efile GRAPHIC print - DO NOT PROCESS

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93491316004087

2016

OMB No 1545-0052

## **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 instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public

						Inspection
For	caler	ndar year 2016, or tax year beginning 01-01-20	16 , an	d ending 12-31-	-2016	
		indation /NENBURG FOUNDATION		A Employer id	lentification numbe	r
				95-4505575		
		f street (or P O box number if mail is not delivered to street address) EST SUNSET BLVD	Room/suite	<b>B</b> Telephone nu	ımber (see ınstructio	ns)
				(818) 932-9300	0	
		i, state or province, country, and ZIP or foreign postal code ISADES, CA 90272		C If exemption	application is pendin	g, check here
G Ch	neck al	I that apply Initial return Initial return of a	former public charity	<b>D 1.</b> Foreign or	rganizations, check he	ere $lacksquare$
		☐ Final return ☐ Amended return	,	2. Foreign o	rganizations meeting	the 85%
		$\square$ Address change $\square$ Name change			ck here and attach co	
H Ch	eck ty	pe of organization $oxedsymbol{oxtimes}$ Section 501(c)(3) exempt private t	foundation		undation status was t on 507(b)(1)(A), chec	
	Section	n 4947(a)(1) nonexempt charitable trust				
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c),  \$ 7,353,298   J Accounting method  ☐ Other (specify) (Part I, column (d) must	✓ Cash ☐ Accrua		ation is in a 60-monti on 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	(1) No. 1		(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes
	1	Contributions, gifts, grants, etc , received (attach	1,375,327			(cash basis only)
	•	schedule)	1,373,327			
	2	Check ► ✓ If the foundation is <b>not</b> required to attach				
	3	Sch B Interest on savings and temporary cash investments	40,303	40,303		
	4	Dividends and interest from securities	186,792	186,792		
	5a	Gross rents				
	ь	Net rental income or (loss)				
Kle	6a	Net gain or (loss) from sale of assets not on line 10	-1,402			
Revenue	b	Gross sales price for all assets on line 6a 2,838,824				
$\aleph$	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b c	Less Cost of goods sold				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	1,601,020	227,095		
	13	Compensation of officers, directors, trustees, etc	1,001,020	22.,030		
	14	Other employee salaries and wages				
Š	15	Pension plans, employee benefits				
Expenses	16a	Legal fees (attach schedule)				
<u>a</u>	ь	Accounting fees (attach schedule)				
ũ	С	Other professional fees (attach schedule)				
Administrative	17	Interest				
tra Stra	18	Taxes (attach schedule) (see instructions)	1,014			
Ē	19	Depreciation (attach schedule) and depletion				
≣	20	Occupancy				
ΨĐ	21	Travel, conferences, and meetings				
ē	22	Printing and publications				
Ei.	23	Other expenses (attach schedule)	31,877			
Operating and	24	Total operating and administrative expenses.				
<u>8</u>		Add lines 13 through 23	32,891	0		(
_	25	Contributions, gifts, grants paid	683,127			683,127
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	716,018	0		683,127
	27	Subtract line 26 from line 12				
	а	Excess of revenue over expenses and disbursements	885,002			
	ь	Net investment income (If negative, enter -0-)		227,095		
	С	Adjusted net income(If negative, enter -0-)				
For	Paper	work Reduction Act Notice, see instructions.		Cat No 11289	X For	m <b>990-PF</b> (2016

Form 990-PF (2016) Page 2 Attached schedules and amounts in the description column Beginning of year End of year Part II Balance Sheets should be for end-of-year amounts only (See instructions ) (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash-non-interest-bearing 23,180 36,180 36,180 209,059 1,125,969 2 Savings and temporary cash investments . . . . . 1,125,969 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ Pledges receivable Less allowance for doubtful accounts ▶ Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . . Other notes and loans receivable (attach schedule)

6.177,277

7,339,426

7,339,426

7,339,426

7,339,426

1

2

3

4

5

6

6,457,879

7,342,881

7,339,426 Form **990-PF** (2016)

