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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2015 or tax year beginning

, and ending

Name of foundation
LLOYD E. RIGLER LAWRENCE E. DEUTSCH FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
7250 FRANKLIN AVENUE

City or town, state or province, country, and ZIP or foreign postal code
LOS ANGELES, CA 90046

Room/suite
1401

A Employer identification number
95-6155653

B Telephone number
323-878-0283

C If exemption application is pending, check here

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

G Check all that apply:
 Initial return Initial return of a former public charity
 Final return Amended return
 Address change 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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 62,111,481.

J Accounting method: Cash Accrual
 Other (specify)

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</i>					
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	290,311.	290,311.		STATEMENT 1
	4 Dividends and interest from securities	1,738,248.	1,738,248.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,822,286.			
	b Gross sales price for all assets on line 6a	14,641,425.			
	7 Capital gain net income (from Part IV, line 2)		3,822,286.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	5,850,845.	5,850,845.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	165,000.	54,995.		110,006.
	14 Other employee salaries and wages	145,603.	29,121.		116,482.
	15 Pension plans, employee benefits	53,037.	10,607.		42,430.
	16a Legal fees STMT 3	94,156.	47,078.		47,078.
	b Accounting fees STMT 4	34,967.	17,484.		17,484.
	c Other professional fees STMT 5	2,828,215.	277,356.		2,550,859.
	17 Interest	1,697.	1,697.		0.
	18 Taxes	101,987.	17,029.		27,510.
	19 Depreciation and depletion	1,276,664.	0.		
	20 Occupancy				
	21 Travel, conferences, and meetings	190,143.	0.		190,143.
	22 Printing and publications	8,329.	0.		8,329.
	23 Other expenses STMT 7	124,958.	40,506.		84,456.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,024,756.	495,873.		3,194,777.
	25 Contributions, gifts, grants paid	9,224,760.			9,224,760.
26 Total expenses and disbursements. Add lines 24 and 25	14,249,516.	495,873.		12,419,537.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<8,398,671.>				
b Net investment income (if negative, enter -0-)		5,354,972.			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,051,663.	954,742.	954,742.
	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				
	7	Other notes and loans receivable ▶				
		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 STMT 8		7,710,480.	6,544,500.	6,457,709.
	b	Investments - corporate stock STMT 9		25,476,163.	21,814,388.	29,004,896.
	c	Investments - corporate bonds STMT 10		20,543,943.	18,345,741.	21,412,980.
	11	Investments - land, buildings, and equipment basis ▶				
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶ 16,743,966.					
	Less: accumulated depreciation STMT 11 ▶ 12,462,812.		5,556,947.	4,281,154.	4,281,154.	
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		60,339,196.	51,940,525.	62,111,481.	
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				
	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 ▶ <input type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		60,339,196.	51,940,525.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
29	Retained earnings, accumulated income, endowment, or other funds		0.	0.		
30	Total net assets or fund balances		60,339,196.	51,940,525.		
31	Total liabilities and net assets/fund balances		60,339,196.	51,940,525.		

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	60,339,196.
2	Enter amount from Part I, line 27a	2	<8,398,671.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	51,940,525.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	51,940,525.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
1a	4,250SH GOLDMAN SACHS GROUP	P	05/03/99	02/10/15	
b	1,166SH KRAFT FOODS GROUP	P	03/16/10	07/06/15	
c	GOLDMAN SACHS #48754 (SEE ATTACHED)	P			
d	GOLDMAN SACHS #04294 (SEE ATTACHED)	P			
e	GOLDMAN SACHS #04294 (SEE ATTACHED)	P			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a	779,725.	300,423.	479,302.		
b	56,123.	36,885.	19,238.		
c	3,833,029.	4,006,817.	<173,788.>		
d	630,461.	523,587.	106,874.		
e	9,342,087.	5,951,427.	3,390,660.		
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			
a			479,302.		
b			19,238.		
c			<173,788.>		
d			106,874.		
e			3,390,660.		
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	3,822,286.
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). If (loss), enter -0- in Part I, line 8			3	N/A

