



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

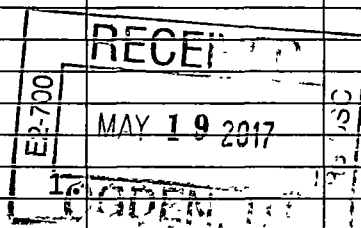
For calendar year 2016 or tax year beginning

, and ending

Name of foundation THE GIBSON, DUNN & CRUTCHER FOUNDATION		A Employer identification number 95-4301635
Number and street (or P.O. box number if mail is not delivered to street address) 333 SOUTH GRAND AVENUE	Room/suite	B Telephone number (213) 229-7252
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90071		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) \$ 2659556. (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 ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)		

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))		(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	1942908.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	27775.	27775.		Statement 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-1737.			
	b Gross sales price for all assets on line 6a	1017519.			
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	347.	347.		Statement 2	
12 Total. Add lines 1 through 11	1969293.	28122.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes Stmt 3	2589.			180.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 4	4144.	4144.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	6733.	4145.		180.
	25 Contributions, gifts, grants paid	1680083.			1680083.
26 Total expenses and disbursements. Add lines 24 and 25	1686816.	4145.		1680263.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	282477.				
b Net investment income (if negative, enter -0-)		23977.			
c Adjusted net income (if negative, enter -0-)			N/A		

SCANNED MAY 24 2017



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1938913.	1428018.	1428018.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations Stmt 6	108066.	499927.	493262.
	b Investments - corporate stock Stmt 7	271582.	632782.	675032.
	c Investments - corporate bonds Stmt 8	18567.	58878.	63244.
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2337128.	2619605.	2659556.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	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	2337128.	2619605.		
30 Total net assets or fund balances	2337128.	2619605.		
31 Total liabilities and net assets/fund balances	2337128.	2619605.		

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	2337128.
2 Enter amount from Part I, line 27a	2	282477.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2619605.
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	2619605.

Form 990-PF (2016)

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	GOLDMAN SACHS	P	Various	Various
b	GOLDMAN SACHS	P	Various	Various
c	Capital Gains Dividends			
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 683517.		677504.	6013.
b 331307.		341752.	-10445.
c 2695.			2695.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			6013.
b			-10445.
c			2695.
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	-1737.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	2546717.	1778815.	1.431693
2014	1064750.	2451144.	.434389
2013	2109177.	1921124.	1.097887
2012	2121435.	2531702.	.837948
2011	1729778.	3012052.	.574286

2 Total of line 1, column (d)	2	4.376203
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	.875241
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1558863.
5 Multiply line 4 by line 3	5	1364381.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	240.
7 Add lines 5 and 6	7	1364621.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1680263.

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)		1	240.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	240.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	240.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	3087.	
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	3087.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2847.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
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? If "No," attach explanation	X	
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)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2016)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X
14 The books are in care of ► CHARLES E. WOODHOUSE Telephone no. ► (213) 229-7252 Located at ► 333 S. GRAND AVENUE, SUITE 5208, LOS ANGELES, CA ZIP+4 ► 90071-3197		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 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 ► b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
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.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

Form 990-PF (2016)

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)?

N/A

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?

N/A

☐ 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?

If "Yes" to 6b, file Form 8870.

6b

X

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?

N/A

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 9		0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Form 990-PF (2016)

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2016)

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	1148600.
b	Average of monthly cash balances	1b	434002.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1582602.
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	1582602.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	23739.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1558863.
6	Minimum investment return. Enter 5% of line 5	6	77943.

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	77943.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	240.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	240.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	77703.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	77703.
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	77703.

