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

Name of foundation THE BARRY AND WENDY MEYER FOUNDATION		A Employer identification number 95-4754104	
Number and street (or P.O. box number if mail is not delivered to street address) 16030 VENTURA BLVD STE 380		Room/suite	B Telephone number (see instructions) (818) 905-9500
City or town, state or province, country, and ZIP or foreign postal code ENCINO, CA 91436		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) \$ 18,036,255		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, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,006,608			
	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 . . .	481,768	477,819		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	590,984			
	b Gross sales price for all assets on line 6a 9,489,638				
	7 Capital gain net income (from Part IV, line 2) . . .		2,020,064		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	2,079,360	2,497,883		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	11,461	0		0
	b Accounting fees (attach schedule)	12,240	0		0
	c Other professional fees (attach schedule)	26,632	26,632		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	8,206	0		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	5,828	0		5,470
	24 Total operating and administrative expenses. Add lines 13 through 23	64,367	26,632		5,470
	25 Contributions, gifts, grants paid	2,096,632			2,096,632
	26 Total expenses and disbursements. Add lines 24 and 25	2,160,999	26,632		2,102,102
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-81,639			
	b Net investment income (if negative, enter -0-)		2,471,251		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	198,743	88,628	88,628		
	2	Savings and temporary cash investments	1,326,565	1,718,931	1,718,931		
	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) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)	4,245,684	6,949,191	6,914,787		
	b	Investments—corporate stock (attach schedule)	11,711,373	8,642,854	9,313,909		
	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 ▶ _____)	398	0	0			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	17,482,763	17,399,604	18,036,255			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable.	1,500				
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons	20				
	21	Mortgages and other notes payable (attach schedule).					
	22	Other liabilities (describe ▶ _____)					
	23	Total liabilities (add lines 17 through 22)	1,520	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	17,481,243	17,399,604			
	30	Total net assets or fund balances (see instructions)	17,481,243	17,399,604			
31	Total liabilities and net assets/fund balances (see instructions) .	17,482,763	17,399,604				

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	17,481,243
2	Enter amount from Part I, line 27a	2	-81,639
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	17,399,604
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	17,399,604

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)
1 a PUBLICLY TRADED SECURITIES - CNB #6910/#6920	P		
b PUBLICLY TRADED SECURITIES - CNB #6910/#6920	P		
c PUBLICLY TRADED SECURITIES - CNB #6910/#6920	D		
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 897,479		875,279	22,200
b 1,280,870		1,367,264	-86,394
c 7,311,289		5,227,031	2,084,258
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			22,200
b			-86,394
c			2,084,258
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	2,020,064
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	1,272,956	12,457,967	0 102180
2014	2,086,203	8,579,616	0 243158
2013	811,139	5,835,040	0 139012
2012	973,522	612,265	1 590034
2011	882,020	1,096,437	0 804442

2 Total of line 1, column (d)	2	2 878826
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	0 575765
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	16,967,180
5 Multiply line 4 by line 3	5	9,769,108
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	24,713
7 Add lines 5 and 6	7	9,793,821
8 Enter qualifying distributions from Part XII, line 4	8	2,102,102

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	49,425
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	49,425
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	49,425
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6,746
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	95,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	101,746
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	52,321
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 52,321 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 ☐ \$ 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? <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	No
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 ► PHILPOTT MEEKS LLP Telephone no ► (818) 905-9500			

Located at **►** 16030 VENTURA BLVD STE 380 ENCINO CA ZIP+4 **►** 91436

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)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	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 Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐ c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No If "Yes," attach the statement required by Regulations section 53.4945–5(d)	5b		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No If "Yes" to 6b, file Form 8870	6b		No
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
WENDY MEYERPHD 16030 VENTURA BLVD STE 380 ENCINO, CA 91436	PRESIDENT 10 00	0	0	0
BARRY MEYER 16030 VENTURA BLVD STE 380 ENCINO, CA 91436	CFO AND SECRETARY 10 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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

Part IX-A **Summary of Direct Charitable Activities**

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	15,925,314
b	Average of monthly cash balances.	1b	1,300,249
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	17,225,563
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	17,225,563
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	258,383
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	16,967,180
6	Minimum investment return. Enter 5% of line 5.	6	848,359

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	848,359
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	49,425
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	49,425
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	798,934
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	798,934
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	798,934

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	2,102,102
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	2,102,102
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	2,102,102

