

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	3,347,410	730,452	730,452		
	2	Savings and temporary cash investments		106,861	106,861		
	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) ▶ _____ 10 Less allowance for doubtful accounts ▶ _____ 0	1	10	10		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	0	112,464,591	112,486,276		
	b	Investments—corporate stock (attach schedule)	100	100	7,974,000		
	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)	3,347,511	113,302,014	121,297,599			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	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	3,347,511	113,302,014			
	30	Total net assets or fund balances (see instructions)	3,347,511	113,302,014			
31	Total liabilities and net assets/fund balances (see instructions) .	3,347,511	113,302,014				

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	3,347,511
2	Enter amount from Part I, line 27a	2	109,954,503
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	113,302,014
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	113,302,014

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	2,054,094
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	9,705,944	2,824,404	3 436457
2014	9,554,246	1,508,422	6 333934
2013	1,823,500	3,341,939	0 545641
2012	7,504,236	6,368,197	1 178393
2011	7,640,510	11,068,670	0 690283
2 Total of line 1, column (d)			2 12 184708
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 2 436942
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 26,646,138
5 Multiply line 4 by line 3			5 64,935,093
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 20,746
7 Add lines 5 and 6			7 64,955,839
8 Enter qualifying distributions from Part XII, line 4			8 8,878,050

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	41,492
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	41,492
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	41,492
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	27,938
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	24,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	51,938
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	84
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	10,362
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 10,362 Refunded ▶	11	0

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 BRESLAUER RUTMAN ANDERSON LLC Telephone no (310) 481-3513			

Located at **11400 W OLYMPIC BLVD SUITE 550 LOS ANGELES CA** ZIP+4 **900641551**

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? 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.

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			
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)?	☐ Yes ☒ No	5b		
Organizations relying on a current notice regarding disaster assistance check here.	☐ Yes ☒ No			
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	6b		No
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	☐ Yes ☒ No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
GERALD BRESLAUER 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	PRES, DIRECT 0 50	0	0	0
MICHAEL RUTMAN 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	CFO, DIRECT, 0 50	0	0	0
TAMMY ANDERSON 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	SECRETARY 0 50	0	0	0
KRISTIE MACOSKO KRIEGER 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	DIRECTOR 0 50	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
GONRINGSPAHN & ASSOCIATES INC	GRANT ADMINISTRATION & CONSULTING	462,300
PO BOX 66280		
LOS ANGELES, CA 90066		
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	24,840,071
b	Average of monthly cash balances.	1b	2,211,846
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	27,051,917
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	27,051,917
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	405,779
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	26,646,138
6	Minimum investment return. Enter 5% of line 5.	6	1,332,307

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	1,332,307
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	41,492
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41,492
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,290,815
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,290,815
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	1,290,815

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	8,878,050
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	8,878,050
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	8,878,050

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				1,290,815
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.	7,640,510			
b From 2012.	7,233,022			
c From 2013.	1,809,310			
d From 2014.	9,516,003			
e From 2015.	9,831,670			
f Total of lines 3a through e.	36,030,515			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 8,878,050				
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.				1,290,815
e Remaining amount distributed out of corpus	7,587,235			
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	43,617,750			
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).	7,640,510			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	35,977,240			
10 Analysis of line 9				
a Excess from 2012.	7,233,022			
b Excess from 2013.	1,809,310			
c Excess from 2014.	9,516,003			
d Excess from 2015.	9,831,670			
e Excess from 2016.	7,587,235			

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))	
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	8,878,050
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	6,398,420

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	20,659	
4 Dividends and interest from securities. . . .			14	173	
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			18	2,054,094	
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		2,074,926	0
13 Total. Add line 12, columns (b), (d), and (e).			13		2,074,926

(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 L JOSEPH ISKOVIC	Preparer's Signature	Date	Check if self-employed ► ☐	PTIN P00181175
Firm's name ► BRESLAUER RUTMAN & ANDERSON LLC				Firm's EIN ► 95-4621450
Firm's address ► 11400 W OLYMPIC BLVD SUITE 550 LOS ANGELES, CA 900641551				Phone no (310) 481-3513

