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Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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OMB No 1545-0052
2015
Open to Public Inspection

For calendar year 2015, or tax year beginning 07-01-2015 , and ending 06-30-2016

| | | |
|--|---|--|
| Name of foundation The Heart Foundation | | A Employer identification number 45-0471117 |
| Number and street (or P O box number if mail is not delivered to street address) 31822 VILLAGE CENTER RD SUITE 208 | Room/suite | B Telephone number (see instructions) (818) 865-1100 |
| City or town, state or province, country, and ZIP or foreign postal code WESTLAKE VILLAGE, CA 91361 | | C If exemption application is pending, check here <input type="checkbox"/> |
| G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> |
| I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 7,394,052 | J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis) | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |

| 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) | 2,569,709 | | | |
| | 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | 25,971 | 25,971 | | |
| | 4 Dividends and interest from securities | 72,009 | 72,009 | | |
| | 5a Gross rents | | | | |
| | b Net rental income or (loss) _____ | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 13,128 | | | |
| | b Gross sales price for all assets on line 6a 274,002 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 13,128 | | |
| | 8 Net short-term capital gain | | | 13,128 | |
| | 9 Income modifications | | | | |
| | 10a Gross sales less returns and allowances | | | | |
| b Less Cost of goods sold | | | | | |
| c Gross profit or (loss) (attach schedule) | | | | | |
| 11 Other income (attach schedule) | 150,780 | | 150,780 | | |
| 12 Total. Add lines 1 through 11 | 2,831,597 | 111,108 | 163,908 | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc | 99,646 | | 99,646 | |
| | 14 Other employee salaries and wages | 99,850 | | 99,850 | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule). | | | | |
| | b Accounting fees (attach schedule). | 14,882 | | 14,882 | |
| | c Other professional fees (attach schedule) | 25,309 | 19,286 | 25,309 | |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see instructions) | 14,487 | | 14,487 | |
| | 19 Depreciation (attach schedule) and depletion | 759 | | 759 | |
| | 20 Occupancy | 15,332 | | 15,332 | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule). | 790,696 | | 790,696 | |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 1,060,961 | 19,286 | 1,060,961 | 0 |
| | 25 Contributions, gifts, grants paid | 1,039,906 | | | 1,039,906 |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 2,100,867 | 19,286 | 1,060,961 | 1,039,906 | |
| 27 Subtract line 26 from line 12 | | | | | |
| a Excess of revenue over expenses and disbursements | 730,730 | | | | |
| b Net investment income (if negative, enter -0-) | | 91,822 | | | |
| c Adjusted net income (if negative, enter -0-) | | | | | |

| Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | | Beginning of year | End of year | |
|--|--|-------------------|----------------|-----------------------|
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| Assets | 1 Cash—non-interest-bearing | 641,971 | 190,126 | 190,126 |
| | 2 Savings and temporary cash investments | 2,962,008 | 3,086,307 | 3,086,307 |
| | 3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 4 Pledges receivable ▶ _____ 31,200 Less allowance for doubtful accounts ▶ _____ | 13,305 | 31,200 | 31,200 |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). | | | |
| | 7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments—U S and state government obligations (attach schedule) | | | |
| | b Investments—corporate stock (attach schedule) | | | |
| | c Investments—corporate bonds (attach schedule) | 1,884,422 | 2,952,864 | 2,952,864 |
| | 11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____ | | | |
| | 12 Investments—mortgage loans | | | |
| | 13 Investments—other (attach schedule) | 1,077,608 | 1,132,351 | 1,132,351 |
| | 14 Land, buildings, and equipment basis ▶ _____ 10,954 Less accumulated depreciation (attach schedule) ▶ _____ 10,954 | 759 | | |
| 15 Other assets (describe ▶ _____) | 1,204 | 1,204 | 1,204 | |
| 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 6,581,277 | 7,394,052 | 7,394,052 | |
| Liabilities | 17 Accounts payable and accrued expenses | 1,202 | 26,968 | |
| | 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) | 1,202 | 26,968 | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 24 Unrestricted | 6,566,770 | 7,335,884 | |
| | 25 Temporarily restricted | 13,305 | 31,200 | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31. | | | |
| | 27 Capital stock, trust principal, or current funds | | | |
| | 28 Paid-in or capital surplus, or land, bldg, and equipment fund | | | |
| | 29 Retained earnings, accumulated income, endowment, or other funds | | | |
| | 30 Total net assets or fund balances (see instructions) | 6,580,075 | 7,367,084 | |
| 31 Total liabilities and net assets/fund balances (see instructions) | 6,581,277 | 7,394,052 | | |

| 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 | 6,580,075 |
| 2 | Enter amount from Part I, line 27a | 2 | 730,730 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 3 | 56,279 |
| 4 | Add lines 1, 2, and 3 | 4 | 7,367,084 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 5 | |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | 7,367,084 |