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 the 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	6,728,530.	66,255,809.	.101554	
2013	4,918,688.	63,944,572.	.076921	
2012	4,906,676.	63,210,843.	.077624	
2011	4,291,954.	65,121,940.	.065906	
2010	3,519,160.	62,307,315.	.056481	
2	Total of line 1, column (d)		2	.378486
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	.075697
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5		4	63,860,027.
5	Multiply line 4 by line 3		5	4,834,012.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6	53,550.
7	Add lines 5 and 6		7	4,887,562.
8	Enter qualifying distributions from Part XII, line 4 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.		8	12,419,537.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	53,550.
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	53,550.
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	53,550.
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	56,240.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	40,000.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	96,240.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	42,690.
11	Enter the amount of line 10 to be: Credited to 2016 estimated tax <input type="checkbox"/> 42,690. Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
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		
1c		X
d		
Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e		
Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2		X
If "Yes," attach a detailed description of the activities		
3		X
4a		X
4b		
N/A		
5		X
If "Yes," attach the statement required by General Instruction T		
6	X	
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?		
7	X	
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		
8a		
Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA		
8b	X	
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		
9		X
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		
10		X
Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ WWW.CLASSICARTSSHOWCASE.ORG	X	
14 The books are in care of ▶ STEVE KLEVANSKY Telephone no ▶ 323-878-0283 Located at ▶ 7250 FRANKLIN AVE. # 1402, LOS ANGELES, CA ZIP+4 ▶ 90046		
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 N/A		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ _____, _____, _____		
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.) N/A	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. ▶ _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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	X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
Organizations relying on a current notice regarding disaster assistance check here N/A

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) N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES RIGLER 7250 FRANKLIN AVE. #1401 LOS ANGELES, CA 90046	PRESIDENT/TRUSTEE 30.00	165,000.	22,722.	0.
MELANIE ROBINSON 1201 MOKU PLACE HILO, HI 96720	TRUSTEE 0.00	0.	0.	0.
JOAN COPELAND 88 CENTRAL PARK WEST NEW YORK, NY 10023	TRUSTEE 0.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VYACHESLAV KLEVANSKY - 12300 COLLINS STREET, VALLEY VILLAGE, CA 91607	CONTROLLER 30.00	80,000.	17,793.	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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ENCOMPASS DIGITAL MEDIA 2901 W. ALAMEDA AVE., BURBANK, CA 91505	PRODUCTION COSTS	1055445.
INTELSAT CORPORATION P.O. BOX 847491, DALLAS, TX 75284	PRODUCTION COSTS	795,240.
BUSINESS VIDEO PRODUCTIONS - 440 WESTERN AVENUE, SUITE 102, GLENDALE, CA 91201	PRODUCTION COSTS	367,920.
DISH NETWORK - 13155 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	PRODUCTION COSTS	129,740.
LOTHAR MATTNER ZUM SUMMERSBERG 29, BRUHL, GERMANY 50321	PRODUCTION COSTS	78,000.
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 SEE STATEMENT 12	2,550,859.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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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	62,980,568.
b	Average of monthly cash balances	1b	1,158,447.
c	Fair market value of all other assets	1c	693,500.
d	Total (add lines 1a, b, and c)	1d	64,832,515.
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	64,832,515.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	972,488.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	63,860,027.
6	Minimum investment return. Enter 5% of line 5	6	3,193,001.

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	3,193,001.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	53,550.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	53,550.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,139,451.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,139,451.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,139,451.

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	12,419,537.
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	12,419,537.
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	5	53,550.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	12,365,987.

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.

Form 990-PF (2015)

LLOYD E. RIGLER LAWRENCE E. DEUTSCH
FOUNDATION

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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				3,139,451.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2015:				
a From 2010	464,916.			
b From 2011	1,100,738.			
c From 2012	1,831,856.			
d From 2013	1,824,933.			
e From 2014	3,528,156.			
f Total of lines 3a through e	8,750,599.			
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$ 12,419,537.				
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				3,139,451.
e Remaining amount distributed out of corpus	9,280,086.			
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	18,030,685.			
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 instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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	464,916.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a	17,565,769.			
10 Analysis of line 9:				
a Excess from 2011	1,100,738.			
b Excess from 2012	1,831,856.			
c Excess from 2013	1,824,933.			
d Excess from 2014	3,528,156.			
e Excess from 2015	9,280,086.			