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)
DREAMWORKS ANIMATION SKG -A 10000 SHARES	P	1988-08-08	2016-03-01
DREAMWORKS ANIMATION SKG -A 10000 SHARES	P	1988-08-08	2016-03-01
DREAMWORKS ANIMATION SKG -A 10000 SHARES	P	1988-08-08	2016-03-02
DREAMWORKS ANIMATION SKG -A 15500 SHARES	P	1988-08-08	2016-03-03
ALTRIA GROUP	P	2014-07-14	2016-12-23
BERKSHIRE HATHAWAY	P	2014-07-14	2016-12-23
BERKSHIRE HATHAWAY INC -A	P	2014-06-23	2016-12-23
COMCAST CORP-A	P	2014-06-23	2016-12-23
MARTIN MARIETTA	P	2014-06-23	2016-12-23
MASTERCARD INC -A	P	2014-06-23	2016-12-23

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)
261,244		10,914	250,330
260,477		10,914	249,563
254,228		10,914	243,314
398,269		16,917	381,352
384,564		244,099	140,465
388,053		301,455	86,598
990,931		762,729	228,202
245,955		181,143	64,812
339,731		192,515	147,216
901,612		639,217	262,395

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			(I) 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	
			250,330
			249,563
			243,314
			381,352
			140,465
			86,598
			228,202
			64,812
			147,216
			262,395

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)
US TREASURY BILL	P	2016-10-20	2016-11-09
US TREASURY BILL	P	2016-12-29	2016-12-30

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)
1,999,427		1,999,580	-153
3,199,223		3,199,223	0

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	
			-153
			0

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>				
506TH AIRBORNE INFANTRY REGIMENT ASSOCIATION 252 AVIGNON WAY CLARKSVILLE, TN 37043	NONE	501(C)(3)	VETERANS	2,500
ABRAHAM LINCOLN PRESIDENTIAL LIBRARY FOUNDATION 500 E MADISON STREET SUITE 200 SPRINGFIELD, IL 62701	NONE	501(C)(3)	CIVIC/COMMUNITY	25,000
ACADEMY OF AMERICAN POETS INC 75 MAIDEN LANE SUITE 901 NEW YORK, NY 10038	NONE	501(C)(3)	ARTS	10,000
ACADEMY OF SCIENCE FICTIONFANTASY & HORROR FILMS 334 WEST 54TH STREET LOS ANGELES, CA 90037	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	7,500
ACTION PATHWAYS INC 406 DEEP CREEL ROAD FAYETTEVILLE, NC 28312	NONE	501(C)(3)	CHILDREN/YOUTH	200
Total ▶ 3a				8,878,050

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>				
ACUMEN FUND INC 40 WORTH STREET SUITE 303 NEW YORK, NY 10013	NONE	501(C)(3)	CIVIC/COMMUNITY	50,000
AMERICAN CINEMATEQUE 6712 HOLLYWOOD BLVD HOLLYWOOD, CA 90028	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	20,000
AMERICAN HEART ASSOCIATION INC 816 SOUTH FIGUEROA STREET LOS ANGELES, CA 90017	NONE	501(C)(3)	HEALTH	25,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	NONE	501(C)(3)	ARTS	25,000
ANDREW MCDONOUGH B FOUNDATION 101 ROCKLAND CIRCLE WILMINGTON, DE 19803	NONE	501(C)(3)	CHILDREN/YOUTH	5,000
Total ▶ 3a				8,878,050

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>				
APBD RESEARCH FOUNDATION 2710 AVENUE S BROOKLYN, NY 11229	NONE	501(C)(3)	ANIMALS	5,000
ARKANSAS FOODBANK NETWORK 4301 WEST 65TH STREET LITTLE ROCK, AR 72209	NONE	501(C)(3)	CIVIC/COMMUNITY	200
ART STUDENTS LEAGUE OF NEW YORK 215 WEST 57TH STREET NEW YORK, NY 10019	NONE	501(C)(3)	ARTS	35,000
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	NONE	501(C)(3)	CIVIC/COMMUNITY	200
BAY STREET THEATRE FESTIVAL INC PO BOX 810 SAG HARBOR, NY 11963	NONE	501(C)(3)	ARTS	5,000
Total ▶ 3a				8,878,050