3,455

885,002

6,191,149

7,353,298

6,225,640

6,457,879

6.457.879

6,457,879

6,457,879

	7
	5
	6
	7
2	8
Assets	9
As	10a
	b
	c

11

12

13 14

15 16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

Part III

2

3

4

Liabilities

Fund Balances

ō

Net Assets

Less allowance for doubtful accounts

Land, buildings, and equipment basis ▶

instructions Also, see page 1, item I)

Other assets (describe > \_

Other liabilities (describe ▶\_

Unrestricted . . . . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted . . . Permanently restricted . . .

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Foundations that do not follow SFAS 117, check here 🕨 🗹

Capital stock, trust principal, or current funds . . . . . . . . . .

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges . . . . . .

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule) ▶

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses . . . .

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Paid-in or capital surplus, or land, bldg, and equipment fund

Page **3** 

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )	
1 a PUBLICLY TRADED SECU	RITIES	Р	2011-08-11	2016-12-20	
<b>b</b> MUTUAL FUND CAPITAL	GAIN DISTRIBUTION		Р	2011-08-11	2016-12-22
c					
d					
<u>е</u>					
( )	(f)		(g)	(	h)
(e) Gross sales price	Depreciation allowed	Cost or	other basis		r (loss)
	(or allowable)	plus exp	ense of sale	(e) plus (f	) mınus (g)
	2,510		2,840,226		-7,716
b	6,314				6,314
c					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		I)
(i)	(i)		(k)		h) gain minus
F M V as of 12/31/69	Adjusted basis as of 12/31/69	I	of col(ɪ) (ɡ), ɪf any		less than -0-) <b>or</b> om col (h))
a	as of 12/31/09	over cor	()), ii aliy	200000 (111	-7,716
b					6,314
С С					0,314
d					
<u>е</u>					
		If gain, also enter in P	Part I lino 7		
· ·	or (net capital loss)  gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi	If (loss), enter -0- in F 1222(5) and (6)	Part I, line 7	2	-1,402
in Part I, line 8	Indox Coption 4040(a) for Bo		· · · · }	3	
	Jnder Section 4940(e) for Re				
(For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	e )	
If section 4940(d)(2) applies, le	eave this part blank				
Mas the foundation liable for th	e section 4042 tay on the distributal	hla amount of any year	un the base neried		es 🗹 No
	e section 4942 tax on the distributal ot qualify under section 4940(e) Do		in the base period		25 💌 110
	nount in each column for each year,		making any entries	<u> </u>	
(a)				(d)	
Base period years Calendar	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	Distribution rati (col (b) divided by c	
year (or tax year beginning in) 2015	729,367		6,509,181	(cor (b) divided by c	0 11205
2014	675,017		6,265,043		0 10774
2013	524,500		4,684,773		0 11196
2012	529,553		3,429,932		0 15439
2011	684,281		3,174,438		0 21556
2 Total of line 1, column (	· · · · · · · · · · · · · · · · · · ·		2		0 701705
,	o for the 5-year base period—divide	the total on line 2 by 5			<u> </u>
number of years the four	dation has been in existence if less	than 5 years	, , <u>3</u>		0 140341
4 Enter the net value of no	ncharitable-use assets for 2016 fron	•	4		6,746,667
<b>5</b> Multiply line 4 by line 3			5		946,834
	ent income (1% of Part I, line 27b)		6		2,271
					949,105
	ons from Part XII, line 4 ,				683,127
	eater than line 7, check the box in Pa	art VI, line 1b, and com	plete that part usin	g a 1% tax rate Se	e the Part VI
Instructions					orm <b>990-PF</b> (2016)
				FC	лін <b>ээо-РГ</b> (2016)

Form 990-PF (2016)		Page <b>7</b>
Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly P	aid Employees,
3 Five highest-paid independent contractors for professional service	es (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>&gt;</b>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include released organizations and other beneficiaries served, conferences convened, research papers produced to the conference of the conferen		er of Expenses
1		
2		
3		
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	ne tax year on lines 1 and 2	Amount
1		
,		
•		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
Total Add Intes I dillough 5		Form <b>990-PF</b> (2016)
		FULLI 220-FF (2010)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

683.127

683,127

Form 990-PF (2016)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

3

4

5

2016

Page 9

332,791

332,791

Form **990-PF** (2016)

**b** Total for prior years

a From 2011. . . . .

e From 2015. . . . .

