOL PROGRAM	3,250
24TH STREET THEATRE COMPANY 1117 WEST 24TH STREET LOS ANGELES,CA 90007	NONE	501(C)(3)	AFTER SCHOOL PROGRAM	4,000
9 DOTS COMMUNITY LEARNING CENTER 931 N HIGHLAND AVENUE LOS ANGELES,CA 90038	NONE	501(C)(3)	AFTER SCHOOL PROGRAM	2,000
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES,CA 90011	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	3,000
ASSOCIATION OF SMALL FOUNDATIONS (DBA EXPONENT PHILANTHROPY) 1720 N STREET NW WASHINGTON,DC 20036	NONE	501(C)(3)	YOUTH PHILANTHROPY RESOUCES DEVELOPMENT	9,200
ASSOCIATION OF SMALL FOUNDATIONS (DBA EXPONENT PHILANTHROPY) 1720 N STREET NW WASHINGTON,DC 20036	NONE	501(C)(3)	YOUTH PHILANTHROPY RESOUCES DEVELOPMENT	14,500
BIG BROTHERS BIG SISTERS OF THE GREATER VIRGINIA PENNISULA 364 MCLAWS CIRCLE SUITE 2 WILLIAMSBURG,VA 23185	NONE	501(C)(3)	YOUTH PROGRAM	1,250
BRIGHT PROSPECT 1460 EAST HOLT AVENUE SUITE 74 PONOMA,CA 91767	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	3,000
COLLEGE MENTORS FOR KIDS 212 WEST 10TH STREET SUITE B260 INDIANAPOLIS,IN 46202	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	850
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 8101 S VERMONT AVENUE LOS ANGELES,CA 90044	NONE	501(C)(3)	YOUTH PROGRAM	25,000
DAVENPORT RESOURCE SERVICE CENTER 406 MAIN STREET SUITE 207 WATSONVILLE,CA 95076	NONE	501(C)(3)	YOUTH PROGRAM	2,500
DREAM CATCHERS THERAPEUTIC HORSEMANSHIP PO BOX 1261 WILLIAMSBURG,VA 23185	NONE	501(C)(3)	YOUTH PROGRAM	2,500
DRUG ACTION CENTER (DBA BACON STREET) 247 MCLAWS CIRCLE WILLIAMSBURG,VA 23185	NONE	501(C)(3)	YOUTH PROGRAM	1,250
EMG ENTERPRISE PO BOX 561338 LOS ANGELES,CA 90056	NONE	501(C)(3)	YOUTH PROGRAM	6,000
Total			3a	252,000

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				
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DRIVE SUITE 6000 HOUSTON,TX 77056	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	2,500
HEART OF LOS ANGELES YOUTH INC 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES,CA 90057	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	4,000
JAMESON CAMP INC 2001 BRIDGEPORT ROAD INDIANAPOLIS,IN 46231	NONE	501(C)(3)	YOUTH PROGRAM	750
JOSEPH MALEY FOUNDATION INC PO BOX 681010 INDIANAPOLIS,IN 46268	NONE	501(C)(3)	YOUTH PROGRAM	1,625
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES,CA 90028	NONE	501(C)(3)	YOUTH PROGRAM	5,000
MAR VISTA FAMILY CENTER 5075 SOUTH SLAUSON AVENUE CULVER CITY,CA 90230	NONE	501(C)(3)	YOUTH PROGRAM	5,000
MARION COUNTY COMMISSION ON YOUTH 3901 N MERIDIAN STREET SUITE 201 INDIANAPOLIS,IN 46208	NONE	501(C)(3)	YOUTH PROGRAM	150
NO LIMITS THEATRE GROUP INC 9801 WASHINGTON BLVD 2ND FLOOR CULVER CITY,CA 90232	NONE	501(C)(3)	AFTER SCHOOL PROGRAM	3,000
PRO COMMUNITY PARTNERSHIP (DBA PROACT COMMUNITY PARTNERSHIP) 5334 FALLWOOD DRIVE INDIANAPOLIS,IN 46220	NONE	501(C)(3)	YOUTH PROGRAM	1,625
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD SUITE 255 MISSION HILLS,CA 91345	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	3,000
PROJECT TOMMOROW 15707 ROCKFIELD BLVD SUITE 330 IRVINE,CA 92618	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	3,000
RESONATE INC (DBA SPARK) 251 RHODE ISLAND STREET SUITE 205 SAN FRANCISCO,CA 94103	NONE	501(C)(3)	AFTER SCHOOL PROGRAM	3,500
SANTA CRUZ WRITES 400 ENCINAL SANTA CRUZ,CA 95060	NONE	501(C)(3)	YOUTH PROGRAM	2,000
SOUTH CENTRAL SCHOLARS FOUNDATION 29000 S WESTERN AVENUE RANCHO PALOS VERDES,CA 90275	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	3,000
TEAMCHILD 1225 S WELLER STREET SUITE 420 SEATTLE,WA 98144	NONE	501(C)(3)	YOUTH PROGRAM	1,250
Total  3a				252,000