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>				
BEST FRIENDS ANIMAL SOCIETY 15321 BRAND BOULEVARD MISSION HILLS, CA 91345	NONE	501(C)(3)	ANIMALS	5,000
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 3150 N SAN FERNANDO RD SUITE C LOS ANGELES, CA 90065	NONE	501(C)(3)	CHILDREN/YOUTH	50,000
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET NE SUITE 400 WASHINGTON, DC 20002	NONE	501(C)(3)	CIVIC/COMMUNITY	25,000
BREAST CANCER RESEARCH FOUNDATION INC 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	NONE	501(C)(3)	HEALTH	50,000
BRIGHT PROSPECT 1460E HOLT AVE SUITE 74 POMONA, CA 91767	NONE	501(C)(3)	EDUCATIONAL	25,000
Total 3a				8,878,050

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>				
BROADWAY CARES-EQUITY FIGHTS AIDS INC 165 WEST 46TH STREET NEW YORK, NY 10036	NONE	501(C)(3)	HEALTH	1,000
CAMPBELL HALL - EPISCOPAL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	NONE	501(C)(3)	EDUCATIONAL	1,000,000
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017	NONE	501(C)(3)	CIVIC/COMMUNITY	200
CASA OF LOS ANGELES 201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK, CA 91754	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD LOS ANGELES, CA 90048	NONE	501(C)(3)	MEDICAL RESEARCH	200,000
Total ▶ 3a				8,878,050

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDREN'S DIABETES FOUNDATION 777 GRANT STREET SUITE 302 DENVER, CO 80203	NONE	501(C)(3)	HEALTH	25,000
CHRISTIAN HERALD ASSN INC DBA THE BOWERY MISSION 227 BOWERY NEW YORK, NY 10002	NONE	501(C)(3)	CIVIC/COMMUNITY	200
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	200
CITY MEALS-ON-WHEELS 333 LEXINGTON AVENUE 3 NEW YORK, NY 10017	NONE	501(C)(3)	CHILDREN/YOUTH	200
CITY YEAR INC 606 SOUTH OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014	NONE	501(C)(3)	EDUCATIONAL	200,000
Total 				8,878,050
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>				
COALITION TO ABOLISH SLAVERY & TRAFFICKING 5042 WILSHIRE BLVD SUITE 586 LOS ANGELES, CA 90036	NONE	501(C)(3)	EDUCATIONAL	50,000
COMMUNITY ACTION PARTNERSHIP OF ORANGE COUNTY 11870 MONARCH STREET GARDEN GROVE, CA 92841	NONE	501(C)(3)	CHILDREN/YOUTH	200
COMMUNITY FOOD BANK OF NEW JERSEY INC 31 EVANS TERMINAL HILLSIDE, NJ 07205	NONE	501(C)(3)	CHILDREN/YOUTH	200
COMMUNITY PARTNERS 6435 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	501(C)(3)	HEALTH	200
Total ▶ 3a				8,878,050

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVENUE HOLLYWOOD, CA 90027	NONE	501(C)(3)	EDUCATIONAL	25,000
CURATORS OF THE UNIVERSITY OF MISSOURI 704 CONLEY AVENUE COLUMBIA, MO 65211	NONE	501(C)(3)	CHILDREN/YOUTH	5,000
DARE TO CARE 5803 FERN VALLEY ROAD LOUISVILLE, KY 40228	NONE	501(C)(3)	MEDICAL RESEARCH	200
DEER HILL FOUNDTATION PO BOX 180 MANCOS, CO 81328	NONE	501(C)(3)	EDUCATIONAL	10,000
ELEANOR WHITMORE EARLY CHILDHOOD CENTER INC POBOX 63 EAST HAMPTON, NY 11937	NONE	501(C)(3)	HEALTH	10,000
Total ▶ 3a				8,878,050