LLOYD E. RIGLER LAWRENCE E. DEUTSCH
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Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling ▶
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

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

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

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

NONE

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

NONE

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 e-mail 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:

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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)				
<i>a Paid during the year</i>				
AMERICAN BALLET THEATRE 890 BROADWAY NEW YORK, NY 10003	NONE	PUBLIC	CHARITABLE CONTRIBUTION	550,000.
CAREER TRANSITION FOR DANCERS 5757 WILSHIRE BLVD. SUITE 455 LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE CONTRIBUTION	100,000.
CENTER THEATRE GROUP 601 WEST TEMPLE STREET LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE CONTRIBUTION	50,000.
CUNY TV FOUNDATION 365 5TH AVE #1400 NEW YORK, NY 10016	NONE	PUBLIC	CHARITABLE CONTRIBUTION	22,560.
GEORGE LONDON FOUNDATION 460 WEST 49TH STREET NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE CONTRIBUTION	58,000.
Total	SEE CONTINUATION SHEET(S)			9,224,760.
<i>b Approved for future payment</i>				
NONE				
Total				0.

LLOYD E. RIGLER LAWRENCE E. DEUTSCH
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
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)				
HOLLYWOOD ARTS COUNCIL P.O. BOX 931056 HOLLYWOOD, CA 90093	NONE	PUBLIC	CHARITABLE CONTRIBUTION	5,000.
IPALPITI ARTISTS INTERNATIONAL, INC 1900 AVENUE OF THE STARS, SUITE 1880 LOS ANGELES, CA 90067	NONE	PUBLIC	CHARITABLE CONTRIBUTION	115,000.
LOS ANGELES OPERA 135 NORTH GRAND AVE LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE CONTRIBUTION	900,000.
LOS ANGELES PHILHARMONIC 151 SOUTH GRAND AVE LOS ANGELES, CA 90012	NONE	PUBLIC	CHARITABLE CONTRIBUTION	1,500,000.
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE CONTRIBUTION	55,000.
PASADENA ARTS COUNCIL 65 SO GRAND AVENUE PASADENA, CA 91105	NONE	PUBLIC	CHARITABLE CONTRIBUTION	25,000.
THE BROAD STAGE (FKA MADISON PROJECT) 1310 11TH STREET SANTA MONICA, CA 90401	NONE	PUBLIC	CHARITABLE CONTRIBUTION	3,845,000.
THE METROPOLITAN OPERA LINCOLN CENTER NEW YORK, NY 10023	NONE	PUBLIC	CHARITABLE CONTRIBUTION	1,275,000.
THEATRE WEST 3333 CAHUENGA BLVD WEST HOLLYWOOD, CA 90068	NONE	PUBLIC	CHARITABLE CONTRIBUTION	52,500.
VIRGIL THOMSON FOUNDATION 254 W. 31 ST. NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE CONTRIBUTION	11,700.
Total from continuation sheets				8,444,200.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WATER CONTRACTS	290,311.	290,311.	
TOTAL TO PART I, LINE 3	290,311.	290,311.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	715,697.	0.	715,697.	715,697.	
INTEREST INCOME	1,022,551.	0.	1,022,551.	1,022,551.	
TO PART I, LINE 4	1,738,248.	0.	1,738,248.	1,738,248.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL EXPENSES	94,156.	47,078.		47,078.
TO FM 990-PF, PG 1, LN 16A	94,156.	47,078.		47,078.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GURSEY SCHNEIDER LLP	34,967.	17,484.		17,484.
TO FORM 990-PF, PG 1, LN 16B	34,967.	17,484.		17,484.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
GOLDMAN SACHS	277,356.	277,356.		0.
PRODUCTIONS COSTS	2,550,859.	0.		2,550,859.
TO FORM 990-PF, PG 1, LN 16C	2,828,215.	277,356.		2,550,859.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAX	18,518.	9,259.		9,259.
PAYROLL TAX	22,614.	4,523.		18,091.
FOREIGN TAX	3,247.	3,247.		0.
LICENSE AND TAX	160.	0.		160.
EXCISE TAX	57,448.	0.		0.
TO FORM 990-PF, PG 1, LN 18	101,987.	17,029.		27,510.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES & SUBSCRIPTIONS	534.	267.		267.
BANK CHARGES	545.	273.		273.
HOA	21,131.	10,566.		10,566.
INSURANCE	8,312.	4,156.		4,156.
OFFICE EXPENSE	5,932.	2,966.		2,966.
REPAIR & MAINTENANCE	24,808.	12,404.		12,404.
PAYROLL SERVICE FEE	3,807.	1,904.		1,904.
SECURITY	1,400.	700.		700.
TELEPHONE	6,192.	3,096.		3,096.
UTILITIES	1,962.	981.		981.
ENTERTAINMENT	43,950.	0.		43,950.
ADVERTISING	6,385.	3,193.		3,193.
TO FORM 990-PF, PG 1, LN 23	124,958.	40,506.		84,456.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	8
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. GOVERNMENT OBLIGATIONS	X		6,544,500.	6,457,709.
TOTAL U.S. GOVERNMENT OBLIGATIONS			6,544,500.	6,457,709.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			6,544,500.	6,457,709.