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 | VARIOUS ACCOUNTS | P | 2015-01-01 | 2015-12-31 |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

| (e) Gross sales price | Depreciation allowed (f) (or allowable) | Cost or other basis (g) plus expense of sale | Gain or (loss) (h) (e) plus (f) minus (g) |
|-----------------------|--|---|--|
| a 274,002 | | 260,874 | 13,128 |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l) |
|---|--------------------------------------|---|---|
| (i) FMV as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | Excess of col (i) (k) over col (j), if any | |
| a | | | 13,128 |
| b | | | |
| c | | | |
| d | | | |
| e | | | |

| | | | | |
|----------|---|---|----------|----------|
| 2 | Capital gain net income or (net capital loss) | { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } | 2 | 13,128 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 | | } | 3 |

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col (b) divided by col (c)) |
|--|---------------------------------------|---|---|
| 2014 | | | |
| 2013 | | | |
| 2012 | | | |
| 2011 | | | |
| 2010 | | | |

| | | | |
|----------|--|----------|--|
| 2 | Total of line 1, column (d). | 2 | |
| 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 | |
| 4 | Enter the net value of noncharitable-use assets for 2015 from Part X, line 5. | 4 | |
| 5 | Multiply line 4 by line 3. | 5 | |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b). | 6 | |
| 7 | Add lines 5 and 6. | 7 | |
| 8 | Enter qualifying distributions from Part XII, line 4. | 8 | |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax based on investment income'. Total amount owed is 4,758.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

| | | | |
|--|-----------|------------|--------------------------|
| 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). | 11 | | No |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | No |
| 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.THEHEARTFOUNDATION.ORG | 13 | Yes | |
| 14 The books are in care of ► Catherine Erlinger Telephone no ► (818) 865-1100 Located at ► 31822 VILLAGE CENTER ROAD SUITE 208 WESTLAKE VILLAGE CA ZIP+4 ► 91361 | | | |
| 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 | | <input type="checkbox"/> |
| 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? <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 | | 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <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? (<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)? Yes 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? 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 (see instructions).

| (a) Name and address | Title, and average hours per week (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---------------------------|---|---|---|---------------------------------------|
| See Additional Data Table | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| (a) Name and address of each employee paid more than \$50,000 | Title, and average hours per week (b) devoted to position | (c) Compensation | (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 | |

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 | 3,049,558 |
| b | Average of monthly cash balances. | 1b | 3,841,635 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 6,891,193 |
| 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 | 6,891,193 |
| 4 | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 103,368 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 6,787,825 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 339,391 |

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 | 339,391 |
| 2a | Tax on investment income for 2015 from Part VI, line 5. | 2a | 1,836 |
| b | Income tax for 2015 (This does not include the tax from Part VI). | 2b | |
| c | Add lines 2a and 2b. | 2c | 1,836 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 337,555 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | |
| 5 | Add lines 3 and 4. | 5 | 337,555 |
| 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 | 337,555 |

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 | 1,039,906 |
| 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 | 1,039,906 |
| 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 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 1,039,906 |

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 | | | | 337,555 |
| 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. | | | | 1,072,476 |
| b From 2011. | | | | 2,137,122 |
| c From 2012. | | | | 1,181,860 |
| d From 2013. | | | | 517,443 |
| e From 2014. | | | | 440,582 |
| f Total of lines 3a through e. | 5,349,483 | | | |
| 4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 1,039,906 | | | | |
| 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. | | | | 337,555 |
| e Remaining amount distributed out of corpus | 702,351 | | | |
| 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 | 6,051,834 | | | |
| 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). | 1,072,476 | | | |
| 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a. | 4,979,358 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2011. | | | | 2,137,122 |
| b Excess from 2012. | | | | 1,181,860 |
| c Excess from 2013. | | | | 517,443 |
| d Excess from 2014. | | | | 440,582 |
| e Excess from 2015. | | | | 702,351 |

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information**(continued)