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 FOUNDATION CENTER 32 OLD SLIP 24TH FLOOR NEWYORK,NY 10005	NONE	501(C)(3)	YPC PARTNERSHIP GRANTSONLINE HUB DEVELOPMENT	75,000
THE FOUNDATION CENTER 32 OLD SLIP 24TH FLOOR NEWYORK,NY 10005	NONE	501(C)(3)	PROGRAM ASSISTANCE	3,300
THE MOCKINGBIRD SOCIETY 2100 24TH AVENUE SUITE 240 SEATTLE,WA 98144	NONE	501(C)(3)	YOUTH PROGRAM	1,250
THE OUTDOOR SCHOOL 2680 HIGHWAY 154 SANTA BARBARA,CA 93105	NONE	501(C)(3)	YOUTH PROGRAM	2,000
TRASH FOR TEACHING 12815 S WESTERN AVENUE GARDENA,CA 90249	NONE	501(C)(3)	YOUTH PROGRAM	5,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1955 LOS ANGELES,CA 90017	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	2,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1955 LOS ANGELES,CA 90017	NONE	501(C)(3)	COLLEGE PREPARATION PROGRAM	3,750
VIETNAMESE FRIENSHIP ASSOCIATION 3829B S EDMUNDS STREET BOX 9 SEATTLE,WA 98118	NONE	501(C)(3)	COMMUNITY PROGRAMS	1,000
YOUTH COMMUNICATION 224 W 29TH STREET 2ND FLOOR NEWYORK,NY 10001	NONE	501(C)(3)	YOUTH PROGRAM	2,500
YOUTH MENTORING CONNECTION 1818 SOUTH WESTERN AVENUE SUITE 505 LOS ANGELES,CA 90006	NONE	501(C)(3)	YOUTH PROGRAM	5,000
YOUTH SPEAK COLLECTIVE 444 S BRAND STREET SUITE 201 SAN FERNANDO,CA 91340	NONE	501(C)(3)	YOUTH PROGRAM	3,500
YOUTH SPEAK COLLECTIVE 444 S BRAND STREET SUITE 201 SAN FERNANDO,CA 91340	NONE	501(C)(3)	YOUTH PROGRAM	5,000
Total				252,000

TY 2015 Accounting Fees Schedule

Name: FRIEDA C FOX FAMILY FOUNDATION

EIN: 95-4775770

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	8,895	0	0	8,895

TY 2015 General Explanation Attachment**Name:** FRIEDA C FOX FAMILY FOUNDATION**EIN:** 95-4775770

Identifier	Return Reference	Explanation
TRANSACTIONS WITH A DISQUALIFIED PERSON	PART VII-B, QUESTION 1A(4)	THE FOUNDATION LEASES EMPLOYEES FROM A COMPANY OWNED BY ALAN FOX, ACF MANAGEMENT, INC EIN 95-2513180 ALAN FOX IS THE PRESIDENT OF THE FOUNDATION AND ONE ITS DIRECTORS THE FOUNDATION REIMBURSES ALAN FOX'S COMPANY FOR ONLY THE DIRECT COSTS OF THE PERSONNEL WHO WORK STRICTLY FOR THE FOUNDATION AND OTHER EXPENSES PAID ON BEHALF OF THE FOUNDATION THERE ARE NO ADDITIONAL FEES PAID THIS TRANSACTION QUALIFIES AS AN "EXCEPTED" ACT UNDER IRS REGULATION 53.4941(D)-1(B)(1)(II), A TRANSACTION THAT IS AT LEAST AS FAVORABLE TO THE FOUNDATION AS AN ARM'S LENGTH TRANSACTION WITH AN UNRELATED PERSON