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				798,934
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.	827,252			
b From 2012.	943,011			
c From 2013.	519,387			
d From 2014.	1,659,519			
e From 2015.	655,934			
f Total of lines 3a through e.	4,605,103			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>2,102,102</u>				
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.				798,934
e Remaining amount distributed out of corpus	1,303,168			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,908,271			
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).	827,252			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	5,081,019			
10 Analysis of line 9				
a Excess from 2012.	943,011			
b Excess from 2013.	519,387			
c Excess from 2014.	1,659,519			
d Excess from 2015.	655,934			
e Excess from 2016.	1,303,168			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See Additional Data Table
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number or email address of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlines
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	2,096,632
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	481,768	
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	590,984	
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		1,072,752	0
13 Total. Add line 12, columns (b), (d), and (e).			13		1,072,752

(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

**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.

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

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00446472
	BRIAN E FELDMAN				
	Firm's name ▶ PHILPOTT MEEKS LLP				Firm's EIN ▶ 20-5692140
	Firm's address ▶ 16030 VENTURA BLVD 380 ENCINO, CA 91436				Phone no (818) 905-9500

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

WENDY MEYERPHD
BARRY MEYER

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>				
ACLU (AMERICAN CIVIL LIBERTIES UNION) FOUNDATION OF SOUTHERN CALIFORNIA 1313 WEST EIGHTH STREET LOS ANGELES, CA 90017	NONE	PUBLIC	WORKING IN COURTS, LEGISLATURES, AND COMMUNITIES TO DEFEND RIGHTS	60,000
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD SUITE 550 LOS ANGELES, CA 90010	NONE	PUBLIC	TO IMPROVE THE LIVES AND FUTURES OF CHILDREN	5,780
AMERICAN FOLK ART MUSEUM 47-29 32ND PLACE LONG ISLAND CITY, NY 11101	NONE	PUBLIC	PROVIDING DISPLAYS OF ART TO THE COMMUNITY	2,000
ANTI-RECIDIVISM COALITION (ARC) 448 SOUTH HILL STREET STE 908 LOS ANGELES, CA 90013	NONE	PUBLIC	TO REDUCE INCARCERATION IMPROVE THE OUTCOMES OF FORMERLY INCARCERATED AND TO BUILD HEALTHIER COMMUNITIES	20,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	PUBLIC	TO PLACE UNWANTED DOGS AND CATS INTO GOOD HOMES	500
Total 3a				2,096,632

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>				
CHILDREN'S ACTION NETWORK (CAN) 10951 WEST PICO BLVD SUITE 330 LOS ANGELES, CA 90064	NONE	PUBLIC	TO INCREASE AWARENESS ABOUT CHILDREN'S ISSUES	1,000
CHILDREN'S DEFENSE FUND (CDF) 25 E STREET NW WASHINGTON, DC 20001	NONE	PUBLIC	TO ENSURE EVERY CHILD A HEALTHY, FAIR, SAFE, COLLEGE COUNSELING	3,800
CONTINENTAL DIVIDE LAND TRUST PO BOX 4488 FRISCO, CO 80443	NONE	PUBLIC	TO PRESERVE OPEN SPACE IN CENTRAL COLORADO THROUGH LAND PRESERVATION AND PUBLIC EDUCATION	1,000
DEPARTMENT OF CHILDREN AND FAMILY SERVICES - LOS ANGELES COUNTY 425 SHATTO PLACE LOS ANGELES, CA 90020	NONE	PUBLIC	STATE AGENCY RESPONSIBLE FOR PROTECTING CHILDREN FROM ABUSE	55,000
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVD CULVER CITY, CA 90230	NONE	PUBLIC	TO PROVIDE MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES	2,000
Total 3a				2,096,632

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>				
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	PUBLIC	THE WORLD'S LARGEST PRIVATE HUMANITARIAN RELIEF ORGANIZATION TO EASE PAIN AND SUFFERING	10,000
EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES, CA 90272	NONE	PUBLIC	TO EASE SUFFERING OF CHILDREN IN THE GREATER LOS ANGELES AREA	5,000
FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	PUBLIC	TO PROMOTE WOMEN'S RIGHTS	2,500
FOSTERING MEDIA CONNECTIONS 412 W 6TH STREET SUITE 925 LOS ANGELES, CA 90014	NONE	PUBLIC	TO DRIVE PUBLIC AND POLITICAL WILL TO ADVANCE CHILD WELFARE REFORM	5,000
FRIENDS OF THE ISRAEL DEFENSE FORCES (FIDF) 6505 WILSHIRE BLVD STE 625 LOS ANGELES, CA 90048	NONE	PUBLIC	TO PROVIDE FOR EDUCATION AND WELLBEING OF THE MEN AND WOMEN WHO SERVE IN THE ISRAEL DEFENSE FORCES (IDF) AS WELL AS THE FAMILIES OF FALLEN SOLDIERS	24,560
Total ► 3a				2,096,632