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|--|-----------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> CEDARS SINAI HOSPITAL 8700 BEVERLY BLVD LOS ANGELES, CA 90048 | NONE | PC | HEART DISEASE DETECTION AND PREVENTION | 1,031,106 |
| CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010 | NONE | PC | MEDICAL RESEARCH | 5,000 |
| HAROLD PUMP FOUNDATION 13636 Ventura Blvd SHERMAN OAKS, CA 91423 | NONE | PC | MEDICAL RESEARCH | 1,000 |
| RAGS FOR RICHES 13636 Ventura Blvd 416 Sherman Oaks, CA 91423 | NONE | PC | FURTHER CHILD PROGRAMS | 2,800 |
| Total ▶ 3a | | | | 1,039,906 |
| b <i>Approved for future payment</i> | | | | |
| Total ▶ 3b | | | | |

Form 990PF Part VIII Line 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 | Expense account, (e) other allowances |
|---|---|---|---|---------------------------------------|
| MARK LITMAN 31822 VILLAGE CENTER RD 208 WESTLAKE VILLAGE, CA 91361 | Chairman 10 00 | 0 | | |
| GERALD COHEN 6935 MINSTREL AVENUE WEST HILLS, CA 91307 | Secretary 1 00 | 0 | | |
| MARK SAPIRO 5900 HIGHRIDGE ROAD HIDDEN HILLS, CA 91302 | Treasurer 1 00 | 0 | | |
| LISA SAPIRO 5900 HIGHRIDGE RD HIDDEN HILLS, CA 91302 | Member 1 00 | 30,000 | | |
| BRIAN WEINHART 1100 PINE DRIVE BEVERLY HILLS, CA 90210 | Member 1 00 | 0 | | |
| EVA WEINGARTEN 4611 WESTCHESTER DRIVE WOODLAND HILLS, CA 91364 | Member 1 00 | 0 | | |
| CATHERINE ERLINGER 31822 VILLAGE CENTER RD 208 WESTLAKE VILLAGE, CA 91361 | Executive Dir 32 00 | 67,423 | | 2,223 |

TY 2015 Accounting Fees Schedule**Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| ACCOUNTING | 1,842 | 0 | 1,842 | 0 |
| AUDIT & TAX | 13,040 | 0 | 13,040 | 0 |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: The Heart Foundation

EIN: 45-0471117

Software ID: 15000324

Software Version: 2015v3.0

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / Life (# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
|-------------------------|---------------|---------------------|---------------------------|--------------------|--------------------------|-------------------------------------|-----------------------|---------------------|---------------------------------|
| OFFICE FURNITURE | 2011-06-14 | 1,694 | 1,384 | SL | 17 50 % | 296 | | | |
| COMPUTER | 2011-04-04 | 1,386 | 1,177 | SL | 17 50 % | 209 | | | |
| DELL LAPTOP | 2012-03-20 | 963 | 724 | SL | 20 00 % | 193 | | | |

**TY 2015 Land, Etc.
Schedule****Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Category / Item | Cost / Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|-------------------------|---------------------------|---------------------------------|-------------------|--------------------------------------|
| Furniture and Fixtures | 1,694 | 1,694 | | |
| Machinery and Equipment | 9,260 | 9,260 | | |

TY 2015 Other Assets Schedule**Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|-------------------|-----------------------------------|-----------------------------|------------------------------------|
| SECURITY DEPOSITS | 1,204 | 1,204 | 1,204 |

TY 2015 Other Expenses Schedule**Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| AUTO/MILEAGE | 123 | | 123 | |
| COMPUTER COSTS & SERVICES | 13,799 | | 13,799 | |
| DONOR/SUPPORTER APPRECIATION | 522 | | 522 | |
| FAX SERVICE | 120 | | 120 | |
| INSURANCE | 15,807 | | 15,807 | |
| INTERNET SERVICE | 566 | | 566 | |
| MARKETING | 336 | | 336 | |
| MEETING EXPENSE | 1,264 | | 1,264 | |
| MERCHANT ACCOUNT FEES | 2,511 | | 2,511 | |
| OFFICE EXPENSE | 1,108 | | 1,108 | |

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|------------------------|---|----------------------------------|----------------------------|--|
| OFFICE SUPPLIES | 659 | | 659 | |
| PARKING | 5 | | 5 | |
| PRINTING | 449 | | 449 | |
| Special Event Expenses | 744,785 | | 744,785 | |
| TAXES & LICENSE | 5,702 | | 5,702 | |
| TELEPHONE | 2,237 | | 2,237 | |
| WEBSITE EXPENSE | 703 | | 703 | |