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>				
ERACISM FOUNDATION INC 30765 MALIBU COAST HWY SUITE 133 MALIBU, CA 90265	NONE	501(C)(3)	WOMEN	5,000
EUGENE OBREGON CONGRESSIONAL MEDAL OF HONOR MEMORIAL FOUNDATION 6953 TROLLEY WAY PLAYA DEL REY, CA 90293	NONE	501(C)(3)	ARTS	5,000
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO BOX 3886 NEW YORK, NY 10017	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
FEED MORE INC 1415 RHOADMILLER STREET RICHMOD, VA 23220	NONE	501(C)(3)	HEALTH	200
FEEDING AMERICA KENTUCKY'S HEARTLAND INC 313 PETERSON DRIVE ELIZABETHTOWN, KY 42701	NONE	501(C)(3)	MEDICAL RESEARCH	200
Total ► 3a				8,878,050

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>				
FESTIVAL OF NEW AMERICAN MUSICAL 8896 CARSON STREET CULVER CITY, CA 90232	NONE	501(C)(3)	ARTS	5,000
FIRST CORINTHIAN BAPTIST CHURCH INC 1912 ACLAYTON POWELL JR BLVD NEW YORK, NY 10026	NONE	501(C)(3)	CIVIC/COMMUNITY	10,000
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE SUITE 420 ROCKVILLE, MD 20850	NONE	501(C)(3)	SOCIAL WELFARE	10,000
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 94524	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK FOR NEW YORK CITY FOR SURVIVAL 39 BROADWAY NEW YORK, NY 10006	NONE	501(C)(3)	SOCIAL WELFARE	25,200
Total ▶ 3a				8,878,050

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>				
FOOD BANK OF ABILENE INC 5505 N 1ST STREET ABILENE, TX 79603	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK OF CENTRAL & EASTERN NORTH CAROLINA 1924 CAPITAL BLVD RALEIGH, NC 27604	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK OF EASTERN MICHIGAN INC 2300 LAPEER ROAD FLINT, MI 48503	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK OF RIO GRANDE VALLEY INC 724 N CAGE BLVD PHARR, TX 78577	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK OF SANTA BARBARA COUNTY 1525 STATE STREET SUITE 100 SANTA BARBARA, CA 93101	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total ► 3a				8,878,050

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>				
FOOD BANK OF SOUTH JERSEY INC 1501 JOHN TIPTON BLVD PENNSAUKEN TOWNSHIP, NJ 08110	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK OF THE ROCKIES 10700 E 45TH AVENUE DENVER, CO 80239	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD BANK OF WESTERN NEW YORK INC 91 HOLT STREET BUFFALO, NY 14206	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD IN NEED OF DISTRIBUTION INC 83775 CITRUS AVENUE INDIO, CA 92201	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FOOD LIFELINE 815 S 96TH STREET SEATTLE, WA 98108	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total ► 3a				8,878,050

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>				
FOOD ON FOOT INC 9663 SANTA MONICA BLVD 743 BEVERLY HILLS, CA 90210	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FREDERICKSBURG REGIONAL FOODBANK 3631 LEE HILL DRIVE FREDERICKSBURG, VA 22408	NONE	501(C)(3)	CIVIC/COMMUNITY	200
FRIENDS OF GEORGICA POND FOUNDATION INC POBOX 1393 WAINSCOTT, NY 11975	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
FRIENDS OF THE BRENTWOOD ARTS CENTER 13031 MONTANA AVENUE LOS ANGELES, CA 90049	NONE	501(C)(3)	ARTS	25,000
FRIENDS OF THE UNIVERSITY OF SUSSEX 100 N WEST STREET SUITE 1200 WILMINGTON, DE 19801	NONE	501(C)(3)	SOCIAL WELFARE	5,000
Total ► 3a				8,878,050

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>				
FROM THE HEART PRODUCTIONS INC 1455 MANDALAY BEACH ROAD OXNARD, CA 93035	NONE	501(C)(3)	SOCIAL WELFARE	5,000
GEFFEN PLAYHOUSE INC 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	NONE	501(C)(3)	ARTS	100,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT STREET DETROIT, MI 48207	NONE	501(C)(3)	HUMANITARIAN AID	200
GREAT PLAINS FOOD BANK 721 MEMORIAL HIGHWAY BISMARCK, ND 58504	NONE	501(C)(3)	HUMANITARIAN AID	200
GREATER BATON ROUGE FOOD BANK INC PO BOX 45830 BATON ROUGE, LA 70895	NONE	501(C)(3)	VETERANS	200
Total ▶ 3a				8,878,050