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	1680263.
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	1680263.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	240.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1680023.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2016)

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				77703.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	1585189.			
b From 2012	1999240.			
c From 2013	2017733.			
d From 2014	943783.			
e From 2015	2459602.			
f Total of lines 3a through e	9005547.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$	1680263.			
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				77703.
e Remaining amount distributed out of corpus	1602560.			
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:	10608107.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 instr.			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	1585189.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	9022918.			
10 Analysis of line 9:				
a Excess from 2012	1999240.			
b Excess from 2013	2017733.			
c Excess from 2014	943783.			
d Excess from 2015	2459602.			
e Excess from 2016	1602560.			

N/A

☐ 4942(j)(3) or ☐ 4942(j)(5)

Tax year	Prior 3 years			(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013	

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

[illegible][illegible]

--	--	--	--	--

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

Recipient Name and address (home or business)	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
a Paid during the year				
A BETTER BALANCE 80 Maiden Lane, Suite 606 NEW YORK, NY 10038		PUBLIC CHARITY	CHARITABLE	10000.
ADVOCATES FOR CHILDREN OF NEW YORK 151 West 30th Street, 5th Floor NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	10000.
ALLIANCE FOR CHILDREN'S RIGHTS 3333 Wilshire Blvd., Suite 550 LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	15000.
ALZHEIMER'S ASSOCIATION 225 N. Michigan Ave, Fl. 17 CHICAGO, IL 60601		PUBLIC CHARITY	CHARITABLE	85000.
AMERICAN HEART ASSOCIATION 7272 Greenville Ave. DALLAS, TX 75231		PUBLIC CHARITY	CHARITABLE	10000.
Total	See continuation sheet(s)		▶ 3a	1680083.
b Approved for future payment				
None				
Total			▶ 3b	0.

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|--|--------------|-----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | | Yes |
| | 1a(1) | |
| | 1a(2) | |
| | | |
| | 1b(1) | |
| | 1b(2) | |
| | 1b(3) | |
| | 1b(4) | |
| | 1b(5) | |
| | 1b(6) | |
| | 1c | |

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

[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
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Charles E. Woodhouse
Signature of officer or trustee

5-15-17
Date

CFO
Title

May the IRS discuss this return with the preparer shown below (see instr)?

☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 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

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION

95-4301635

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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
THE GIBSON, DUNN & CRUTCHER FOUNDATION	95-4301635

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	JOSHUA KREVITT C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 7500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	RICHARD DOREN C/O GIBSON, DUNN & CRUTCHER LLP, 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	\$ 5000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	ERIC FEUERSTEIN C/O GIBSON, DUNN & CRUTCHER LLP, 200 PARK AVENUE NEW YORK, NY 10166	\$ 22500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	GIBSON, DUNN & CRUTCHER LLP 333 SOUTH GRAND AVENUE LOS ANGELES, CA 90071	\$ 1850000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION**95-4301635****Part II Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE GIBSON, DUNN & CRUTCHER FOUNDATION**95-4301635****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 info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