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2016 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a) )

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a . . . .

9 Excess distributions carryover to 2017.

10 Analysis of line 9

a Excess from 2012. . .

d Excess from 2015. . .

e Excess from 2016. . .

c Excess from 2014. . . .

**b** Excess from 2013. .

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . . f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2011 not

indicated below:

4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ a Applied to 2015, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**b** From 2012. . . . c From 2013. .

d From 2014. . . .

orm 990-PF (2016)					
P	art XIII	Undistributed Income (see instruc	tions)		
1	Distributabl	e amount for 2016 from Part XI, line 7			

om Part XI, line 7 2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only. . . . . .

Excess distributions carryover, if any, to 2016

293.788

366.790 407,363

363.950 293,788

366.790

407.363

350.336

526.997 363,950 (a)

Corpus

1.958.888

350.336

2,309,224

526.997

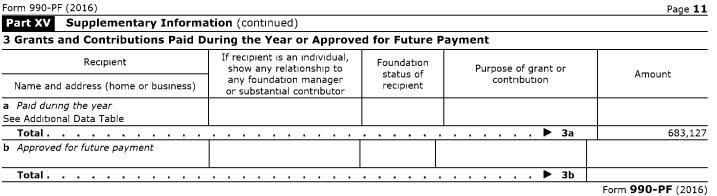
1,782,227

(b)

Years prior to 2015

(c)

2015



ter gross	amounts unless otherwise indicated	Unrelated bu	ısıness ıncome	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
е						
_	and contracts from government agencies					
Intere	rship dues and assessments st st on savings and temporary cash ments			14	40,303	
	ds and interest from securities			14	186,792	
	tal income or (loss) from real estate					
	financed property					
	ebt-financed property notering in the control of the cont	+				
	nvestment income					
	ory					-1,402
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	evenue <b>a</b>					
e	al Add columns (b) (d) and (o)				227,095	
e Subtota Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	227,095	
e Subtota Total. ee worksl	al Add columns (b) (d) and (o)	ns )			<u> </u>	-1,402 225,693
e Subtota Total. ee worksl	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total. ee worksh art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total ee worksh art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total ee worksh art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total. e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total e worksh art XVI ne No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
eSubtota Total. ee worksl art XVI	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribu	Bted importantly to	
e Subtota Total ee worksh art XVI ine No.	al Add columns (b), (d), and (e)  Add line 12, columns (b), (d), and (e)  neet in line 13 instructions to verify calculatio  Belationship of Activities to th  Explain below how each activity for which the accomplishment of the foundation's ex	ns ) <b>e Accomplish</b> income is reporti	ment of Exem	pt Purposes of Part XVI-A contribu	Bted importantly to	

