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

Name of foundation LAEMMLE THEATRES CHARITABLE FOUNDATION		A Employer identification number 95-4796405	
Number and street (or P O box number if mail is not delivered to street address) 11523 SANTA MONICA BLVD		B Telephone number (see instructions) (310) 478-1041	
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90025		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 ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		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) ▶ \$ 1,679,004		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)	211,290			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,228	3,228	3,228	
	4 Dividends and interest from securities	85,521	85,521	85,521	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-2,720			
	b Gross sales price for all assets on line 6a _____ 342,818				
	7 Capital gain net income (from Part IV, line 2)				
	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)	109,656	109,656		
	12 Total. Add lines 1 through 11	406,975	198,405	88,749	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	2,950	2,950		
	c Other professional fees (attach schedule)	3,994	3,994		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	582	582		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	560			
	24 Total operating and administrative expenses. Add lines 13 through 23	8,086	7,526		0
	25 Contributions, gifts, grants paid	145,300			145,300
	26 Total expenses and disbursements. Add lines 24 and 25	153,386	7,526		145,300
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	253,589			
	b Net investment income (if negative, enter -0-)		190,879		
	c Adjusted net income (if negative, enter -0-)			88,749	

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	530	127	127
	2	Savings and temporary cash investments	28,150	179,427	179,427
	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)		140,462	134,685
	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)	1,500,546		1,446,616
	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)	1,529,226	1,766,632	1,679,004	
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	
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	1,529,226	1,766,632	
	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)	1,529,226	1,766,632		
31	Total liabilities and net assets/fund balances(see instructions)	1,529,226	1,766,632		

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 1,529,226
2	Enter amount from Part I, line 27a	2 253,589
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 1,782,815
5	Decreases not included in line 2 (itemize) ▶  _____	5 16,183
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 1,766,632

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)
1 a	UBS 329 - PUBLICLY TRADED SECURITIES	P		
b	UBS 849 - PUBLICLY TRADED SECURITIES	P		
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 205,000		204,567	433
b 137,818		140,971	-3,153
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			433
b			-3,153
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	-2,720
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	-2,720

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	132,146	1,781,755	0 07417
2013	120,334	1,560,252	0 07713
2012	109,457	1,460,854	0 07493
2011	102,345	1,407,486	0 07272
2010	89,529	1,329,376	0 06735

2	Total of line 1, column (d).	2	0 366280
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 073256
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,607,190
5	Multiply line 4 by line 3.	5	117,736
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,909
7	Add lines 5 and 6.	7	119,645
8	Enter qualifying distributions from Part XII, line 4.	8	145,300

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 VII

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		1	1,909
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2.		3	1,909
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,909
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a 1,200		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868).	6c 1,200		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	2,400
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	491
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 491 Refunded ▶		11	

Part VII-A

Statements Regarding Activities

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

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>LAEMMLEFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>GREGORY LAEMMLE</u> Telephone no ► <u>(310) 478-1041</u> Located at ► <u>11523 SANTA MONICA BLVD LOS ANGELES CA</u> ZIP+4 ► <u>90025</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)? ☐ 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	No
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	No
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		No
Organizations relying on a current notice regarding disaster assistance check here.	☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☒ No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		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		No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ROBERT LAEMMLE 11523 SANTA MONICA BLVD LOS ANGELES, CA 90025	President 0 50	0		
GREGORY LAEMMLE 11523 SANTA MONICA BLVD LOS ANGELES, CA 90025	Treasurer 1 00	0		
MICHELLE LAEMMLE 11523 SANTA MONICA BLVD LOS ANGELES, CA 90025	Secretary 0 50	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. ▶				

Part VIII

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

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

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

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

Part IX-A

Summary of Direct Charitable Activities

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

	Expenses
1	
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 ▶	

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	1,177,434
b	Average of monthly cash balances.	1b	55,156
c	Fair market value of all other assets (see instructions).	1c	399,075
d	Total (add lines 1a, b, and c).	1d	1,631,665
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	
3	Subtract line 2 from line 1d.	3	1,631,665
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	24,475
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,607,190
6	Minimum investment return. Enter 5% of line 5.	6	80,360

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	80,360
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	1,909
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,909
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	78,451
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	78,451
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	78,451

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	145,300
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	145,300
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,909
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	143,391

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				78,451
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2015				
a From 2010.	24,002			
b From 2011.	33,281			
c From 2012.	37,500			
d From 2013.	43,653			
e From 2014.	44,766			
f Total of lines 3a through e.	183,202			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 145,300				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2015 distributable amount.				78,451
e Remaining amount distributed out of corpus	66,849			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	250,051			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	24,002			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	226,049			
10 Analysis of line 9				
a Excess from 2011. . . .	33,281			
b Excess from 2012. . . .	37,500			
c Excess from 2013. . . .	43,653			
d Excess from 2014. . . .	44,766			
e Excess from 2015. . . .	66,849			

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	145,300
b Approved for future payment				
Total			3b	

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?

a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

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

**Sign
Here**

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.