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

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
AMERICAN JEWISH UNIVERSITY 15600 Mulholland Drive BEL AIR, CA 90077		PUBLIC CHARITY	CHARITABLE	5000.
BEVERLY HILLS BAR ASSOCIATION 9420 Wilshire Blvd. BEVERLY HILLS, CA 90212		PUBLIC CHARITY	CHARITABLE	7500.
BIG BROTHERS BIG SISTERS OF NEW YORK CITY 40 Rector Street NEW YORK, NY 10006		PUBLIC CHARITY	CHARITABLE	23000.
BOWERY RESIDENTS' COMMITTEE 131 West 25th Street, 12th Floor NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	8000.
BOYS HOPE GIRLS HOPE 12120 Bridgeton Square Drive BRIDGETON, MO 63044		PUBLIC CHARITY	CHARITABLE	20000.
CALIFORNIA SCIENCE CENTER FOUNDATION 700 Exposition Park Drive LOS ANGELES, CA 90037		PUBLIC CHARITY	CHARITABLE	12500.
CHEROKEE CROSSROADS, INC. 8111 Westchester Drive, Suite 600 DALLAS, TX 75225		PUBLIC CHARITY	CHARITABLE	6250.
CHILDREN'S BUREAU 1910 Magnolia Avenue LOS ANGELES, CA 90007		PUBLIC CHARITY	CHARITABLE	7500.
CHILDREN'S DEFENSE FUND 25 E. Street NW WASHINGTON, DC 20001		PUBLIC CHARITY	CHARITABLE	5000.
CHIPS NETWORK, INC. P.O. Box 620733 WOODSIDE, CA 94062		PUBLIC CHARITY	CHARITABLE	25500.
Total from continuation sheets				1550083.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CITY YEAR PHILADELPHIA 211 North 13th Street, Suite 100 PHILADELPHIA, PA 19107		PUBLIC CHARITY	CHARITABLE	2000.
CONNECTICUT APPLESEED CENTER FOR LAW & JUSTICE, INC. 25 Dudley Road WILTON, CT 06897		PUBLIC CHARITY	CHARITABLE	10000.
COUNCIL OF AFRICAN AMERICAN PARENTS 23535 Palomino Drive, #243 DIAMOND BAR, CA 91765		PUBLIC CHARITY	CHARITABLE	5000.
CUNY SCHOOL OF LAW FOUNDATION 2 Court Sqare LONG ISLAND CITY, NY 11101		PUBLIC CHARITY	CHARITABLE	50000.
DALLAS CASA 2757 Swiss Avenue DALLAS, TX 75204		PUBLIC CHARITY	CHARITABLE	15000.
DISCOVERY CUBE 2500 N. Main St. SANTA ANA, CA 92705		PUBLIC CHARITY	CHARITABLE	13500.
DO SOMETHING 19 West 21st St, 8th Floor NEW YORK, NY 10010		PUBLIC CHARITY	CHARITABLE	10000.
DOROT 171 West 85th Street NEW YORK, NY 10024		PUBLIC CHARITY	CHARITABLE	7500.
EAST HARLEM TUTORIAL PROGRAM 2050 2nd Avenue NEW YORK, NY 10029		PUBLIC CHARITY	CHARITABLE	15000.
ECHOING GREEN 462 7th Avenue, 13th Floor NEW YORK, NY 10018		PUBLIC CHARITY	CHARITABLE	9000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ETZION FOUNDATION 111 Galway Place, Suite 203 TEANECK, NJ 07666		PUBLIC CHARITY	CHARITABLE	10000.
GREATER NEW YORK COUNCILS, BOY SCOUTS OF AMERICA 350 5th Avenue, Suite 7820 NEW YORK, NY 10118		PUBLIC CHARITY	CHARITABLE	7500.
GREENWICH HOUSE 122 West 27th Street, 6th Floor NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	14000.
HAMPTONS INTERNATIONAL FILM FESTIVAL 47 Newtown Lane EAST HAMPTON, NY 11937		PUBLIC CHARITY	CHARITABLE	15000.
HARVARD LAW SCHOOL 1563 Massachusetts Avenue CAMBRIDGE, MA 02138		PUBLIC CHARITY	CHARITABLE	10000.