TY 2015 Investments Corporate Bonds Schedule

Name: FRIEDA C FOX FAMILY FOUNDATION

EIN: 95-4775770

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	733,538	733,538

TY 2015 Investments Government Obligations Schedule

Name: FRIEDA C FOX FAMILY FOUNDATION

EIN: 95-4775770

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

481,426

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

481,426

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

1,551,174

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

1,551,174

TY 2015 Investments - Other Schedule

Name: FRIEDA C FOX FAMILY FOUNDATION

EIN: 95-4775770

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER INVESTMENTS	FMV	2,480,385	2,480,385
ACCRUED INTEREST	AT COST	0	0

TY 2015 Legal Fees Schedule

Name: FRIEDA C FOX FAMILY FOUNDATION

EIN: 95-4775770

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	8,030	0	0	8,030

TY 2015 Other Decreases Schedule**Name:** FRIEDA C FOX FAMILY FOUNDATION**EIN:** 95-4775770

Description	Amount
CHANGE IN UNREALIZED GAINS/LOSSES	11,912
FEDERAL INCOME TAX	8,771

TY 2015 Other Expenses Schedule**Name:** FRIEDA C FOX FAMILY FOUNDATION**EIN:** 95-4775770

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INFORMATION TECHNOLOGY	2,091	0	0	2,091
OFFICE EXPENSES	13,680	0	0	13,680
PROFESSIONAL DUES	3,627	0	0	3,627
TELEPHONE	1,520	0	0	1,520
INVESTMENT EXPENSES	103	103	0	0
MERCHANT FEES	421	0	0	421
INSURANCE	1,487	0	0	1,487

TY 2015 Other Income Schedule

Name: FRIEDA C FOX FAMILY FOUNDATION

EIN: 95-4775770

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INV RENTAL REAL ESTATE INCOME	1,542	1,542	
INV 1231 GAIN	6,383	6,383	
CONFERENCE REGISTRATION FEES	23,746		23,746
RETURNED GRANT	30,000		30,000

TY 2015 Other Professional Fees Schedule**Name:** FRIEDA C FOX FAMILY FOUNDATION**EIN:** 95-4775770

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONTRACT SERVICES	18,875	0	0	18,875
INVESTMENT MGMT FEES	16,982	16,982	0	0

TY 2015 Taxes Schedule**Name:** FRIEDA C FOX FAMILY FOUNDATION**EIN:** 95-4775770

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES & FEES	85	0	0	85
PAYROLL TAXES	15,894	0	0	15,894

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2015
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Name of the organization FRIEDA C FOX FAMILY FOUNDATION	Employer identification number 95-4775770
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 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	Employer identification number
FRIEDA C FOX FAMILY FOUNDATION	95-4775770

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	DEKKO FOUNDATION	\$ 25,000	Person ☒
	1208 LAKESIDE DRIVE		Payroll ☐
	KENDALLVILLE, IN 46755		Noncash ☐ (Complete Part II for noncash contributions)
2	FOUNDANT TECHNOLOGIES	\$ 12,500	Person ☒
	PO BOX 11888		Payroll ☐
	BOZEMAN, MT 59719		Noncash ☐ (Complete Part II for noncash contributions)
3	ACF PROPERTY MANAGEMENT INC	\$ 100,516	Person ☒
	12411 VENTURA BOULEVARD		Payroll ☐
	STUDIO CITY, CA 91604		Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐
			Payroll ☐
			Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number
95-4775770

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

[illegible]

Employer identification number
95-4775770

(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	
--			
-			