

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation JAY MORRIS FOUNDATION INC C/O SQUAR MILNER		A Employer identification number 36-4300685	
Number and street (or P O box number if mail is not delivered to street address) 11111 SANTA MONICA BLVD NO 800		Room/suite	B Telephone number (see instructions) (310) 826-4474
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90025		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 664,946	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	15	15		
	4 Dividends and interest from securities	364	364		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	12,903			
	b Gross sales price for all assets on line 6a _____ 195,471				
	7 Capital gain net income (from Part IV, line 2)		12,903		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	13,282	13,282		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	179	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	17,565	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	17,744	0		0
	25 Contributions, gifts, grants paid	463,157			463,157
	26 Total expenses and disbursements. Add lines 24 and 25	480,901	0		463,157
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-467,619			
	b Net investment income (if negative, enter -0-)		13,282		
	c Adjusted net income(if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	1,076,369	664,392	664,392		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ 554 Less allowance for doubtful accounts ▶ _____ 0	0	554	554		
	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)	57,403	0	0		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,133,772	664,946	664,946			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	1,207	0			
	23	Total liabilities (add lines 17 through 22)	1,207	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	1,132,565	664,946			
	30	Total net assets or fund balances (see instructions)	1,132,565	664,946			
31	Total liabilities and net assets/fund balances (see instructions) .	1,133,772	664,946				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,132,565
2	Enter amount from Part I, line 27a	2	-467,619
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	664,946
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	664,946

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 See Additional Data Table			
b			
c			
d			
e			

(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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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 See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	12,903
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))
2015	639,854	645,249	0 991639
2014	596,149	290,859	2 049615
2013	1,433,622	729,475	1 965279
2012	1,400,332	1,218,580	1 149151
2011	1,021,962	1,226,650	0 833133
2 Total of line 1, column (d)			2 6 988817
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 1 397763
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 881,122
5 Multiply line 4 by line 3			5 1,231,600
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 133
7 Add lines 5 and 6			7 1,231,733
8 Enter qualifying distributions from Part XII, line 4			8 463,157

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	266
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	266
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	266
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	266
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► JAY MORRIS FOUNDATION INC Telephone no ► (310) 826-4474			

Located at ► 11111 SANTA MONICA BLVD STE 800 LOS ANGELES CA ZIP+4 ► 90025

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	☐		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2016, 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?	16	Yes	No
	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 ►			

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		☐ Yes ☒ No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		☐ Yes ☒ No	
b	If "Yes," did it have excess business holdings in 2016 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 2016).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

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

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

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
JACOB GRAFF 1141 S BEVERLY DRIVE 3RD FLOOR LOS ANGELES, CA 90035	PRESIDENT/DIRECTOR 5 00	0	0	0
PNINA GRAFF 1141 S BEVERLY DRIVE 3RD FLOOR LOS ANGELES, CA 90035	SECRETARY/TREAS/DIRECTOR 5 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	31,805
b	Average of monthly cash balances.	1b	862,735
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	894,540
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	894,540
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,418
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	881,122
6	Minimum investment return. Enter 5% of line 5.	6	44,056

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	44,056
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	266
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	266
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	43,790
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	43,790
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	43,790

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	463,157
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	463,157
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	463,157

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				43,790
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	960,713			
b From 2012.	1,339,415			
c From 2013.	1,397,418			
d From 2014.	581,606			
e From 2015.	607,686			
f Total of lines 3a through e.	4,886,838			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 463,157				
a Applied to 2015, 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 2016 distributable amount.				43,790
e Remaining amount distributed out of corpus	419,367			
5 Excess distributions carryover applied to 2016 (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	5,306,205			
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 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7 (see instructions). . . .	960,713			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	4,345,492			
10 Analysis of line 9				
a Excess from 2012.	1,339,415			
b Excess from 2013.	1,397,418			
c Excess from 2014.	581,606			
d Excess from 2015.	607,686			
e Excess from 2016.	419,367			

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 2016, 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) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

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

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

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	463,157
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	15	
4 Dividends and interest from securities.			14	364	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			14	12,903	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .		0		13,282	0
13 Total. Add line 12, columns (b), (d), and (e).			13		13,282

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

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

- b** If "Yes," complete the following schedule

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

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Print/Type preparer's name KIMBERLY X JIN	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P01286249
Firm's name ► SQUAR MILNER LLP				Firm's EIN ► 33-0835986
Firm's address ► 11111 SANTA MONICA BLVD SUITE 800 LOS ANGELES, CA 90025				Phone no (310) 826-4474