HERJUSTICE 100 Broadway, 10th Floor NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	12000.
HOMEBOY INDUSTRIES 130 W. Bruno Street LOS ANGELES, CA 90012		PUBLIC CHARITY	CHARITABLE	5000.
HUDSON GUILD 441 West 26th Street NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	7600.
JAMESTOWN CHARITABLE FOUNDATION, INC. 675 Ponce De Leon Avenue NE, 7th Floor ATLANTA, GA 30308		PUBLIC CHARITY	CHARITABLE	15000.
JOHN JAY COLLEGE OF CRIMINAL JUSTICE 17-19 Marble Avenue PLEASANTVILLE, NY 10570		PUBLIC CHARITY	CHARITABLE	10000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
JUMPSTART 505 Eighth Avenue, Suite 1100 NEW YORK, NY 10018		PUBLIC CHARITY	CHARITABLE	10000.
KIDS IN NEED OF DEFENSE 1300 L St. NW, Suite 1100 WASHINGTON, DC 20005		PUBLIC CHARITY	CHARITABLE	15000.
LAMBDA LEGAL 120 Wall Street, 19th Floor NEW YORK, NY 10005		PUBLIC CHARITY	CHARITABLE	25000.
LATIN AMERICAN YOUTH CENTER 1419 Columbia Rd. NW WASHINGTON, DC 20009		PUBLIC CHARITY	CHARITABLE	8000.
LAW FOUNDATION OF SILICON VALLEY 152 North Third Street, 3rd Floor SAN JOSE, CA 95112		PUBLIC CHARITY	CHARITABLE	17000.
LAWYERS ALLIANCE FOR NEW YORK 171 Madison Avenue, 6th Floor NEW YORK, NY 10016		PUBLIC CHARITY	CHARITABLE	5000.
LAWYERS WITHOUT BORDERS 59 Elm Street NEW HAVEN, CT 06510		PUBLIC CHARITY	CHARITABLE	40000.
LEGAL AID FOUNDATION OF COLORADO 1900 Grant Street, Suite 1112 DENVER, CO 80203		PUBLIC CHARITY	CHARITABLE	15200.
LEGAL AID SOCIETY EMPLOYMENT LAW CENTER 180 Montgomery Street, Suite 600 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	17600.
LEGAL AID SOCIETY OF ORANGE COUNTY 2101 North Tustin Ave. SANTA ANA, CA 92705		PUBLIC CHARITY	CHARITABLE	10000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LEGAL INFORMATION FOR FAMILIES TODAY 32 Court Street, Suite 1208 BROOKLYN, NY 11201		PUBLIC CHARITY	CHARITABLE	7500.
LEGAL MOMENTUM 5 Hanover Square, Suite 1502 NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	25000.
LEGAL SERVICES NYC 40 Worth Street, Suite 606 NEW YORK, NY 10013		PUBLIC CHARITY	CHARITABLE	15000.
LINCOLN CENTER FOR THE PERFORMING ARTS 10 Lincoln Center Plaza NEW YORK, NY 10023		PUBLIC CHARITY	CHARITABLE	22500.
LONG ISLAND CHILDREN'S MUSEUM 11 Davis Avenue GARDEN CITY, NY 11530		PUBLIC CHARITY	CHARITABLE	10000.
LOS ANGELES BALLET 11755 Exposition Blvd. LOS ANGELES, CA 90064		PUBLIC CHARITY	CHARITABLE	20000.
LOS ANGELES DODGERS FOUNDATION 1000 Elysian Park Ave LOS ANGELES, CA 90012		PUBLIC CHARITY	CHARITABLE	5000.
MAKE A WISH GREATER LOS ANGELES 1875 Century Park East, Suite 950 LOS ANGELES, CA 90067		PUBLIC CHARITY	CHARITABLE	5000.
MARCH OF DIMES 1275 Mamaroneck Avenue WHITE PLAINS, NY 10605		PUBLIC CHARITY	CHARITABLE	8500.