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>				
FRIENDS OF THE SABAN COMMUNITY CLINIC 8405 BEVERLY BOULEVARD LOS ANGELES, CA 90048	NONE	PUBLIC	TO PROVIDE COMPREHENSIVE, QUALITY HEALTH CARE TO THOSE IN NEED	5,000
GLOBAL GLIMPSE 101 BROADWAY SUITE 301 OAKLAND, CA 94607	NONE	PUBLIC	TO PROVIDE AMERICAN YOUTH WITH EXPERIENCE FIRST-HAND EXPOSURE TO DIFFERENT COUNTRIES, CULTURES AND PEOPLE, IN ORDER TO UNDERSTAND VIOLENT CONFLICT, POVERTY, CORRUPTION, HUNGER, INEQUALITY, GLOBAL WARMING	10,000
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BL STE 104 SANTA MONICA, CA 90405	NONE	PUBLIC	TO PROVIDE SUPPORT YEAR AROUND TO CHILDREN IN FOSTER CARE	1,000
HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118	NONE	PUBLIC	TO PROTECT HUMAN RIGHTS AROUND THE WORLD	200,780
I HAVE A DREAM FOUNDATION 3580 WILSHIRE BLVD SUITE 720 LOS ANGELES, CA 90010	NONE	PUBLIC	TO PROVIDE TUITION SUPPORT TO CHILDREN IN LOW INCOME COMMUNITIES	10,000
Total ► 3a				2,096,632

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>				
INQUILINOS UNIDOS (IU) 1930 WILSHIRE BLVD STE 801 LOS ANGELES, CA 90057	NONE	PUBLIC	TO IDENTIFY, TRAIN, AND ORGANIZE TENANT LEADERS IN LOS ANGELES	1,000
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90010	NONE	PUBLIC	ENRICHES THE COMMUNITY AND IMPROVES THE LIVES OF COUNTLESS MEN AND WOMEN	9,810
KCRW FOUNDATION 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	PUBLIC	PUBLIC RADIO STATION BROADCASTING NATIONAL PUBLIC RADIO AND NEWS	20,000
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058	NONE	PUBLIC	TO MOBILIZE RESOURCES TO FIGHT HUNGER IN THE COMMUNITY	1,000
LOS ANGELES COUNTY MUSEUM OF ART (LACMA) 5905 WILSHIRE BLVD LOS ANGELES, CA 90036	NONE	PUBLIC	PROVIDING DISPLAYS OF ART TO THE COMMUNITY	1,200
Total 				2,096,632
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>				
LIBRARY FOUNDATION OF LOS ANGELES 630 WEST FIFTH STREET LOS ANGELES, CA 90071	NONE	PUBLIC	TO PROVIDE CRITICAL SUPPORT TO THE LOS ANGELES PUBLIC LIBRARY RESULTING IN FREE PROGRAMS, RESOURCES, AND SERVICES AVAILABLE TO THE MILLIONS OF ADULTS, CHILDREN, AND YOUTH OF LOS ANGELES	12,500
MOTION PICTURE & TELEVISION FUND 23388 MULHOLLAND DRIVE 220 WOODLAND HILLS, CA 91364	NONE	PUBLIC	PROVIDING DISPLAYS OF ART TO THE COMMUNITY	15,000
OPICA 11759 MISSOURI AVENUE LOS ANGELES, CA 90025	NONE	PUBLIC	PROVIDES ADULT DAY CARE AND CAREGIVING SUPPORT	500
PBS SOCAL 3080 BRISTOL STREET COSTA MESA, CA 92626	NONE	PUBLIC	TO PROVIDE PROGRAMMING TO ENRICH LIVES OF DIVERSE PEOPLE THROUGH ART AND MUSIC	10,000
PLANNED PARENTHOOD 400 WEST 30TH STREET LOS ANGELES, CA 90007	NONE	PUBLIC	TO PROVIDE SEXUAL AND REPRODUCTIVE HEALTH CARE EDUCATION	2,500
Total ► 3a				2,096,632