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
100 SHS WELLTOWER INC		2015-07-07	2016-02-01
400 SHS QUALCOMM INC		2016-01-25	2016-02-29
200 WALT DISNEY		2016-02-11	2016-02-29
3000 SHS MGM RESORT		2015-12-11	2016-04-12
2000 SHS MGM RESORT		2016-06-27	2016-08-09
1000 SHS MGM RESORT		2016-08-29	2016-10-06

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,423		7,012	411
19,955		19,535	420
18,749		18,542	207
74,044		68,894	5,150
48,939		44,358	4,581
26,361		24,227	2,134

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			411
			420
			207
			5,150
			4,581
			2,134

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

JACOB GRAFF
PNINA GRAFF

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAS TORAH 9040 W PICO BLVD LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	720
AHAVAS TORAH CENTER 55 S VALLE VERDE DR SUITE 430 HENDERSON, NV 89012	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	100
AISH LOS ANGELES 1417 SOUTH DOHENY DRIVE LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	7,500
AMERICAN FRIENDS OF JERUSALEM CHAI 248 WEST 35TH STREET SUITE 406 NEW YORK, NY 10001	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,000
AMERICAN FRIENDS OF KOLLEL TEFILAT MOSHE 2857 WEST ESTES AVE CHICAGO, IL 60645	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,476
Total 				463,157
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF LANIADO HOSPITAL 261 W 35TH ST 803 NEW YORK, NY 10001	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,800
AMERICAN FRIENDS OF SHALVA 315 FIFTH AVE 6TH FLOOR NEW YORK, NY 10016	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,200
AMIT 817 BROADWAY NEW YORK, NY 10003	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	20,000
BENSALEM JEWISH OUTREACH CENTER 2446 BRISTOL ROAD BENSALEM, PA 19020	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	2,000
BETH HATALMUD 2127 82ND ST BROOKLYN, NY 11214	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	4,250
Total ▶ 3a				463,157

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETH JACOB CONGREGATION 9030 W OLYMPIC BLVD BEVERLY HILLS, CA 90211	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,190
AISH HATORAH JERUSALEM FUND 3150 SHERIDAN AVE MIAMI BEACH, FL 33140	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
CHABAD CENTER FOR JEWISH LIFE 2240 UNIVERSITY DRIVE NEWPORT BEACH, CA 92660	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
CHABAD IN THE HILLS 1012 CORY AVENUE LOS ANGELES, CA 90069	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	500
CHABAD OF NORTH BEVERLY HILLS 409 NORTH FOOTHILL ROAD BEVERLY HILLS, CA 90210	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	28,801
Total ▶ 3a				463,157

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD OF THE CONEJO 30347 CANWOOD ST AGOURA HILLS, CA 91301	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	10,180
CONGREGATION FOREST GLEN 27 GRASSMERE ST LAKEWOOD, NJ 08701	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	5,000
CONGREGATION MACHZIKEI HADATH (QUEENS FEDERATION OF CHURCHES INC) 147-30 73RD AVE FLUSHING, NJ 11367	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	2,600
FREE TO BE ME DANCE 1709 STEWART STREET SANTA MONICA, CA 90404	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	250
GIFT OF LIFE MARROW REGISTRY 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 33431	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	250
Total ► 3a				463,157

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL KINDNESS 9224 ALCOTT STREET LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	5,400
HACHNASSAS KALLAH OF GREATER LOS ANGELES 200 SOUTH MCCADDEN PL LOS ANGELES, CA 90004	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,000
HERITAGE HOUSE 8418 115TH ST RICHMOND HILL, NY 11418	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,800
JDAC OF LOS ANGELES (AKA CHAVI F HERTZ FOUNDATION INC) 4221 WILSHIRE BLVD 393 LOS ANGELES, CA 90010	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,800
JEWS FOR JUDAISM 1801 AVENUE OF THE STARS STE 535 LOS ANGELES, CA 90067	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
Total 				463,157
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOLLEL-LOS ANGELES 223 S FORMOSA AVE LOS ANGELES, CA 90036	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	37,180
LA ERUV (LOS ANGELES COMMUNITY ERUV) PO BOX 351360 LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	500
LA JEWISH HOME 7150 TAMPA AVE RESEDA, CA 91335	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
MAAYON YISROEL 140 N LA BREA AVE LOS ANGELES, CA 90036	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	540
MAIMONIDES ACADEMY 310 HUNTLY DRIVE LOS ANGELES, CA 90048	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	10,000
Total 				463,157
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERKOS L'INYONEI CHINUCH 770 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	17,000
MESIVTA BIRKAS YITZCHAK 6022 W PICO BLVD LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	67,930
MESIVTA OF GREATER LOS ANGELES 25115 MUREAU ROAD HIDDEN HILLS, CA 91302	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
MESIVTA TIFERETH ISRAEL OF RIZHIN 247 E BROADWAY NEW YORK, NY 10002	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	18,000
MESORAH HERITAGE FOUNDATION 4401 SECOND AVE BROOKLYN, NY 11232	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	121,665
Total ► 3a				463,157