MELANOMA RESEARCH ALLIANCE 1101 New York Avenue, NW, Suite 620 WASHINGTON, DC 20005		PUBLIC CHARITY	CHARITABLE	25000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
MEXICAN AMERICAN BAR FOUNDATION P.O. Box 862127 LOS ANGELES, CA 90086		PUBLIC CHARITY	CHARITABLE	15000.
MINORITY CORPORATE COUNSEL ASSOCIATION 1111 Pennsylvania Avenue, NW WASHINGTON, DC 20004		PUBLIC CHARITY	CHARITABLE	10000.
MOUNT ST. MARY'S COLLEGE 12001 Chalon Rd. LOS ANGELES, CA 90049		PUBLIC CHARITY	CHARITABLE	10000.
NATIONAL BUILDING MUSEUM 401 F Street NW WASHINGTON, DC 20001		PUBLIC CHARITY	CHARITABLE	8500.
NATIONAL LEGAL AID & DEFENDER ASSOCIATION 1901 Pennsylvania Avenue NW, Suite 500 WASHINGTON, DC 20006		PUBLIC CHARITY	CHARITABLE	24222.
NEW ALTERNATIVES FOR CHILDREN, INC. 37 West 26th Street NEW YORK, NY 10010		PUBLIC CHARITY	CHARITABLE	15000.
NEW ENGLAND LEGAL FOUNDATION 150 Lincoln Street BOSTON, MA 02111		PUBLIC CHARITY	CHARITABLE	15000.
NEW YORK LAWYERS FOR THE PUBLIC INTEREST, INC. 151 W. 30th Street, 11th Floor NEW YORK, NY 10001		PUBLIC CHARITY	CHARITABLE	20000.
NEW YORK LEAGUE OF CONSERVATION VOTERS 30 Broad Street, 30th Floor NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	12000.
NEW YORK LEGAL ASSISTANCE GROUP 7 Hanover Square, 18th Floor NEW YORK, NY 10004		PUBLIC CHARITY	CHARITABLE	10179.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
NJ LEEP 570 Broad Street, Suite 700 NEWARK, NJ 07102		PUBLIC CHARITY	CHARITABLE	5000.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 5th Ave. NEW YORK, NY 10029		PUBLIC CHARITY	CHARITABLE	17500.
NYU LANGONE MEDICAL CENTER 550 First Avenue NEW YORK, NY 10016		PUBLIC CHARITY	CHARITABLE	19500.
OFFICE OF THE APPELLATE DEFENDER 11 Park Place, Suite 1601 NEW YORK, NY 10007		PUBLIC CHARITY	CHARITABLE	30000.
ONEJUSTICE 433 California Street, Suite 815 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	7500.
OUT IN LAW 520 West 43rd Street NEW YORK, NY 10036		PUBLIC CHARITY	CHARITABLE	12500.
PREP FOR PREP 328 West 71st Street NEW YORK, NY 10023		PUBLIC CHARITY	CHARITABLE	50000.
PUBLIC COUNSEL 610 S. Ardmore Ave. LOS ANGELES, CA 90005		PUBLIC CHARITY	CHARITABLE	20000.
PUBLIC LAW CENTER 601 Civic Center Dr. West SANTA ANA, CA 92701		PUBLIC CHARITY	CHARITABLE	12500.
RETAIL INDUSTRY LEADERS ASSOCIATION 1700 N. Moore Street, Suite 2250 ARLINGTON, VA 22209		PUBLIC CHARITY	CHARITABLE	17500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
RONALD MCDONALD HOUSE NEW YORK 405 East 73rd Street NEW YORK, NY 10021		PUBLIC CHARITY	CHARITABLE	15000.
SAN FRANCISCO ARCHITECTURAL HERITAGE 2007 Franklin Street SAN FRANCISCO, CA 94109		PUBLIC CHARITY	CHARITABLE	10000.
SAN FRANCISCO PLANNING URBAN RESEARCH 654 Mission Street SAN FRANCISCO, CA 94105		PUBLIC CHARITY	CHARITABLE	10000.
SANCTUARY FOR FAMILIES P.O. Box 1406, Wall Street Station NEW YORK, NY 10268		PUBLIC CHARITY	CHARITABLE	35000.