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>				
SAINT JOHN'S HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD SANTA MONICA, CA 90404	NONE	PUBLIC	TO PROVIDE COMFORT TO PATIENTS AND THEIR FAMILIES	500
SMITHSONIAN INSTITUTION 14TH ST CONSTITUTION AVE NW WASHINGTON, DC 20560	NONE	PUBLIC	TO COLLECT, PRESERVE AND DISPLAY THE HERITAGE OF THE USA	25,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVE PASADENA, CA 91105	NONE	PUBLIC	TO IMPROVE THE QUALITY OF CIVIC AND CULTURAL LIFE OF OUR METROPOLIS	10,000
THE CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F STREET NW SUITE 303 WASHINGTON, DC 20004	NONE	PUBLIC	TO FIGHT TO END SENTENCING CHILDREN TO PRISON WITHOUT PAROLE	10,000
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE WESTWOOD VILLAGE, CA 90024	NONE	PUBLIC	EDUCATION AND OUTREACH PROGRAM TARGETING STUDENTS, SENIORS AND EVERYONE IN BETWEEN WHO OTHERWISE WOULD NOT HAVE ACCESS TO LIVE THEATER	20,000
Total ► 3a				2,096,632

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 JEWISH FEDERATION 6505 WILSHIRE BLVD STE 1000 LOS ANGELES, CA 90048	NONE	PUBLIC	PROVIDING DISPLAYS OF ART THE THE COMMUNITY	5,000
THE JOHN A REISENBACH (JAR) FOUNDATION 119 WEST 24TH STREET 4TH FLOOR NEW YORK, NY 10011	NONE	PUBLIC	SAFETY AND EDUCATION PROGRAMS THROUGH SUPPORT OF THE MEDIA COMMUNITY	2,500
THE MUSEUM OF CONTEMPORARY ART LOS ANGELES (MOCA) 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PUBLIC	SUPPORTS THE MOST SIGNIFICANT AND CHALLENGING ART OF ITS TIME, PLACES IT IN HISTORICAL CONTEXT AND LINKS THE RANGE OF THE VISUAL ARTS TO CONTEMPORARY CULTURE	809
THE RAPE FOUNDATION 1223 WILSHIRE BLVD NO 410 SANTA MONICA, CA 90403	NONE	PUBLIC	PROVIDES ANONYMOUS SUPPORT FOR SEXUAL ASSAULT VICTIMS	2,450
THE SUMMIT FOUNDATION PO BOX 4000 103 S HARRIS STREET BRECKENRIDGE, CO 80424	NONE	PUBLIC	TO ENRICH AND IMPROVE THE LIVES OF RESIDENTS AND GUESTS IN THE AREAS OF HEALTH AND HUMAN SERVICE, EDUCATION, ENVIRONMENT ART, AND CULTURE AND SPORTS	5,984
Total 3a				2,096,632

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>				
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD SUITE 1955 LOS ANGELES, CA 90017	NONE	PUBLIC	PROVIDING EDUCATION, HOUSING, AND OTHER SUPPORT TO FOSTER YOUTH	126,300
UNIVERSITY OF CALIFORNIA BERKLEY 101 DURANT HALL BERKELEY, CA 94720	NONE	PUBLIC	TO PROMOTE RESEARCH AND EDUCATION	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1 UNIVERSITY PARK LOS ANGELES, CA 90089	NONE	PUBLIC	DEVELOPMENT OF HUMAN BEINGS AND SOCIETY AS A WHOLE THROUGH THE CULTIVATION AND ENRICHMENT OF THE HUMAN MIND AND SPIRIT	1,003,177
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 1800 CENTURY PARK EAST STE 820 LOS ANGELES, CA 90067	NONE	PUBLIC	TO DISPLAY ART AND PROMOTE AWARENESS	5,000
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	NONE	PUBLIC	PROVIDES FREE PRIMARY HEALTH CARE, SPECIALTY CARE AND DENTAL CARE	33,000
Total 3a				2,096,632