TY 2015 Other Income Schedule**Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|----------------------------|--------------------------------|-----------------------|---------------------|
| Income From Special Events | 150,780 | | 150,780 |

TY 2015 Other Professional Fees Schedule**Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| BROKERAGE FEES | 19,286 | 19,286 | 19,286 | 0 |
| OUTSIDE SERVICE | 6,023 | 0 | 6,023 | 0 |

TY 2015 Taxes Schedule**Name:** The Heart Foundation**EIN:** 45-0471117**Software ID:** 15000324**Software Version:** 2015v3.0

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| PAYROLL TAXES | 14,487 | | 14,487 | |

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No 1545-0047

2015

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

Name of the organization The Heart Foundation

Employer identification number 45-0471117

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% 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
The Heart Foundation

Employer identification number
45-0471117

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 |
|------------|---|----------------------------|--|
| — | See Additional Data Table _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| — | _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| — | _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| — | _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| — | _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| — | _____ _____ | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Name of organization
The Heart Foundation

Employer identification number
45-0471117

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 |
|------------------------|--|--|----------------------|
| 6 | 90 SHARES OF CERNER CORP STOCK | \$5371 | 2015-12-21 |

| (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
The Heart Foundation

Employer identification number

45-0471117

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 _____ _____ _____ | |
| - | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 _____ _____ -- | Relationship of transferor to transferee _____ _____ _____ | |
| - | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 _____ _____ -- | Relationship of transferor to transferee _____ _____ _____ | |
| - | _____ _____ _____ | _____ _____ _____ | _____ _____ _____ |
| | (e) Transfer of gift | | |
| | Transferee's name, address, and ZIP 4 _____ _____ -- | Relationship of transferor to transferee _____ _____ _____ | |

Additional Data

Software ID: 15000324
Software Version: 2015v3.0
EIN: 45-0471117
Name: The Heart Foundation