SUCCESS ACADEMY CHARTER SCHOOLS 162 West 56th Street, Suite 405 NEW YORK, NY 10019		PUBLIC CHARITY	CHARITABLE	12500.
TESORO FOUNDATION 19100 Ridgewood Parkway SAN ANTONIO, TX 78259		PUBLIC CHARITY	CHARITABLE	7000.
THE ALEX LIVINGSTON SCHOLARSHIP FUND 2042 N. Main Road LEE, MA 01238		PUBLIC CHARITY	CHARITABLE	5000.
THE BROTHERHOOD/SISTER SOL 512 West 143rd Street NEW YORK, NY 10031		PUBLIC CHARITY	CHARITABLE	10000.
THE COLBURN SCHOOL 200 S. Grand Ave. LOS ANGELES, CA 90012		PUBLIC CHARITY	CHARITABLE	15000.
THE EAGLE ACADEMY FOUNDATION 31 West 125th Street, 3rd Floor NEW YORK, NY 10027		PUBLIC CHARITY	CHARITABLE	15000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE FUND FOR MODERN COURTS 202 East 42nd Street, 16th Floor NEW YORK, NY 10017		PUBLIC CHARITY	CHARITABLE	8000.
THE HEBREW HOME WEINBERG CENTER 5901 Palisade Avenue RIVERDALE, NY 10471		PUBLIC CHARITY	CHARITABLE	10000.
THE JEWISH THEOLOGICAL SEMINARY 3080 Broadway NEW YORK, NY 10027		PUBLIC CHARITY	CHARITABLE	15000.
THE LEGAL AID SOCIETY 199 Water Street NEW YORK, NY 10038		PUBLIC CHARITY	CHARITABLE	195632.
THE LEUKEMIA & LYMPHOMA SOCIETY 1324 Motor Parkway, Suite 102 HAUPPAUGE, NY 11749		PUBLIC CHARITY	CHARITABLE	10000.
THE MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES 10400 Fernwood Road, Department 52 BETHESDA, MD 20817		PUBLIC CHARITY	CHARITABLE	12000.
THEATRE FOR A NEW AUDIENCE 154 Christopher St. Suite #3D NEW YORK, NY 10014		PUBLIC CHARITY	CHARITABLE	8000.
TIPPING POINT COMMUNITY 220 Montgomery Street, Suite 850 SAN FRANCISCO, CA 94104		PUBLIC CHARITY	CHARITABLE	20000.
U.S. HOLOCAUST MEMORIAL MUSEUM 100 Raoul Wallenberg Place, SW WASHINGTON, DC 20024		PUBLIC CHARITY	CHARITABLE	20000.
UCLA FOUNDATION 615 Charles E. Young Drive S. LOS ANGELES, CA 90095		PUBLIC CHARITY	CHARITABLE	5000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
UJA FEDERATION OF NEW YORK 130 East 59th Street NEW YORK, NY 10022		PUBLIC CHARITY	CHARITABLE	30000.
UNITED FRIENDS OF THE CHILDREN 1055 Wilshire Blvd., Suite 1955 LOS ANGELES, CA 90017		PUBLIC CHARITY	CHARITABLE	10000.
UNITING PROFESSIONAL WOMEN ACCELERATING RELATIONSHIPS & DEVELOPMENT 19630 Allendale Ave. #2580 SARATOGA, CA 95070		PUBLIC CHARITY	CHARITABLE	6400.
VERA INSTITUTE OF JUSTICE 233 Broadway, 12th Floor NEW YORK, NY 10279		PUBLIC CHARITY	CHARITABLE	10000.
VITAL VOICES GLOBAL PARTNERSHIP 1625 Massachusetts Ave, NW, Suite 300 WASHINGTON, DC 20036		PUBLIC CHARITY	CHARITABLE	4000.
WESTERN CENTER ON LAW & POVERTY 3701 Wilshire Blvd. Suite 208 LOS ANGELES, CA 90010		PUBLIC CHARITY	CHARITABLE	15000.
WESTERN JUSTICE CENTER 55 S. Grand Avenue PASADENA, CA 91105		PUBLIC CHARITY	CHARITABLE	25000.
YOUTH POLICY INSTITUTE 634 S. Spring Street, 10th Floor LOS ANGELES, CA 90014		PUBLIC CHARITY	CHARITABLE	10000.
Total from continuation sheets				