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>				
WESTSIDE NEIGHBORHOOD SCHOOL 5401 BEETHOVEN STREET LOS ANGELES, CA 90066	NONE	PUBLIC	TO PROVIDE EDUCATION AND SUPPORT IN SCHOOL	160,000
WORLD OF CHILDREN AWARD 11501 DUBLIN BLVD STE 200 DUBLIN, CA 94568	NONE	PUBLIC	TO PROVIDE FUNDING AND RECOGNITION TO SUPPORT LIFE-CHANGING WORK FOR CHILDREN	2,500
CASA (COURT APPOINTED SPECIAL ADVOCATES) FOR CHILDREN OF LOS ANGELES 201 CENTRE PLAZA DRIVE ROOM 1100 MONTEREY PARK, CA 91754	NONE	PUBLIC	TO MOBILIZE COMMUNITY VOLUNTEERS TO ADVOCATE FOR ABUSED AND NEGLECTED CHILDREN	5,000
INTERNATIONAL DOCUMETARY ASSOCIATION 3470 WILSHIRE BLVD STE 980 LOS ANGELES, CA 90010	NONE	PUBLIC	TO SUPPORT DOCUMETARY FILMMAKERS AND PROMOTE NON-FICTION FILM AND VIDEO	150,000
FIRST STEP NURSERY SCHOOL 2650 SECOND STREET SANTA MONICA, CA 90405	NONE	PUBLIC	TO PROMOTE PRESCHOOL EDUCATION	5,000
Total 3a				2,096,632

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>				
SUNRIVER NATURE CENTER & OBSERVATORY PO BOX 3533 SUNRIVER, OR 97707	NONE	PUBLIC	TO SUPPORT NATURAL SCIENCE EDUCATION AND RESEARCH	500
ALTASEA AT THE PORT OF LOS ANGELES 222 WEST 6TH STREET STE 1010 SAN PEDRO, CA 90731	NONE	PUBLIC	TO ACCELERATE SCIENTIFIC COLLABORATION, FACILITATE JOB CREATION, AND INSPIRE THE NEXT GENERATION FOR A MORE SUSTAINABLE OCEAN	10,000
CHUCK JONES CENTER FOR CREATIVITY 3321 HYLAND STE A COSTA MESA, CA 92626	NONE	PUBLIC	TO SUPPORT A WORLD WHERE CREATIVITY IS KNOWN AND EXPERIENCED IN EVERY DISCIPLINE	500
NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE 1400 CONSTITUTION AVE NW WASHINGTON, DC 20560	NONE	PUBLIC	TO PROMOTE THE UNDERSTANDING OF AMERICAN HISTORY THROUGH THE LENS OF THE AFRICAN AMERICAN EXPERIENCE	9,882
SOUTH BAY CENTER FOR COUNSELING 540 N MARINE AVE WILMINGTON, CA 90744	NONE	PUBLIC	TO PROMOTE PEER MENTORSHIP OPPORTUNITIES FOR LOW-INCOME YOUTH	100
Total ► 3a				2,096,632

TY 2016 Accounting Fees Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	12,240	0		0

TY 2016 Investments Corporate Stock Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Name of Stock	End of Year Book Value	End of Year Fair Market Value
EQUITY INVESTMENTS (STOCKS)	8,642,854	9,313,909

TY 2016 Investments Government Obligations Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

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

6,949,191

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

6,914,787

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

0

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

0

TY 2016 Legal Fees Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	11,461	0		0

TY 2016 Other Assets Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
BROOKFIELD INFRASTRUCTURE PARTNERS LP - RECEIVABLE	398	0	0

TY 2016 Other Expenses Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	77	0		0
METROPOLITAN NEWS COMPANY - PUBLICATION FEES	55	0		0
CHARITABLE ADMINISTRATIVE EXPENSES	5,470	0		5,470
2% PORTFOLIO DEDUCTIONS - BROOKFIELD INFRASTRUCTURE PARTNERS LP	226	0		0

TY 2016 Other Professional Fees Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CNB #6910/#6920 - INVESTMENT MANAGEMENT FEES	26,632	26,632		0

TY 2016 Taxes Schedule

Name: THE BARRY AND WENDY MEYER
FOUNDATION

EIN: 95-4754104

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	7,500	0		0
CALIFORNIA TAX & FILING FEES	160	0		0
FOREIGN TAX	546	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 <u>www.irs.gov/form990</u>	OMB No 1545-0047 2016
	Name of the organization THE BARRY AND WENDY MEYER FOUNDATION	Employer identification number 95-4754104

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 BARRY AND WENDY MEYER FOUNDATION	Employer identification number 95-4754104
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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	BARRY AND WENDY MEYER 16030 VENTURA BLVD STE 380 ENCINO, CA91436	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	BARRY AND WENDY MEYER 16030 VENTURA BLVD STE 380 ENCINO, CA91436	\$ 806,608	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)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE BARRY AND WENDY MEYER FOUNDATION	Employer identification number 95-4754104
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Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	8500 SH TIME WARNER INC	\$ 806 608	2016-12-12
(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 BARRY AND WENDY MEYER FOUNDATION	Employer identification number 95-4754104
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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
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(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	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	