. ,	-0,
	Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Par	t XVII	Exempt Organiz		uiisic		ina mansac		Juliu	Relatio	nomps with Mone.	idilicabic		
		ganization directly or in- Code (other than sectio	directly engag								501	Yes	No
a Tr	ansfers	from the reporting foun	dation to a no	nchari	table exe	empt organizati	on o	of		•			
											1a(1)		No
(2	.) Othe	rassets									1a(2)		No
<b>b</b> Ot	her trar	nsactions											
(1	.) Sales	of assets to a nonchari	table exempt	organı	ızatıon.						.  1b(1)		No
(2	2) Purch	nases of assets from a n	oncharitable (	exemp	t organiz	zation					. 1b(2)		No
(3	Renta	al of facilities, equipmen	it, or other as	sets.							. 1b(3)		No
(4	Reim	bursement arrangemen	ts								1b(4)		No
(5	) Loan	s or loan guarantees.									1b(5)		No
(6	) Perfor	mance of services or m	embership or	fundra	using sol	icitations					1b(6)		No
c Sh	naring of	f facilities, equipment, n	nailing lists, o	ther as	sets, or	paid employees	s				1c		No
		wer to any of the above											
		ds, other assets, or serv											
ın	any trai	nsaction or sharing arra	ngement, sno	w in co	olumn (d	) the value of t	tne g	gooas, a	otner asse	ts, or services received	1		
(a) Lir	ne No	(b) Amount involved	(c) Name of r	noncharı	ıtable exei	mpt organization	1	<b>(d)</b> De	scription of	transfers, transactions, an	d sharing arra	ıngemen	nts
						· •				·			
	-												
2a Is	the four	ndation directly or indire	ctly affiliated	with a	or relate	d to one or mo	re ta	ax-exer	nnt organi	zations			
		in section 501(c) of the	•			•					. 🗆 Yes	<b>✓</b> N	lo.
		omplete the following so	`	ciiaii se	ection 50	71(0)(3)) 01 1113	eccio	311 327			. — 163	٠. ب	
<b>D</b> 11	165, 0	(a) Name of organizatio		ĺ	(1	<b>b)</b> Type of organiz	ation	1	1	(c) Description of	relationship		
		(-,			,	, .,,,		·		(-)			
		er penalties of perjury,											
		ny knowledge and belief		rrect, a	and com	plete Declaration	on of	f prepa	rer (other	than taxpayer) is base	d on all info	rmation	n of
Sigr	•	ch preparer has any kno *****	wiedge		ı				*****	May	the IRS discu	+b	ahuun.
Her	e  👠 .	*****				2017-11-12		_ \ .	*****		the IRS discu		
		Signature of officer or ti	ustee			Date		7	Γıtle	(see	e instr )? 🗹	Yes 🗆 N	No
										<u>-</u>			
		Print/Type preparer's	name	Prepar	er's Sigr	nature		Date		Check if self-	:N		
										employed ▶ □	P0077	6598	
n-:-		CRAIG DAHLERBRU	JCH							employed P			
Paid	_												
	parer		LERBRUCH AC	COUN	TANCY C	ORP				Firi	m's EIN ▶		
use	Only		700 0\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CT CT	E 1205								
		Firm's address ► 21	700 OXNARD	5151	⊏ 1295								
		Wo	DODLAND HIL	LS, CA	91367	3642				Pho	one no (818	932-9	9300
		1								I			

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CALVARY CHRISTIAN SCHOOL 701 PALISADES DRIVE PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	FUND PERMANENT ENDOWMENT SCHOLARSHIP FUND	191,500
PARTNERS INTERNATIONAL 1117 E WESTVIEW COURT SPOKANE, WA 99218	NOT RELATED	N/A	SUPPORT STUDYING SEMINARS, LEADERSHIP TRAINING, COMMUNITY DEVELOPMENT TRAINING	50,000
UCLA FOUNDATION 10920 WILLSHIRE BLVD 900 LOS ANGELES, CA 90024	NOT RELATED	N/A	SUPPORT UCLA AUTISM TREATMENT PROGRAM AND TEEN CANCER AMERICA	14,100
UNION RESCUE MISSION 545 S SAN PEDRO STREET LOS ANGELES, CA 90013	NOT RELATED	N/A	SUPPORT PROGRAMS FOR HOMELESS BOYS AND GIRLS	50,000
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	NOT RELATED	N/A	SUPPORT INTERNATIONAL MEDICAL ORGANIZATIONS	10,000

За

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HUME LAKE CHRISTIAN CAMP NOT RELATED N/A SUPPORT THE CAMPERSHIP 2,500 5545 EAST HEDGES FUND

66,777

2,500

FRESNO, CA 93727				
PACIFICA CHRISTIAN HIGH SCHOOL 1730 WILSHIRE BL SANTA MONICA, CA 90403	NOT RELATED	N/A	SUPPORT CHILDREN PROGRAMS	