* * * * *

2016-11-07

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below

(see instr)? ☒ Yes ☐ No

(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use
Only**

Print/Type preparer's name BARBARA A BARSCHAK	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00078646
Firm's name ☐ Katz Cassidy an Accountancy Corp			Firm's EIN ☐	
Firm's address ☐ 11400 West Olympic Boulevard 1050 Los Angeles, CA 90064			Phone no ☐	(310) 477-6300

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>				
TREE PEOPLE 12601 MULHOLAND DRIVE BEVERLY HILLS,CA 90210	NONE	PC	capital campaign commitment	10,000
PLANNED PARENTHOOD OF PASADENA 1045 NORTH LAKE AVE PASADENA,CA 91104	NONE	PC	GENERAL OPERATING FUNDS FOR FAMILY PLANNING CLINIC	5,000
HEAL THE BAY 1444 9TH STREET SANTA MONICA,CA 90401	NONE	PC	GENERAL OPERATING FUNDS FOR ENVIRONMENTAL ORGANIZATION	5,000
LIBRARY FOUND OF LOS ANGELES 630 WEST FIFTH ST LOS ANGELES,CA 90071	NONE	PC	GENERAL OPERATING FUNDS FOR PUBLIC LIBRARY	5,000
BOYS GIRLS CLUBSANTA MONICA 1238 LINCOLN BLVD SANTA MONICA,CA 90401	NONE	PC	GENERAL OPERATING FUNDS FOR YOUTH CLUB	2,500
FRIENDS OF THE LA RIVER 570 WAVE 26 250 LOS ANGELES,CA 90065	NONE	PC	GENERAL OPERATING FUNDS FOR ENVIRONMENTAL ORGANIZATION	5,000
THE MUSIC GUILD 6022 WILSHIRE BLVD 203 LOS ANGELES,CA 90036	NONE	PC	GENERAL OPERATING FUNDS FOR YOUTH MUSIC EDUCATION	1,000
PROJECT ANGEL FOOD 7574 SUNSET BLVD LOS ANGELES,CA 90046	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	2,500
TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY ST SAN FRANCISCO,CA 94105	NONE	PC	PARKS FOR PEOPLE LA	10,000
CHRYSLALIS 516 S MAIN ST LOS ANGELES,CA 90013	NONE	PC	GENERAL OPERATING FUNDS FOR HOMELESS TRAINING PROGRAM	10,000
VARIETY THE CHILDRENS CHARITY 8455 BEVERLY BLVD STE 501 LOS ANGELES,CA 90048	NONE	PC	CHUCK VIANE TRIBUTE JOURNAL	1,000
OPERATION USA 3617 HAYDEN AVE A CULVER CITY,CA 90232	NONE	PC	HAITA RELIEF	10,000
L A COUNTY BICYCLE COALITION 634 SPRING STREET 821 LOS ANGELES,CA 90014	NONE	PC	GENERAL OPERATING FUNDS FOR ADVOCACY ORGANIZATION	10,000
HANDS FOR HOPE P O BOX 812198 LOS ANGELES,CA 90081	NONE	PC	general operating purposes	5,000
VENICE FAMILY CLINIC 604 ROSE AVE VENICE,CA 90291	NONE	PC	GENERAL OPERATING FUNDS FOR LOW-INCOME HEALTH PROVIDER	2,500
Total ▶ 3a				145,300