FORM 990-PF	CORPORATE STOCK	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	21,814,388.	29,004,896.
TOTAL TO FORM 990-PF, PART II, LINE 10B	21,814,388.	29,004,896.

FORM 990-PF	CORPORATE BONDS	STATEMENT	10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE BONDS	18,345,741.	21,412,980.
TOTAL TO FORM 990-PF, PART II, LINE 10C	18,345,741.	21,412,980.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	11
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING	630,601.	161,017.	469,584.
COMPUTER EQUIPMENT	15,367.	15,066.	301.
BOOKCASES	1,001.	1,001.	0.
COMPUTER EQUIPMENT	5,930.	5,930.	0.
ECOQUEST	5,553.	5,553.	0.
COMPUTER EQUIPMENT	1,242.	1,242.	0.
COPIER	967.	967.	0.

OTHER EQUIPMENT	1,628.	1,628.	0.
FAX MONITOR	5,473.	5,337.	136.
COMPUTER EQUIPMENT	9,555.	9,555.	0.
FILES	10,836.	10,346.	490.
TYPEWRITERS	3,692.	3,603.	89.
COMPUTER EQUIPMENT	4,885.	4,781.	104.
OFFICE EQUIPMENT	4,026.	3,940.	86.
COMPUTER EQUIPMENT	6,339.	6,339.	0.
PRINTERS	1,515.	1,515.	0.
LAMPS	1,558.	1,558.	0.
COMPUTER EQUIPMENT	1,014.	1,014.	0.
MAC PRO CPTR	10,340.	10,340.	0.
DESK AND CHAIR	2,873.	2,873.	0.
STRATOSPHERE	101,857.	101,857.	0.
DVD UPGRADE	27,474.	27,474.	0.
UPGRADED INSTALLATION	10,591.	10,591.	0.
DVD WORKSTATION	50,889.	50,889.	0.
STUDIO EQUIPMENT	4,477.	4,477.	0.
ANALOG PROCESSOR	79,124.	79,124.	0.
COMPUTER EQUIPMENT	1,943.	1,943.	0.
CAMCORDERS	19,553.	19,553.	0.
CAMERAS	5,170.	5,170.	0.
COMPUTER EQUIPMENT	837.	837.	0.
DIGITAL TV EQUIPMENT	133,269.	133,269.	0.
COMPUTER EQUIPMENT	4,957.	4,957.	0.
MOVIOLA EQUIPMENT	15,998.	15,998.	0.
TRANSPONDER	14,630,000.	11,582,086.	3,047,914.
CAM COMPART BACKUP	16,696.	16,696.	0.
LAPTOP	3,270.	3,270.	0.
LAND	156,400.	0.	156,400.
COMPUTER EQUIPMENT	7,554.	7,554.	0.
BUILDING	480,000.	55,899.	424,101.
LAND	120,000.	0.	120,000.
LAPTOP	2,564.	2,178.	386.
DIGITAL TV EQUIPMENT	94,499.	63,000.	31,499.
2 DVD BLUE RAY PLAYERS	2,680.	1,742.	938.
COMPUTER EQUIPMENT	24,885.	16,175.	8,710.
AIR CONDITIONING UNIT	6,418.	371.	6,047.
OFFICE EQUIPMENT	12,720.	3,028.	9,692.
COMPUTER EQUIPMENT	1,445.	482.	963.
OFFICE EQUIPMENT	3,430.	572.	2,858.
COMPUTER EQUIPMENT	871.	15.	856.
TOTAL TO FM 990-PF, PART II, LN 14	16,743,966.	12,462,812.	4,281,154.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

ACTIVITY ONE

CLASSIC ARTS SHOWCASE: TELEVISION BROADCAST OF OPERA,
BALLET, CONCERTS, ET AL THROUGH SATELLITE TRANSMISSION,
VIEWING BY WORLDWIDE AUDIENCES NUMBERING IN THE TENS OF
THOUSANDS

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

2,550,859.

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	BUILDING	01/27/06	SL	39.00		MM17	630,601.				630,601.	144,848.		16,169.	161,017.
37	LAND	01/27/06	L				156,400.				156,400.			0.	
39	BUILDING	06/13/11	SL	39.00		MM17	480,000.				480,000.	43,591.		12,308.	55,899.
40	LAND	06/13/11	L				120,000.				120,000.			0.	
21	STRATOSPHERE	12/05/96	SL	5.00		16	101,857.				101,857.	101,857.		0.	101,857.
22	DVD UPGRADE	05/03/00	SL	5.00		16	27,474.				27,474.	27,474.		0.	27,474.
23	UPGRADED INSTALLATION	05/15/00	SL	5.00		16	10,591.				10,591.	10,591.		0.	10,591.
24	DVD WORKSTATION	05/15/00	SL	5.00		16	50,889.				50,889.	50,889.		0.	50,889.
25	STUDIO EQUIPMENT	06/09/00	SL	5.00		16	4,477.				4,477.	4,477.		0.	4,477.
26	ANALOG PROCESSOR	09/30/00	SL	5.00		16	79,124.				79,124.	79,124.		0.	79,124.
27	COMPUTER EQUIPMENT	06/15/01	SL	5.00		16	1,943.				1,943.	1,943.		0.	1,943.
28	CAMCORDERS	07/19/01	SL	5.00		16	19,553.				19,553.	19,553.		0.	19,553.
29	CAMERAS	12/01/02	200DE	7.00		HXL17	5,170.				5,170.	5,170.		0.	5,170.
30	COMPUTER EQUIPMENT	07/01/02	200DE	5.00		HXL17	837.				837.	837.		0.	837.
31	DIGITAL TV EQUIPMENT	04/15/03	SL	5.00		16	133,269.				133,269.	133,269.		0.	133,269.
32	COMPUTER EQUIPMENT	03/31/04	SL	5.00		16	4,957.				4,957.	4,957.		0.	4,957.
33	MOVIOLA EQUIPMENT	04/14/05	ADS	7.00		HXL17	15,998.				15,998.	15,998.		0.	15,998.
34	TRANSPONDER	03/20/06	ADS	12.00		HXL17	14630000.				14630000.	10362919.		1,219,167.	11582086.

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04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Con No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
35	CAM COMPART BACKUP	05/31/07	ADS	5.00	HY17	16,696.				16,696.	16,696.		0.	16,696.
36	LAPTOP	02/21/08	ADS	5.00	HY17	3,270.				3,270.	3,270.		0.	3,270.
41	LAPTOP	06/29/12	ADS	5.00	HY17	2,564.			1,282.	1,282.	640.		256.	896.
42	DIGITAL TV EQUIPMENT	08/17/12	SL	5.00	16	94,499.				94,499.	44,100.		18,900.	63,000.
43	2 DVD BLUE RAY PLAYERS	09/18/12	SL	5.00	16	2,680.				2,680.	1,206.		536.	1,742.
44	COMPUTER EQUIPMENT	09/28/12	SL	5.00	16	24,885.				24,885.	11,198.		4,977.	16,175.
45	AIR CONDITIONING UNIT	10/03/13	SL	39.00	MM16	6,418.				6,418.	206.		165.	371.
47	COMPUTER EQUIPMENT	05/06/14	SL	5.00	16	1,445.				1,445.	193.		289.	482.
49	COMPUTER EQUIPMENT	12/05/15	SL	5.00	16	871.				871.			15.	15.
	* 990-PF PG 1 TOTAL -					166,646.			1,282.	166,251.86.	11,085.06.		1,272,782.	123,577.88.
2	COMPUTER EQUIPMENT	09/30/99	SL	5.00	16	15,367.				15,367.	15,066.		0.	15,066.
3	BOOKCASES	04/30/99	SL	7.00	16	1,001.				1,001.	1,001.		0.	1,001.
4	COMPUTER EQUIPMENT	02/29/00	SL	5.00	16	5,930.				5,930.	5,930.		0.	5,930.
5	ECOQUEST	09/19/00	SL	7.00	16	5,553.				5,553.	5,553.		0.	5,553.
6	COMPUTER EQUIPMENT	05/18/01	SL	5.00	16	1,242.				1,242.	1,242.		0.	1,242.
7	COPIER	12/13/01	SL	7.00	16	967.				967.	967.		0.	967.
8	OTHER EQUIPMENT	06/30/01	SL	7.00	16	1,628.				1,628.	1,628.		0.	1,628.
9	FAX MONITOR	07/01/02	200DE	5.00	HY17	5,473.				5,473.	5,337.		0.	5,337.

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04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
10	COMPUTER EQUIPMENT	08/01/03	SL	5.00		16	9,555.				9,555.	9,555.		0.	9,555.
11	FILES	04/20/04	SL	7.00		16	10,836.				10,836.	10,346.		0.	10,346.
12	TYPEWRITERS	04/30/04	SL	7.00		16	3,692.				3,692.	3,603.		0.	3,603.
13	COMPUTER EQUIPMENT	06/30/04	SL	7.00		16	4,885.				4,885.	4,781.		0.	4,781.
14	OFFICE EQUIPMENT	06/30/04	SL	7.00		16	4,026.				4,026.	3,940.		0.	3,940.
15	COMPUTER EQUIPMENT	09/01/05	ADS	7.00		HY17	6,339.				6,339.	6,339.		0.	6,339.
16	PRINTERS	04/05/07	ADS	5.00		HY17	1,515.				1,515.	1,515.		0.	1,515.
17	LAMPS	05/14/08	ADS	7.00		HY17	1,558.				1,558.	1,449.		109.	1,558.
18	COMPUTER EQUIPMENT	06/05/08	ADS	5.00		HY17	1,014.				1,014.	1,014.		0.	1,014.
19	MAC PRO CPTR	09/11/08	ADS	5.00		HY17	10,340.				10,340.	10,340.		0.	10,340.
20	DESK AND CHAIR	09/11/08	ADS	7.00		HY17	2,873.				2,873.	2,665.		208.	2,873.
38	COMPUTER EQUIPMENT	10/26/10	SL	5.00		16	7,554.				7,554.	6,296.		1,258.	7,554.
46	OFFICE EQUIPMENT	05/02/14	SL	7.00		16	12,720.				12,720.	1,211.		1,817.	3,028.
48	OFFICE EQUIPMENT	11/08/14	SL	7.00		16	3,430.				3,430.	82.		490.	572.
	* 990-PF PG 1 TOTAL -						117,498.				117,498.	99,860.		3,882.	103,742.
	* GRAND TOTAL 990-PF PG 1 DEPR						16743966.			1,282.	16742684.	11184866.		1,276,664.	12461530.
	CURRENT ACTIVITY														
	BEGINNING BALANCE						16743095.			1,282.	16741813.	11184866.			

528111
04-01-15

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