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>				
GREATER CHICAGO FOOD DEPOSITORY 4100 WEST ANN LURIE PLACE CHICAGO, IL 60632	NONE	501(C)(3)	CHILDREN/YOUTH	200
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	501(C)(3)	WOMEN	200
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N LINDEN STREET DUQUESNE, PA 15110	NONE	501(C)(3)	HEALTH	200
GUILD HALL OF EAST HAMPTON 158 MAIN STREET EAST HAMPTON, NY 11937	NONE	501(C)(3)	ARTS	20,000
HAMPTONS INTERNATIONAL FILM FESTIVAL INC 47 NEWTON LANE EAST HAMPTON, NY 11937	NONE	501(C)(3)	WOMEN	10,000
Total 				8,878,050
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>				
HIRE HEROES USA 1360 UNION HILL RD BLDG 2SUITE A ALPHARETTA, GA 30004	NONE	501(C)(3)	EDUCATIONAL	10,000
HOMEBOY INDUSTRIES 130 WEST BRUNO STREET LOS ANGELES, CA 90012	NONE	501(C)(3)	ARTS	10,000
HORIZONS FOR HOMELESS CHILDREN 1705 COLUMBUS AVENUE ROXBURY, MA 02119	NONE	501(C)(3)	SOCIAL WELFARE	50,500
HORSES IN THE HOOD PO BOX 573249 TARZANA, CA 91357	NONE	501(C)(3)	CHILDREN/YOUTH	500
HOUSTON FOOD BANK 535 PORTWALL STREET HOUSTON, TX 77029	NONE	501(C)(3)	CHILDREN/YOUTH	200
Total ▶ 3a				8,878,050

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>				
HUMAN RIGHTS WATCH INC 350 FIFTH AVE 34TH FLOOR NEW YORK, NY 10118	NONE	501(C)(3)	SOCIAL WELFARE	250,000
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	NONE	501(C)(3)	HUMANITARIAN AID	75,000
INTERNATIONAL REFUGEE ASST PROJECT DBA URBAN JUSTICE CENTER 40 RECTOR ST 9TH FLOOR NEW YORK, NY 10006	NONE	501(C)(3)	HUMANITARIAN AID	25,000
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND STREET NEW YORK, NY 10168	NONE	501(C)(3)	ARTS	50,000
IRAQ & AFGANISTAN VETERANS OF AMERICA 114 WEST 41ST STREET 19TH FLOOR NEW YORK, NY 10036	NONE	501(C)(3)	WOMEN	25,000
Total 				8,878,050
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>				
ISLAND HARVEST LTD 15 GRUMMAN ROAD WEST SUITE 1450 BETHPAGE, NY 11714	NONE	501(C)(3)	CHIDREN/YOUTH	200
JACOB BURNS FILM CENTER INC 405 MANVILLE ROAD PLEASANTVILLE, NY 10570	NONE	501(C)(3)	EDUCATIONAL	10,000
JOURNEY OUT 7136 HASKELL AVENUE SUITE 125 VAN NUYS, CA 91406	NONE	501(C)(3)	VETERANS	10,000
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	501(C)(3)	MEDICAL RESEARCH	25,000
KRISTA TIPPETT PUBLIC PRODUCTIONS 1619 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	NONE	501(C)(3)	CIVIC/COMMUNITY	60,000
Total ▶				8,878,050
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>				
LONG ISLAND CARES INC 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	NONE	501(C)(3)	HUMANITARIAN AID	200
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1875 CENTURY PARK EAST STE 200 LOS ANGELES, CA 90067	NONE	501(C)(3)	SOCIAL WELFARE	3,333
LOS ANGELES MISSION INC 303 EAST 5TH STREET LOS ANGELES, CA 90013	NONE	501(C)(3)	ARTS	200
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	NONE	501(C)(3)	VETERANS	200
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 21227	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total 				8,878,050
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>				
MISSISSIPPI FOOD NETWORK INC 440 W BEATTY STREET JACKSON, MS 39201	NONE	501(C)(3)	CIVIC/COMMUNITY	200
MISSOULA FOOD BANK INC 219 S THIRD STREET WEST MISSOULA, MT 59801	NONE	501(C)(3)	CIVIC/COMMUNITY	200
MONTANA FOOD BANK NETWORK INC 5625 EXPRESSWAY MISSOULA, MT 59808	NONE	501(C)(3)	CIVIC/COMMUNITY	200
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DR SUITE 220 WOODLAND HILLS, CA 91364	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	10,000
MOUNTAINEER FOOD BANK INC 484 ENTERPRISE DRIVE GASSAWAY, WV 26624	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total 				8,878,050
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>				
MY FRIEND'S PLACE INC 5850 HOLLYWOOD BLVD LOS ANGELES, CA 90028	NONE	501(C)(3)	CHILDREN/YOUTH	60,000
NEW YORK ACADEMY OF ART 111 FRANKLIN STREET NEW YORK, NY 10013	NONE	501(C)(3)	ARTS	25,000
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	NONE	501(C)(3)	CIVIC/COMMUNITY	5,000
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	501(C)(3)	ARTS	50,000
NORTH COUNTRY FOOD BANK INC 424 NORTH BROADWAY CROOKSTON, MN 56716	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total ► 3a				8,878,050