Form 990 Schedule B, 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 | RICHARD ADRAY 1 RUE VALBONNE NEWPORT BEACH, CA 92660 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 2 | ARNON ADAR 1901 Avenue of the Stars 855 Los Angeles, CA 90067 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 3 | GALPIN MOTORS INC 15505 ROSCOE BLVD NORTH HILLS, CA 91343 | \$ 31,540 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 4 | TONY LITMAN 4541 COMBER AVENUE ENCINO, CA 91316 | \$ 5,900 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 5 | BARRY SCHOLER 619 N MAPLE DRIVE BEVERLY HILLS, CA 90210 | \$ 56,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 6 | EVAN MEDOW 721 LATIMER ROAD SANTA MONICA, CA 90402 | \$ 5,371 | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|--|-------------------------------|--|
| 7 | FRANK MANCUSO 377 S MAPLETON DRIVE LOS ANGELES, CA 90024 | \$ 35,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 8 | GEORGE SCHLATTER 400 ROBERT LN BEVERLY HILLS, CA 90210 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 9 | TIM ARMOUR 245 Rocky Point Road Palos Verdes Estates, CA 90274 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 10 | NICOLE AVANT 611 S Murrfield Road Los Angeles, CA 90005 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 11 | JEFFREY BALTON 16201 Meadowcrest Road Sherman Oaks, CA 91403 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 12 | Roger Barnett 4747 WILLOW ROAD PLEASANTON, CA 94588 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|---|-------------------------------|--|
| 13 | KRAIG BARON 5518 VIA NICOLA NEWBURY PARK, CA 91320 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 14 | RACHEL BATI 11444 WEST OLYMPIC BLVD 11TH LOS ANGELES, CA 90064 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 15 | JAMES BERKUS 9336 CIVIC CENTER DRIVE BEVERLY HILLS, CA 90210 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 16 | ADAM VENIT 8383 WILSHIRE BLVD Suite 400 BEVERLY HILLS, CA 90211 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 17 | ALAN POLSKY 1113 SUTTON WAY BEVERLY HILLS, CA 90210 | \$ 7,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 18 | ALICE HOLZMAN 1948 Pepper Drive ALTADENA, CA 91001 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|--|-------------------------------|--|
| 19 | ANDREW CHASE 281 GEORGIA LANE PORTOLA VALLEY, CA 94028 | \$ 21,553 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 20 | ANDREW LEFT 236 West Key Palm Road BOCA RATON, FL 33432 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 21 | BEN SILVERMAN 11601 Wilshire Blvd STE 1840 LOS ANGELES, CA 90025 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 22 | BRET COMOLLI 251 Atherton Avenue Atherton, CA 94027 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 23 | BRUCE KARATZ 680 Stone Canyon Road Los Angeles, CA 90077 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 24 | BRYAN EZRALOW 14047 AUBREY ROAD BEVERLY HILLS, CA 90210 | \$ 15,605 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|--|-------------------------------|--|
| 25 | BRYAN ZURIFF 12200 W Olympic Blvd STE 250 Los Angeles, CA 90064 | \$ 7,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 26 | BURT SUGARMAN 9440 Santa Monica Blvd 407 Beverly Hills, CA 902104607 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 27 | DAVID MARTINELLI 350 Harvest Lane Haverford, PA 19041 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 28 | DREW FENTON 250 N Canon Drive BEVERLY HILLS, CA 90210 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 29 | EDUARDO CUE 26491 Ascension Drive LOS ALTOS HILLS, CA 94022 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 30 | FRANK LUNTZ 11441 Ayrshire Road Los Angeles, CA 90049 | \$ 7,500 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|---|-------------------------------|--|
| 31 | FRANKY O WIDJAJA 825 North Whittier Drive Beverly Hills, CA 90210 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 32 | FRED HARMAN 25 Hidden Valley Lane WOODSIDE, CA 94062 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 33 | FRITZ WOLFF PO BOX 8880 KETCHUM, ID 83340 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 34 | GARY GOETT 11411 Southern Highland Pkwy LAS VEGAS, NV 89141 | \$ 7,500 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 35 | GEORGE STRAIT 24123 Boerne Stage Road 150 SAN ANTONIO, TX 78255 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 36 | HAROLD E FRANK 10800 Wilshire Blvd 2003 LOS ANGELES, CA 90024 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|---|-------------------------------|--|
| 37 | HAROLD MATZNER 181 S Civic Drive Suite 1 PALM SPRINGS, CA 92262 | \$ 7,500 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 38 | HUSAIN DOJONEGORO Jl Daan Mogot Km 11 JAKARTA, 11710ID | \$ 20,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 39 | JACK DUDUM PO BOX 979 ALAMO, CA 94507 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 40 | JACYLN ROSENBERG 1155 Shadow Hill Way BEVERLY HILLS, CA 90210 | \$ 12,180 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 41 | JAMES DEMETRIADES 1499 Blueridge Drive BEVERLY HILLS, CA 90210 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 42 | JAMES HALPER 14976 La Cumbre Drive PACIFIC PALISADES, CA 90272 | \$ 7,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