Form 990-PF Dividends and Interest from Securities Statement 1

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
GOLDMAN SACHS - DIVIDENDS	29164.	2695.	26469.	26469.	
GOLDMAN SACHS - INTEREST	1306.	0.	1306.	1306.	
To Part I, line 4	30470.	2695.	27775.	27775.	

Form 990-PF Other Income Statement 2

Description	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
MISCELLANEOUS INCOME	347.	347.	
Total to Form 990-PF, Part I, line 11	347.	347.	

Form 990-PF Taxes Statement 3

Description	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
INTERNAL REVENUE SERVICE - EXCISE TAX	2408.	0.		0.
FRANCHISE TAX BOARD - FILING FEE	10.	0.		10.
SECRETARY OF STATE - FILING FEE	20.	0.		20.
REGISTRY OF CHARITABLE TRUSTS - ANNUAL FEE	150.	0.		150.
FOREIGN TAXES	1.	1.		0.
To Form 990-PF, Pg 1, ln 18	2589.	1.		180.

Form 990-PF	Other Expenses			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
INVESTMENT FEES	3877.	3877.			0.
BANK CHARGES - CHECKING ACCOUNT	267.	267.			0.
To Form 990-PF, Pg 1, ln 23	4144.	4144.			0.

Footnotes

Statement 5

PURSUANT TO REGULATION SEC.301.6104(d)-1, THE UNDERSIGNED FOUNDATION MANAGER FOR THE GIBSON, DUNN & CRUTCHER FOUNDATION CERTIFIES THAT PURSUANT TO SEC. 6104(d) OF THE INTERNAL REVENUE CODE RELATING TO PUBLIC INSPECTION OF PRIVATE FOUNDATIONS' ANNUAL REPORTS, THE ANNUAL RETURN FOR THE YEAR ENDING DECEMBER 31, 2016 IS AVAILABLE FOR PUBLIC INSPECTION BY ANY INTERESTED CITIZEN WHO REQUESTS IT AT THE FOUNDATION'S PRINCIPAL OFFICE LOCATED AT 333 SOUTH GRAND AVENUE, LOS ANGELES, CALIFORNIA 90071, TELEPHONE (213) 229-7000, BEGINNING ON MAY 15, 2017.

Charles E. Woodhouse

FOUNDATION MANAGER FOR THE GIBSON DUNN & CRUTCHER FOUNDATION

Form 990-PF	U.S. and State/City Government Obligations	Statement	6
-------------	--	-----------	---

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
GOVERNMENT OBLIGATIONS	X		499927.	493262.
Total U.S. Government Obligations			499927.	493262.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			499927.	493262.

Form 990-PF	Corporate Stock	Statement	7
-------------	-----------------	-----------	---

Description	Book Value	Fair Market Value
EQUITY SECURITIES	632782.	675032.
Total to Form 990-PF, Part II, line 10b	632782.	675032.

Form 990-PF	Corporate Bonds	Statement	8
-------------	-----------------	-----------	---

Description	Book Value	Fair Market Value
CORPORATE OBLIGATIONS	58878.	63244.
Total to Form 990-PF, Part II, line 10c	58878.	63244.

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	9
-------------	---	-----------	---

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
KENNETH M. DORAN 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	PRESIDENT 2.00	0.	0. 0.
DEAN J. KITCHENS 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	SECRETARY 2.00	0.	0. 0.
CHARLES E. WOODHOUSE 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	CHIEF FINANCIAL OFFICER 2.00	0.	0. 0.
RANDY M. MASTRO 200 PARK AVENUE NEW YORK, NY 101660193	DIRECTOR 2.00	0.	0. 0.
THEODORE J. BOUTROUS, JR. 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	DIRECTOR 2.00	0.	0. 0.
DEBRA W. YANG 333 SOUTH GRAND AVENUE LOS ANGELES, CA 900713197	DIRECTOR 2.00	0.	0. 0.
Totals included on 990-PF, Page 6, Part VIII		0.	0. 0.