ANTA MONICA, CA 90403				
ARVEST HOME 118 WILSHIRE BL PMB 358 ANTA MONICA, CA 90403	NOT RELATED	N/A	SUPPORT HOMELESS PREGNANT WOMEN AND THEIR CHILDREN	

HARVEST HOME 2118 WILSHIRE BL PMB 358 SANTA MONICA, CA 90403	NOT RELATED	N/A	SUPPORT HOMELESS PREGNANT WOMEN AND THEIR CHILDREN	
MERCY SHIPS PO BOX 2020	NOT RELATED	N/A	SUPPORT THE OPERATION OF	

SANTA MONICA, CA 90403		WOMEN AND THEIR CHILDREN	
MERCY SHIPS PO BOX 2020 GARDEN VALLEY, TX 75771	NOT RELATED	 SUPPORT THE OPERATION OF HOSPITAL SHIP	5,000

MERCY SHIPS PO BOX 2020 GARDEN VALLEY, TX 75771	NOT RELATED	N/A	SUPPORT THE OPERATION OF HOSPITAL SHIP	
KUKIO COMMUNITY FUND 827 FORT STREET MALL	NOT RELATED	N/A	TO SUPPORT FAMILIES IN NEED	

GARDEN VALLEY, TX 75771			HOSPITAL SHIP	
KUKIO COMMUNITY FUND 827 FORT STREET MALL HONOLULU, HI 96813	NOT RELATED	N/A	TO SUPPORT FAMILIES IN NEED	

3a

GARDEN VALLET, TX 757/1			HOSPITAL SHIP	
KUKIO COMMUNITY FUND 827 FORT STREET MALL HONOLULU, HI 96813	NOT RELATED	N/A	TO SUPPORT FAMILIES IN NEED	5,000

KUKIO COMMUNITY FUND 327 FORT STREET MALL HONOLULU, HI 96813	NOT RELATED	N/A	TO SUPPORT FAMILIES IN NEED	5
Total				683 127

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient		Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
CLARIS HEALTH 11500 W OLYMPIC BLVD 560 LOS ANGELES, CA 90064	NOT RELATED	N/A	SUPPORT HEALTHCARE PROGRAMS FOR NEEDY FAMILIES	2,500	
EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	SUPPORT PROGRAMS FOR LOWER INCOME CHILDREN EDUCATION	5,000	
LOS ANGELES WATERKEEPER 120 BROADWAY 105 SANTA MONICA, CA 90401	NOT RELATED	N/A	TO SUPPORT PROGRAMS FOR CLEAN ENVIRONMENT	25,000	
UC REGENTS 1460 DREW AVE SUITE 100 DAVIS, CA 95618	NOT RELATED	N/A	TO FUND SHEPARD SCHOLARSHIP	5,000	
THE UCI FOUNDATION	NOT RELATED	N/A	TO SUPPORT FINANCIAL	1,000	

ASSISTANCE PROGRAM

683,127

PO BOX 1808 PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	LOWER INCOME CHILDREN EDUCATION	5,00
LOS ANGELES WATERKEEPER 120 BROADWAY 105 SANTA MONICA, CA 90401	NOT RELATED	N/A	TO SUPPORT PROGRAMS FOR CLEAN ENVIRONMENT	25,00

100 THEORY 250

Total . . За

IRVINE, CA 92617

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
WALKING ON WATER 5928 BALFOUR CT STE C CARLSBAD, CA 92008	NOT RELATED	N/A	TO SUPPORT CHARITABLE ACTIVITIES OF THE ORGANIZATION	5,000	
CITY OF HOPE 1500 E DUARTE RD DUARTE, CA 91010	NOT RELATED	N/A	TO SUPPORT HEALTHCARE PROGRAMS FOR PATIENTS WORLDWIDE	5,000	
RETT SYNDROME RESEARCH TRUST 67 UNDER CLIFF RD TRUMBULL, CT 06611	NOT RELATED	N/A	TO SUPPORT RESEARCH TRUST FUND	2,500	
UNIVERSITY OF SOUTHERN CALIFORNIA ADM 160 MC 4017 LOS ANGELES, CA 90089	NOT RELATED	N/A	COLISEUM RENOVATION PROJECT	100,000	
VISTA DEL MAR CHILD FAMILY SERVICES 3200 MOTOR AVENUE LOS ANGELES, CA 90034	NOT RELATED	N/A	TO HELP THE CHILDREN AND PROGRAMS OF THE ORGANIZATION	1,000	