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				
LEVITT QUINN FAMILY LAW CTR 1557 BEVERLY BLVD LOS ANGELES,CA 90026	NONE	PC	GENERAL OPERATING FUNDS FOR LOW-INCOME LEGAL DEFENSE	1,000
ARTS IN EDUC AID COUNCIL 19142 SYLVAN ST RESEDA,CA 91335	NONE	PC	GENERAL OPERATING FUNDS FOR YOUTH ART EDUCATION	500
OCEAN PARK COMM CENTER 1453 16TH ST SANTA MONICA,CA 90404	NONE	PC	GENERAL OPERATING FUNDS FOR HOMELESS SHELTER AND TRAINING PROGRAM	10,000
LOS ANGELES FAMILY HOUSING 7843 LANKERSHIM BLVD NORTH HOLLYWOOD,CA 91605	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	5,000
YOUNG HEALTHY 37 N HOLLISTON AVENUE PASADENA,CA 91106	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	2,500
SIERRA CLUB FOUNDATION 85 SECOND ST 750 SAN FRANCISCO,CA 94105	NONE	PC	SAN GABRIEL MTNS FOREVER	5,000
CIC LA VIA 3780 WILSHIRE BLVD 1020 LOS ANGELES,CA 90010	NONE	PC	GENERAL OPERATING FUNDS	5,000
MOTION PICTURES PIONEERS ASSISTANCE 10045 RIVERSIDE DR 3RD FLOOR TOLUCA LAKE,CA 91602	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
SOVA 16439 VANOWEN ST VAN NUYS,CA 91406	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	5,000
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA,CA 91104	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	5,000
HOUSE OF RUTH P O BOX 459 CLAREMONT,CA 91711	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	2,500
FOOD FORWARD 7412 FULTON AVENUE 3 NORTH HOLLYWOOD,CA 91605	NONE	PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	5,000
ASCONCIA 1851 TYBURN STREET GLENDALE,CA 91204		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
CLIMATE RIDE 114 WEST PINE STREET MISSOULA,MT 59801		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	5,000
JEWISH BIG BROTHERS BIG SISTERS 6505 WILSHIRE BLVD SUITE 600 LOS ANGELES,CA 90048		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
Total ▶ 3a				145,300

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>				
JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO,CA 91316		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,800
LOS ANGELES CONSERVANCY 523 W SIXTH ST SUITE 826 LOS ANGELES,CA 90014		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
THE MAPLE COUNSELING CENTER 9107 WILSHIRE BLVD LOWER LEVEL BEVERLY HILLS,CA 90210		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
VALLEY COMMUNITY HEALTHCARE 6801 COLDWATER VANYON AVENUE NORTH HOLLYWOOD,CA 91605		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
EXPONENT PHILANTHROPY 1720 N STREET NW WASHINGTON,DC 20036		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	1,000
1111 A CREATIVE COLLECTION 5019 KLUMP AVENUE 4 NORTH HOLLYWOOD,CA 91601		PC	GENERAL OPERATING FUNDS FOR SOCIAL SERVICES PROVIDER	500
Total ▶ 3a				145,300

TY 2015 Accounting Fees Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	2,950	2,950	0	0

TY 2015 Investments Corporate Stock Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PRINCIPAL FINANCIAL GROUP 2,974 SH	140,462	134,685

TY 2015 Investments - Other Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MASS MUTUAL LIFE INSUR POLICY #5-998-818	FMV	217,034	282,956
MASS MUTUAL LIFE INSUR POLICY #4-432-036	FMV		
MASS MUTUAL LIFE INSUR POLICY #4-570-792	FMV		
MASS MUTUAL LIFE INSUR POLICY #6-128-076	FMV	11,361	16,063
MASS MUTUAL LIFE INSUR POLICY #6-261-555	FMV	6,877	29,396
UBS # 71329	FMV	977,448	809,873
UBS # 74849	FMV	233,896	226,477

TY 2015 Other Decreases Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Amount
FEDERAL TAXES PAID	1,183

TY 2015 Other Expenses Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ATTORNEY GENERAL FEE	50			
BANK CHARGES	185			
WEBSITE	325			

TY 2015 Other Income Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Investment Income	109,656	109,656	

TY 2015 Other Professional Fees Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISOR FEES	3,994	3,994	0	0

TY 2015 Taxes Schedule**Name:** LAEMMLE THEATRES CHARITABLE FOUNDATION**EIN:** 95-4796405**Software ID:** 15000324**Software Version:** 2015v2.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	572	572		
FRANCHISE TAX BOARD	10	10		

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 LAEMMLE THEATRES CHARITABLE FOUNDATION	Employer identification number 95-4796405
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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 LAEMMLE THEATRES CHARITABLE FOUNDATION	Employer identification number 95-4796405
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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	ROBERT LAEMMLE	\$ 50,000	Person ☒
	11523 SANTA MONICA BLVD		Payroll ☐
	LOS ANGELES, CA 90025		Noncash ☐ (Complete Part II for noncash contributions)
2	GREG LAEMMLE	\$ 12,000	Person ☒
	11523 SANTA MONICA BLVD		Payroll ☐
	LOS ANGELES, CA 90025		Noncash ☐ (Complete Part II for noncash contributions)
3	LAEMMLE THEATRES LLC	\$ 134,685	Person ☐
	11523 SANTA MONICA BLVD		Payroll ☐
	LOS ANGELES, CA 90025		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)

Name of organization LAEMMLE THEATRES CHARITABLE FOUNDATION	Employer identification number 95-4796405
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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
3	PRINCIPAL FINANCIAL GROUP - 2,974 SHARES	\$ 134,685	2015-12-08
(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 LAEMMLE THEATRES CHARITABLE FOUNDATION	Employer identification number 95-4796405
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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
	--		