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>				
ORAL CANCER FOUNDATION 3419 VIA LIDO 250 NEWPORT BEACH, CA 92663	NONE	501(C)(3)	HEALTH	10,000
PARA LOS NINOS 500 LUCAS AVENUE LOS ANGELES, CA 90017	NONE	501(C)(3)	CHILDREN/YOUTH	100,000
PEACE OVER VIOLENCE 1015 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017	NONE	501(C)(3)	WOMEN	25,000
PECONIC LAND TRUST INCORPORATED 296 HAMPTON RD PO BOX 1776 SOUTHAMPTON, NY 11969	NONE	501(C)(3)	ENVIRONMENT	50,000
PHILABUNDANCE 3616 S GALLOWAY STREET PHILADELPHIA, PA 19148	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total ▶ 3a				8,878,050

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>				
PLANNED PARENTHOOD HUDSON PECONIC INC 4 SKYLINE DRIVE HAWTHORNE, NY 10532	NONE	501(C)(3)	HEALTH	5,000
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE	501(C)(3)	HEALTH	50,000
POLARIS PROJECT PO BOX 53315 WASHINGTON, DC 20009	NONE	501(C)(3)	WOMEN	100,000
PRESIDENT'S COMMITTEE ON THE ARTS AND HUMANITIES 1100 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20506	NONE	501(C)(3)	ARTS	100,000
PS ARTS 1728 ABBOT KINNEY BLVD STE 101 VENICE, CA 90291	NONE	501(C)(3)	ARTS	50,000
Total ▶ 3a				8,878,050

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>				
REGIONAL FOOD BANK OF NORTHEAST FLORIDA INC 1116 EDGEWOOD AVENUE N D/E JACKSONVILLE, FL 32254	NONE	501(C)(3)	CIVIC/COMMUNITY	200
RESCUE MISSION ALLIANCE DBA VALLEY FOOD BANK PO BOX 8073 VAN NUYS, CA 91409	NONE	501(C)(3)	CIVIC/COMMUNITY	200
RHODE ISLAND COMMUNITY FOOD BANK ASSOCIATION 200 NIAHTIC AVENUE PROVIDENCE, RI 02907	NONE	501(C)(3)	CIVIC/COMMUNITY	200
RIGHTEOUS PERSONS FOUNDATION 11400 W OLYMPIC BLVD STE 550 LOS ANGELES, CA 90064	NONE	501(C)(3)	SOCIAL WELFARE	2,639,333
RIVER FUND NEW YORK INC 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11419	NONE	501(C)(3)	ENVIRONMENT	50,000
Total ▶ 3a				8,878,050

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>				
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTON, CT 06470	NONE	501(C)(3)	CIVIC/COMMUNITY	25,000
SAVE THE CHILDREN FFEDERATION INC 501 KINGS HWY EAST SUITE 400 FAIRFIELD, CT 06825	NONE	501(C)(3)	HUMANITARIAN AID	50,250
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA 411 MERCY DRIVE ORLANDO, FL 32805	NONE	501(C)(3)	CIVIC/COMMUNITY	200
SECOND HARVEST FOOD BANK OF METROLINA INC 500 SPRATT STREET B CHARLOTTE, NC 28206	NONE	501(C)(3)	CIVIC/COMMUNITY	200
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE INC 331 GREAT CIRCLE ROAD NASHVILLE, TN 37228	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total 3a				8,878,050