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHR ELIYAHU ACADEMY 241 SOUTH DETROIT STREET LOS ANGELES, CA 90036	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,000
ONE LEV ORG 9930 S SANTA MONICA BLVD BEVERLY HILLS, CA 90210	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	100
ORA 551 WEST 181ST STREET 123 NEW YORK, NY 10033	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,000
POLITZ HEBREW ACADEMY 124 THUNDER CIRCLE BENSALEM, PA 19020	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	8,000
PUAH INSTITUTE (AMERICAN FRIENDS OF PUAH) PO BOX 297185 BROOKLYN, NY 11229	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	185
Total ► 3a				463,157

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROFEH CHOLIM CANCER SOCIETY (RCCS) 768 BEDFORD AVE BROOKLYN, NY 11205	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	360
SIMON WIESENTHAL CENTER 9760 W PICO BLVD LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	7,000
SULAM 1513 45TH STREET BROOKLYN, NY 11219	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,000
THE SPECIAL CHILDREN'S CENTER 1400 PROSPECT ST LAKEWOOD, NJ 08701	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
THE WESTSIDE SHUL 9190 WEST OLYMPIC BLVD 344 BEVERLY HILLS, CA 90212	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	10,000
Total ▶ 3a				463,157

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOLDOS YAAKOV YOSEF PO BOX 776 SPRING VALLEY, NY 10977	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,000
TORAH INSTITUTE OF BALTIMORE 35 ROSEWOOD LN OWINGS MILLS, MD 21117	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	75
TOURO COLLEGE OF LOS ANGELES 1317 N CRESCENT HEIGHTS BLVD LOS ANGELES, CA 90046	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	15,000
TZEDAKA FUND 162 N ALTA VISTA BLVD LOS ANGELES, CA 90036	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	10,400
UNITED LUBAVITCHER YESHIVA 570 CROWN ST BROOKLYN, NY 11213	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	540
Total ► 3a				463,157

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YAD L'ACHIM- PEYLIM 4018 18TH AVE BROOKLYN, NY 11218	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	180
YAVNEH HEBREW ACADEMY (SAMUEL A FRYER YAVNEH ACADEMY) 5353 W 3RD ST LOS ANGELES, CA 90020	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	15,000
YESHIVA DAY SCHOOL OF LAS VEGAS 55 N VALLE VERDE DR HENDERSON, NV 89074	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	7,200
YESHIVA KARLIN STOLIN 1818 54TH STREET BROOKLYN, NY 11204	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	10,000
YESHIVA OHR ELCHANON CHABAD 7215 WARING AVENUE LOS ANGELES, CA 90046	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	1,800
Total ▶ 3a				463,157

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG ISRAEL OF CENTURY CITY 9317 WEST PICO BOULEVARD LOS ANGELES, CA 90035	NONE	501(C)	TO CARRY ON CHARITABLE ORGANIZATION ACTIVITIES	605
Total 				463,157
3a				

TY 2016 Investments Corporate Stock Schedule

Name: JAY MORRIS FOUNDATION INC
C/O SQUAR MILNER

EIN: 36-4300685

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLTOWER INC.	0	0
MGM RESORT INTERNATIONAL	0	0

TY 2016 Other Expenses Schedule

Name: JAY MORRIS FOUNDATION INC
C/O SQUAR MILNER

EIN: 36-4300685

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES & OTHER FEES	293	0		0
OFFICE	17,272	0		0

TY 2016 Other Liabilities Schedule**Name:** JAY MORRIS FOUNDATION INC

C/O SQUAR MILNER

EIN: 36-4300685

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARDS PAYABLE	1,207	0

TY 2016 Taxes Schedule

Name: JAY MORRIS FOUNDATION INC
C/O SQUAR MILNER

EIN: 36-4300685

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INTERNAL REVENUE SERVICE	94	0		0
OFFICE OF ATTORNEY GENERAL	75	0		0
FRANCHISE TAX BOARD	10	0		0