Form 990 Schedule B, 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 |
|------------|---|-------------------------------|--|
| 43 | JESSE ROGERS 278 Park Lane ATHERTON, CA 94027 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 44 | JESSE SHARF 468 21st Street SANTA MONICA, CA 90402 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 45 | JOEL FARKAS 9033 East Easter Place 112 Centennial, CO 80112 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 46 | JOHN CUSHMAN III 601 S Figueroa S 47th Fl LOS ANGELES, CA 90017 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 47 | JOHN GRIFFIN 660 Madison Avenue 2025 NEW YORK, NY 10065 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 48 | JOHN HILINSKI 53439 Via Strada LA QUINTA, CA 92253 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 49 | JOHN RAYMOND 811 Main Street Suite 4200 HOUSTON, TX 77002 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 50 | JOHN WALECKA 74 Alejandra ATHERTON, CA 94027 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 51 | JONATHAN GLASER 11601 Wilshire Blvd 1925 LOS ANGELES, CA 90025 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 52 | JONATHAN ORSZAG 101 LORING AVENUE LOS ANGELES, CA 90024 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 53 | KEVIN WASHINGTON 335 Trousdale Place BEVERLY HILLS, CA 90210 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 54 | KURT RAPPAPORT 8383 Wilshire Blvd Suite 240 BEVERLY HILLS, CA 90211 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|--|
| 55 | MARC EZRALOW 23622 CALABASAS ROAD STE 200 CALABASAS, CA 91302 | \$ 15,608 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 56 | MARK BURG 12121 WILSHIRE BLVD STE 207 LOS ANGELES, CA 90025 | \$ 7,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 57 | MARSHALL EZRALOW 23622 Calabasas Road Ste 200 CALABASAS, CA 91302 | \$ 16,408 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 58 | WOLFF FAMILY FOUNDATION 6710 E Camelback Road Ste 100 Scottsdale, AZ 85251 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 59 | WILBUR MAY FOUNDATION 712 NORTH CANON DRIVE BEVERLY HILLS, CA 90210 | \$ 50,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 60 | WASSERMAN FOUNDATION 10960 Wilshire Blvd Fl 22 Ste LA, CA 90024 | \$ 15,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|--|
| 61 | The Weintraub Family Foundation 16000 Ventura Blvd Suite 900 ENCINO, CA 91436 | \$ 28,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 62 | THE RANDALL FAMILY FOUNDATION 616 Nimes Road LOS ANGELES, CA 90077 | \$ 52,650 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 63 | RACHEL DREW KATZ FDN 905 NORTH KINGS HIGHWAY CHERRY HILL, NJ 08034 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 64 | The Madison Square Garden Company Two Pennsylvania Plaza NEW YORK, NY 10001 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 65 | The Irving Feintech Family Fndtn 321 S Beverly Drive Suite K Beverly Hills, CA 90212 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 66 | MARK PAMELA DONEGAN 2130 Windham Oaks Court WEST LINN, OR 97068 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|--|
| 67 | PATRICK WHITESELL 8383 Wilshire Blvd Suite 500 BEVERLY HILLS, CA 90211 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 68 | PETER FARRELLY 2001 WILSHIRE BLVD SUITE 250 SANTA MONICA, CA 90403 | \$ 7,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 69 | REAGAN SILBER 200 Crescent Court Suite 1550 DALLAS, TX 75201 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 70 | RICHARD FRIED 3898 Washington Street SAN FRANCISCO, CA 94118 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 71 | RICHARD ROSENBLATT 1841 Centinela LOS ANGELES, CA 90404 | \$ 7,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 72 | RICK CASE 991 Hillsboro Mile HILLSBORO BEACH, FL 33062 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 73 | DR ROBERT CHING 150 Limelight Way OROVILLE, CA 95966 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 74 | ROBERT ISACKSON 940 Emmett Avenue Suite 200 BELMONT, CA 94002 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 75 | ROBERT MARGOLIS 14701 Mulholland Drive LOS ANGELES, CA 90077 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 76 | ROSY BI 10132 Hillgrove Drive BEVERLY HILLS, CA 90210 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 77 | SCOTT DUFRESNE 9 Kashmir Drive SALEM, NH 03079 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 78 | SCOTT GINSBURG 3500 BEVERLY DRIVE DALLAS, TX 75205 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 79 | SCOTT STUBER 100 Universal City Plaza 4171 UNIVERSAL CITY, CA 91608 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 80 | SHAWN YARI 10850 Wilshire Blvd Ste 1050 LOS ANGELES, CA 90024 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 81 | STEPHEN CLOOBECK 10600 West Charleston Blvd So LAS VEGAS, NV 89135 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 82 | THEODORE WAITT 2681 IDLE HOUR LANE LA JOLLA, CA 92037 | \$ 15,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 83 | TIM ROGERS 1416 Paseo La Cresta PALO VERDES ESTATES, CA 90274 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 84 | WILLIAM BRADY 360 W 11th Street NEW YORK, NY 10014 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|--|