За

683,127

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
THE JEWISH FOUNDATION 6505 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90048	NOT RELATED	N/A	TO SUPPORT REC DINNER	5,000	
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263	NOT RELATED	N/A	TO SUPPORT THE SEAVER DEAN'S EXCELLENCE FUND	25,000	
MARCH TO THE TOP 11726 SAN VICENTE BLVD SUITE 200 LOS ANGELES, CA 90049	NOT RELATED	N/A	TO SUPPORT CHARITABLE INITIATIVES OF THE ORGANIZATION	50,000	
PALISADES BOOSTER CLUB PO BOX 223 PACIFIC PALISADES, CA 90272	NOT RELATED	N/A	SUPPORT THE PALISADES CHARTER HIGH SCHOOL GATEWAY PROJECT	15,000	

N/A

TO SUPPORT CHILDREN AND

FAMILIES IN NEED

10,000

683,127

NOT RELATED

THE HELP GROUP

Total . 3a

13130 BURBANK BOULEVARD

SHERMAN OAKS, CA 91401

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	Foundation status of	Purpose of grant or contribution	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
BOYS GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	NOT RELATED	N/A	TO SUPPORT CHARITABLE ACTIVITIES OF THE ORGANIZATION	5,000	
CHANGE FOR KIDS 110 EAST 23RD STREET 5TH FLOOR NEW YORK, NY 10010	NOT RELATED	N/A	SUPPORT NEW YORK CITY STUDENTS IN NEED	2,500	
LUPUS RESEARCH ALLIANCE 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	NOT RELATED	N/A	SUPPORT LUPUS RESEARCH	10,000	
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 210 SHERMAN OAKS, CA 91403	NOT RELATED	N/A	SUPPORT CHILDREN WHO SUFFERED SEVERE BURNS	5,000	
LOS ANGELES TEAM MENTORING	NOT RELATED	N/A	SUPPORT CHILDREN IN NEED	6.250	

· · · · · · · · · · · · · · · · · · ·				
LUPUS RESEARCH ALLIANCE 275 MADISON AVENUE 10TH FLOOR NEW YORK, NY 10016	NOT RELATED	N/A	SUPPORT LUPUS RESEARCH	10,0
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD SUITE 210	NOT RELATED	N/A	SUPPORT CHILDREN WHO SUFFERED SEVERE BURNS	5,0

145 SOUTH SPRING STREET SUITE 725

LOS ANGELES, CA 90012 683,127

За

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491316004087
TY 2016 Other Decreases Scho	edule		
Name:	VAN KONYNEI	NBURG FOUNDATION	
EIN:	95-4505575		
Software ID:	16000303		
Software Version:	2016v3.0		
De	escription		Amount
FEDERAL INCOME TAX			3,455

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491316004087		
TY 2016 Other Expenses Schedule						
Name:	VAN KONYNENBURG FOUNDATION					
EIN:	95-4505575					
Software ID:	16000303					
Software Version:	2016v3.0					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
INVESTMENT FEES	30,153					
OFFICE EXPENSE	1,465					
OTHER EXPENSE	259					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN: 93491316004087				
TY 2016 Taxes Schedule				_			
Name	: VAN KONYNENBURG FOUNDATION						
EIN	<b>I:</b> 95-4505575	95-4505575					
<b>Software ID:</b> 16000303							
Software Version: 2016v3.0							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ATTORNEY GENERAL	150						
FOREIGN TAXES WITHHELD	864						