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>				
SOUTH TEXAS FOOD BANK 1907 FREIGHT STREET LAREDO, TX 78041	NONE	501(C)(3)	CIVIC/COMMUNITY	200
SOUTHAMPTON HOSPITAL FOUNDATION INC 240 MEETING HOUSE LANE SOUTHAMPTON, NY 11968	NONE	501(C)(3)	HEALTH	10,000
ST JOHN'S BREAD AND LIFE PROGRAM INC 795 LEXINGTON AVENUE BROOKLYN, NY 11221	NONE	501(C)(3)	CIVIC/COMMUNITY	200
SUNDANCE INSTITUTE 5900 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	5,000
TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA 90039	NONE	501(C)(3)	ARTS	25,000
Total ► 3a				8,878,050

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>				
TEMPLE EMANUEL OF BEVERLY HILLS 8844 BURTON WAY BEVERLY HILLS, CA 90211	NONE	501(C)(3)	JEWISH	15,000
THE COLD WAR MUSEUM INC 15412 SNOWHILL LANE CENTERVILLE, VA 20120	NONE	501(C)(3)	JEWISH	5,000
THE DREAM BIG FOUNDATION DBA FEEDING NYC PO BOX 7059 NEW YORK, NY 10116	NONE	501(C)(3)	CIVIC/COMMUNITY	200
THE EDIBLE SHOOLYARD PROJECT 1517 SHATTUCK AVENUE BERKELEY, CA 94709	NONE	501(C)(3)	CHIDREN/YOUTH	25,000
THE ELLEN P HERMANSON FOUNDATION 200 WEST END AVENUE SUITE 12G NEW YORK, NY 10023	NONE	501(C)(3)	HEALTH	10,000
Total ▶ 3a				8,878,050

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>				
THE EMPOWERMENT PLAN 1401 VERMONT STREET DETROIT, MI 48216	NONE	501(C)(3)	CIVIC/COMMUNITY	10,000
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	501(C)(3)	CIVIC/COMMUNITY	200
THE LOS ANGELES BRANCH OF THE INTERNATIONAL DYSLEXIA ASSOCIATION PO BOX 8943 CALABASAS, CA 91372	NONE	501(C)(3)	HEALTH	5,000
THE NATURE CONSERVANCY 250 LAWRENCE HILL ROAD COLD SPRING HARBOR, NY 11724	NONE	501(C)(3)	ENVIRONMENT	5,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD SUITE 410 SANTA MONICA, CA 90403	NONE	501(C)(3)	SOCIAL WELFARE	8,334
Total ► 3a				8,878,050

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>				
THE SHAKESPEARE CENTER OF LOS ANGELES INC 1238 WEST FIRST STREET LOS ANGELES, CA 90026	NONE	501(C)(3)	ARTS	50,000
THREE SQUARE 4190 N PECOS ROAD LAS VEGAS, NV 89115	NONE	501(C)(3)	CIVIC/COMMUNITY	200
TIDES CENTER 11849 W OLYMPIC BLVD STE 101 LOS ANGELES, CA 90064	NONE	501(C)(3)	CHILDREN/YOUTH	35,000
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS 3033 WILSON BLVD SUITE 630 ARLINGTON, VA 22201	NONE	501(C)(3)	HEALTH	25,000
TRANSPORTATION ALTERNATIVES INC 127 WEST 26TH STREET SUITE 1002 NEW YORK, NY 10001	NONE	501(C)(3)	CIVIC/COMMUNITY	5,000
Total 				8,878,050
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>				
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90024	NONE	501(C)(3)	MEDICAL RESEARCH	1,500,000
UJA-FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	NONE	501(C)(3)	JEWISH	18,000
UNDER 21 COVENANT HOUSE NEW YORK 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	501(C)(3)	CIVIC/COMMUNITY	25,000
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	501(C)(3)	CIVIC/COMMUNITY	200
UNION STATION HOMELESS SERVICES 825 E ORANGE BLVD PASADENA, CA 91104	NONE	501(C)(3)	CIVIC/COMMUNITY	200
Total 				8,878,050
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 Paid during the year				
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 85210	NONE	501(C)(3)	CIVIC/COMMUNITY	200
USC SCHOOL OF CINEMATIC ARTS 900 WEST 34TH STREET ROOM 465 LOS ANGELES, CA 90089	NONE	501(C)(3)	ARTS	500,000
VIETNAM VETERANS OF CALIFORNIA DBA VETERANS RESOURCE CENTER PO BOX 378 SANTA ROSA, CA 95402	NONE	501(C)(3)	ENTERTAINMENT INDUSTRY	25,000
VIP COMMUNITY MENTAL HEALTH CENTER INC 1721 GRIFFIN AVENUE SUITE 219 LOS ANGELES, CA 90031	NONE	501(C)(3)	CHILDREN/YOUTH	250,000
VITAL VOICES GLOBAL PARTNERSHIP INC 1625 MASSACHUSETTS AVE NW SUITE 850 WASHINGTON, DC 20036	NONE	501(C)(3)	WOMEN	25,000
Total ► 3a				8,878,050