| 85 | WILLIAM CAMPBELL 305 Churchill Avenue PALO ALTO, CA 94301 | \$ 15,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 86 | WILLIAM LAUDER 767 Fifth Avenue 40th Floor NEW YORK, NY 10153 | \$ 7,500 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 87 | WILLIAM WALTERS 2030 E Flamingo Road Ste 290 LAS VEGAS, NV 89119 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 88 | AZAK Entertainment LLC 8282 Turtle Creek Circ Las Vegas, NV 89113 | \$ 6,460 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 89 | Arnold and Anita Rosenstein Family 614 N Canon Drive Beverly HILLS, CA 90210 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 90 | Azoff MSG Entertainment LLC 1100 Glendon Avenue 2000 Los Angeles, CA 90024 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 91 | BUNKER FOUNDATION PO Box 223609 CARMEL, CA 93922 | \$ 10,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 92 | Casamigos Tequila LLC 14605 North 73rd Street SCOTTSDALE, AZ 85260 | \$ 46,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 93 | Cedars-Sinai Medical Center 8700 Beverly Blvd LOS ANGELES, CA 90048 | \$ 8,960 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 94 | David May II - Dee May 1982 Char Tr 712 North Canon Drive BEVERLY HILLS, CA 90210 | \$ 10,974 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 95 | Diane and Dorothy Brooks Foundation 11100 Santa Monica Blvd 400 Los Angeles, CA 90025 | \$ 75,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 96 | Discovery Land Ventures 14605 North 73rd Street SCOTTSDALE, AZ 85260 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 97 | Discovery Property Company LLC 14605 North 73rd Street SCOTTSDALE, AZ 85260 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 98 | Divco West Services LLC 575 Market Street 35th Floor SAN FRANCISCO, CA 94105 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 99 | Dorothy L Duffy May Revocable Trust 712 N Canon Drive BEVERLY HILLS, CA 90210 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 100 | Estate of Anne Marie Gillen 2541 County Road K SWANTON, OH 43558 | \$ 8,091 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 101 | Evelyn M Norman Feintech Family FNDTN10106 Empyrean Way 102 LOS ANGELES, CA 90067 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 102 | Fred Solomon Accountancy Corp 16633 Ventura Blvd 600 ENCINO, CA 91436 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|--|-------------------------------|--|
| 103 | Greater Los Angeles New Car Dealers Assn 714 West Olympic Blvd Los Angeles, CA 90015 | \$ 20,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 104 | Hudson Pacific Properties Inc 11601 Wilshire Blvd 9th Fl LOS ANGELES, CA 90025 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 105 | Jeffrey Marcia Dinkin Family Fd 11990 San Vicente Blvd 200 Los Angeles, CA 90049 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 106 | Johnny Carson Foundation 16000 Ventura Boulevard 900 Encino, CA 91436 | \$ 6,460 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 107 | Kathryn May Paben Family Charitable 712 N Canon Drive BEVERLY HILLS, CA 90210 | \$ 6,794 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 108 | Kennedy Wilson Charitable Fndtn 151 S El Camino Drive Beverly Hills, CA 90212 | \$ 24,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 109 | Leo Sydelle Ward Foundation 20501 Ventura Blvd Suite 325 WOODLAND HILLS, CA 91364 | \$ 28,800 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 110 | Lo Jack 9911 W Pico Blvd Suite PH-E LOS ANGELES, CA 90035 | \$ 6,460 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 111 | Mazda North American Operations PO Box 54130 Irvine, CA 926194130 | \$ 6,460 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 112 | MSG Sports and Entertainment LLC 2 Pennsylvania Plaza NEW YORK, NY 101210091 | \$ 23,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 113 | Myna and Uri Herscher Family Fndtn 3276 Longridge Avenue Sherman Oaks, CA 91423 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 114 | PGA TOUR CHARITIES INC 100 PGA Tour Blvd Ponte Vedra Beach, FL 32082 | \$ 21,300 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------|--|
| 115 | Security Paving Company Inc 13170 Telfair Avenue Sylmar, CA 91342 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 116 | Southern Wine Spirits of America 1600 NW 163rd Street Miami, FL 33169 | \$ 14,200 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 117 | Susan M and Jeffrey I Friedman Ch PO Box 43160 Richmond Heights, OH 44143 | \$ 28,400 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 118 | Terrence Kim MD A Medical Corp 32107 Lindero Canyon Rd 235 WESTLAKE VILLAGE, CA 91361 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 119 | The Anita May Rosenstein Foundation 712 N Canon Drive Beverly Hills, CA 90210 | \$ 9,794 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 120 | The Anonymoose Foundation 321 S Beverly Dr Suite K Beverly Hills, CA 90212 | \$ 11,700 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |

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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|--------------------|--|--|---|
| 121 | The Apatow-Mann Family Foundation 8383 Wilshire Blvd Suite 400 Beverly Hills, CA 90211 | \$ 5,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 122 | The Change The World Foundation PO Box 961439 Boston, MA 02196 | \$ 25,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 123 | The Douglas Foundation 141 El Camino Drive 209 BEVERLY HILLS, CA 90212 | \$ 25,000 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 124 | STEPHEN MCKEE 5035 Pathfinder Avenue Oak Park, CA 91377 | \$ 12,100 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |
| 125 | Barry's Ticket Service Inc 23622 Calabasas Road Ste 123 Calabasas, CA 91302 | \$ 27,760 | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution) |