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>				
WELLNESS FOUNDATION 65 DUNEMERE LANE EAST HAMPTON, NY 11937	NONE	501(C)(3)	HEALTH	10,000
WESTSIDE CHILDREN'S CENTER INC 5721 WEST SLAUSON AVENUE STE 120 CULVER CITY, CA 90230	NONE	501(C)(3)	CHILDREN/YOUTH	25,000
WOMENS MEDIA CENTER 222 WEST 106 STREET SUITE 15M NEW YORK, NY 10025	NONE	501(C)(3)	WOMEN	5,000
YOUNG WOMEN EMPOWERED - PYE GLOBAL 316 4TH AVENUE SOUTH KIRKLAND, WA 98033	NONE	501(C)(3)	WOMEN	5,000
YOUTH LINK MINNEAPOLIS 41 NORTH 12TH STREET MINNEAPOLIS, MN 55403	NONE	501(C)(3)	WOMEN	5,000
Total ► 3a				8,878,050

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>				
ZIMMER CHILDRENS MUSEUM 6505 WILSHIRE BLVD SUITE 100 LOS ANGELES, CA 90048	NONE	501(C)(3)	CHILDREN/YOUTH	5,000
Total 				8,878,050
3a				

TY 2016 Accounting Fees Schedule**Name:** THE WUNDERKINDER FOUNDATION

C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDITING FEES	8,500	0	0	0

TY 2016 Investments Corporate Stock Schedule**Name:** THE WUNDERKINDER FOUNDATION

C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	100	7,974,000

TY 2016 Investments Government Obligations Schedule

Name: THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

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

112,464,591

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

112,486,276

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

0

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

0

TY 2016 Other Expenses Schedule

Name: THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSES	321	321	0	0
ANNUAL REGISTRATION FEE	225	0	0	0

TY 2016 Other Professional Fees Schedule**Name:** THE WUNDERKINDER FOUNDATION

C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	462,300	0	0	0

TY 2016 Taxes Schedule

Name: THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON LLC

EIN: 95-4016320

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CALIFORNIA FILING FEE	10	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2016
	Name of the organization THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON LLC	Employer identification number 95-4016320

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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON LLC	Employer identification number 95-4016320
---	---

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	AMBLIN ENTERTAINMENT INC 11400 W OLYMPIC BLVD SUITE 550 LOS ANGELES, CA900641551	\$ 109,011	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	STEVEN SPIELBERG 11400 W OLYMPIC BLVD SUITE 550 LOS ANGELES, CA900641551	\$ 114,749,155	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	STEVEN SPIELBERG 11400 W OLYMPIC BLVD SUITE 550 LOS ANGELES, CA900641551	\$ 2,370,817	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
.		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON LLC	Employer identification number 95-4016320
---	---

Part II	Noncash Property
----------------	-------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	COMMON STOCK	\$ 4,397,569	2016-03-04
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON LLC	Employer identification number 95-4016320
---	---

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
-----------------	--

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee