Department of the Treasury

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

		evenue Service Information about Form				
		endar year 2016 or tax year beginning f foundation THE GREEN FOUNDATIO		1/01 , 2016 , and end	A Employer ident	11/30, 20 17
			N.			
		GEORGE MCCRIMLISK r and street (or P O box number if mail is not delivered	Lie street address)	Room/suit	95-45091	ber (see instructions)
N	umbe	r and street (or PO box number it mail is not delivered	to street address)	Room/suit	e B relephone num	iber (see instructions)
		COURT TAKE AVENUE CUITE 141	0	1410	16261 7	44-0222
		SOUTH LAKE AVENUE, SUITE 141 town, state or province, country, and ZIP or foreign por		1410	(626) /	44-0323
C	ity or	town, state of province, country, and 21r of loreign po-	star code		C If exemption appl	ication is
	D 7 C 7	ADENA CA 01101			pending, check he	ere ▶ ∟
		ADENA, CA 91101	Initial return	of a former public cha	rity _	
G	Che	ck all that apply Initial return	Amended ret	•	J I Toreign organia	zations check here F
		Address change	Name change		85% test, check	k here and attach
ü	Cho	ck type of organization X Section 501			computation	▶ □
ï		ection 4947(a)(1) nonexempt charitable trust	Other taxable pr	4	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ion status was terminated
+	Fair	market value of all assets at J Acco			1	(b)(1)(A), check here .
•			Other (specify)	uo		(b)(1)(B), check here
			column (d) must be on cas	sh basis)		
		Analysis of Revenue and Expenses (The				(d) Disbursements
۳		total of amounts in columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net income	for charitable purposes
		may not necessarily equal the amounts in column (a) (see instructions))	books	income	nicome	(cash basis only)
Ξ	1	Contributions, gifts, grants, etc., received (attach schedule) .				
	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	6,016,670.	6,016,670.		ATCH 1
	5a	Gross rents				
	b	Net rental income or (loss)				
ē	6a	Net gain or (loss) from sale of assets not on line 10	2,696,110.			
Revenue	b	Gross sales price for all assets on line 6a 18, 412, 560.				
Š	7	Capital gain net income (from Part IV, line 2).		2,696,110.	·	
œ	8	Net short-term capital gain				
	9	Income modifications				
,	10a	Gross sales less returns and allowances				
i	ь	Less Cost of goods sold .				
•	С	Gross profit or (loss) (attach schedule)	1 606 015	1 606 015		
•	11	Other income (attach schedule) ATCH. 2	-1,626,915.	-1,626,915.		
- 5	12	Total Add lines 1 through 11	7,085,865. 200,000.	7,085,865. 10,000.	<u> </u>	
-	13	Compensation of officers, directors, trustees, etc	419,772.	20,988.		
se:	14	Other employee salaries and wages	419,772.	20,908.		
	15	Pension plans, employee benefits				
SX.	16a	Legal-fees (attach-schedule)				
سي نوپگ	b	Accounting fees (attach schedule)	325,954.	16,297.		+
ૣૺ≜	[Other professional fees (attach schedule).[3]	323,334.	10,231.		
145	17	interest 0.01. 1 1.2013	113,584.	1913,584.		
nis	18	(axes (attach schedule) (see instructions)[4].	123,304.	#		
Ē	19	Depreciation (attach schedule) and depletion.	60,798.	3,039.		
A	20	('''')	19,069.	2,233		·
and	21	Travel, conferences, and meetings				
		Printing and publications Other expenses (attach schedule) ATCH .5	1,247,766.	1,239,372.		
nerating	24	Total operating and administrative expenses				
2	-4	Add lines 13 through 23	2,386,943.	1,403,280.		
Ž	25	Contributions, gifts, grants paid	7,446,982.			7,446,982
_	26	Total expenses and disbursements Add lines 24 and 25	9,833,925.	1,403,280.		7,446,982
-	27	Subtract line 26 from line 12				
		Excess of revenue over expenses and disbursements	-2,748,060.			
	•	Net investment income (if negative, enter -0-)		5,682,585.		
		Adjusted net income (if negative, enter -0-)				
. -		perwork Reduction Act Notice, see Instruction				Form 990-PF (2016)

JSA For Paperwork Reduction Act Notice, see Instructions 6E1410 1 000

		Palance Shoots	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End c	of year
	art II	balance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	
	11	Cash - non-interest-beari	ing	3,895,755.	10,316,221.	10,316,221.
- {			cash investments			
		Accounts receivable				The day property of the same and
1		Less allowance for dou	btful accounts ▶			
Ì	4	Pledges receivable				,
}		Less allowance for dou	btful accounts ▶			
	-	Receivables due from	officers, directors, trustees, and other			
		disqualified persons (at	tach schedule) (see instructions)		_	
1			receivable (attach schedule) 🕨			ž.
- {			btful accounts >			
2	8		se			
Assets	9		deferred charges			
As			te government obligations (attach schedule)	1		
			e stock (attach schedule) ATCH 6	98,900,530.	103,336,975.	114,604,078.
			e bonds (attach schedule)			
	11	Investments - land, building and equipment basis	s, >		<u> </u>	
		Less accumulated depreca (attach schedule)	ation >			
	12		loans			
	13	Investments - other (atta	ach schedule) ATCH 7	35,526,351.	22,009,964.	35,694,745.
	14	Land, buildings, and	▶ 36.022.			
		equipment basis Less accumulated deprecia (attach schedule)	ation ▶ 36,022.			
	15	Other assets (describe	ATCH 8)	32,322.	7,700.	7,700.
	16	Total assets (to be	completed by all filers - see the			
		instructions Also, see p	page 1, item I)	138,354,958.	135,670,860.	160,622,744.
	17	Accounts payable and a	accrued expenses		63,962.	
iabilities	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directo	ors, trustees, and other disqualified persons			
	21	Mortgages and other no	otes payable (attach schedule)			
Ξ	22	Other liabilities (describe	e▶)			
_	23	Total liabilities (add line	es 17 through 22)	0.	63,962.	
	ļ		llow SFAS 117, check here . ▶			
ès	1	and complete lines	24 through 26 and lines 30 and 31.			
alances	24	Unrestricted				
		Temporarily restricted			 	
Б	26	Permanently restricted .				
or Fund B	Ì	Foundations that do	not follow SFAS 117,			
ᆫ		check here and com	plete lines 27 through 31.			
S	27	Capital stock, trust prin	cipal, or current funds		<u> </u>	
set	28		or land, bldg , and equipment fund			
AS	29		ulated income, endowment, or other funds	120 254 050	125 505 000	
Net Assets	30		d balances (see instructions)	138,354,958.	135,606,898.	
Z	31		net assets/fund balances (see	120 254 050	125 670 060	
				138,354,958.	135,670,860.	L
			nges in Net Assets or Fund Bala		must agree with	·
1			balances at beginning of year - Part			138,354,958.
_			ed on prior year's return)			-2,748,060.
			ded in line 2 (itemize) ▶			2,740,000.
						135,606,898.
_		reases not included ii	n line 2 (itemize)			133,030,030.
	Dec	il not assets or fund b	palances at end of year (line 4 minus	tine 5) - Part II, column (135,606,898.
_0	10(2	ii iiet assets oi iulio t	Jaiances at end of year fille 4 milities	sino oj - i art ii, columni (5), iiic 50 6	Form 990-PF (2016)

(a) List an	s and Losses for Tax on Inved describe the kind(s) of property sold (
	prick warehouse, or common stock, 200:	-	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo, day, yr)
	DULE		D - Conation		
С					
d					
e	·			L	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (fo (e) plus (f) minu	
a					
b					
С					
_d					
<u>e</u>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Complete only for assets	showing gain in column (h) and owned	T		Gains (Col (h) ga	
(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	COI	(k), but not less to Losses (from co	
_a					
b					
С			ļ		
d			ļ <u>.</u>		
е		<u></u>	ļ 		··
2 Capital gain net income	or (not capital loce)	aın, also enter in Part I, lıne 7			
	(11 (10	oss), enter -0- in Part I, line 7	2	2,	696,110.
	gain or (loss) as defined in sections				
	Part I, line 8, column (c) (see ins		1 (
	Under Section 4940(e) for Rec		3		<u> </u>
	the section 4942 tax on the distrib not qualify under section 4940(e)		ase perio	d?	Yes X N
	mount in each column for each year		ng any er	tries	
1 Enter the appropriate a			ling arry er	(d)	
Base penod years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets	}	Distribution ra	
Calendar year (or tax year beginning in) 2015	8,433,841.	150,282,864.	 	(col (b) divided by	0.056120
2013	8,141,466.	153,618,596.	 		0.052998
2013	9,494,531.	150,182,208.			0.063220
2012	8,402,286.	144,654,430.			0.058085
2011	7,987,802.	142,964,695.			0.055873
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2 Total of line 1, column	(d)		2		0.286296
3 Average distribution rat	tio for the 5-year base period - divi	de the total on line 2 by 5, or by the			
•	undation has been in existence if le	•	3		0.057259
4 Enter the net value of n	noncharitable-use assets for 2016 f	from Part X, line 5	4	157,	092,100.
5 Multiply line 4 by line 3			5	8,	994,937.
6 Enter 1% of net investn	nent income (1% of Part I, line 27b)		6 -		56,826.
	nent income (1% of Part I, line 27b)		7	9,	56,826. 051,763.
7 Add lines 5 and 6 8 Enter qualifying distribu			7 8	7,	051,763. 446,982.

	Excise Tax based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948- see in	Struc	tions	<u> </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Dat e of ruling or determination letter (attach copy of letter if necessary - see instructions)			
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b	1	113,6	552.
С	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		13,6	552
3	Add lines 1 and 2		13,0	0.
4		 7	113,6	
5	Tax based on investment income Subtract line 4 from line 3 If zero or less, enter -0		13,0	
6 a	20 16 estimated tax payments and 2015 overpayment credited to 2016 6a 52,968.			
a b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 100,000.			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d	J	152,9	968.
8	En ter 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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		39,3	316.
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ 39,316. Refunded ▶ 11			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	pairticipate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	purblished or distributed by the foundation in connection with the activities	.		
	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	_2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
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?	_5		X
	If "Yes," attach the statement required by General Instruction T			
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		٠,,	1
	conflict with the state law remain in the governing instrument?	_6	X	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CA,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	_8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		X .
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			,,
	names and addresses	10		X
	Fe	m 99	0-PF	(2016)

Pai	rt 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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified		1	
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ►WWW.LIGF.ORG			
14	The books are in care of ▶ GEORGE H. MCCRIMLISK & COMPANY Telephone no ▶ 626-744	-032	3	
	Located at ▶ 225 SOUTH LAKE AVENUE, SUITE 1410 PASADENA, CA ZIP+4 ▶ 91101			
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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	X	/88 .
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of	2		7.
	the foreign country ▶	نَهُ مِي الْمُ		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1 81	Vaal	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	8,	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	1. 1	. :	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No		l	[Zt.
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	'		
	uisquaiiled person*	*1	.	
	(3) I diffisit goods, services, or facilities to (or accept them from) a disqualities person.			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disquarties person.		. 👸	
	(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)?			
	the benefit of use of a disqualified person).		13.	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		36	
	foundation agreed to make a grant to or to employ the official for a period after		-704	
	termination of government service, if terminating within 90 days)	. 1	3.2	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		·
	Organizations relying on a current notice regarding disaster assistance check here	**		\$.
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1	4	\$1
'	were not corrected before the first day of the tax year beginning in 2016?	1c		X
•	The state of the s	, 3.		,
2	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			Ž.
	6e, Part XIII) for tax year(s) beginning before 2016?	1 2		
	If "Yes," list the years	(3)		. 4
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1. 8	4.5	
	(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		X
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			K. calculation
	>			3
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		,	1
	at any time during the year?	.		* ,
	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			ĺ
	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		X
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X ,
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			<u>_</u>
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	<u> </u>	X
	F F	om 99	U-PF	(2016)

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Pai	t VII-B Statements Regarding Activities	for Which Form	4720 May Be Req	uired (continued)		
5a	During the year did the foundation pay or incur any amo	ount to				
	(1) Carry on propaganda, or otherwise attempt to influe	ence legislation (sectio	n 4945(e))?	. Yes X No	,	
	(2) Influence the outcome of any specific public ele	ection (see section 4	1955), or to carry on			
	directly or indirectly, any voter registration drive?			Yes X No	,	
	(3) Provide a grant to an individual for travel, study, or o	ther similar purposes?	,	Yes X No	,	
	• • • • • • • • • • • • • • • • • • • •					
		_			,	
					1 1	
					,	
b					,	
_	•				1 1	
	_	-				
С					_	İ
·	•		•		,	
6a	,		ectly to nay premiiin	าร		
Va	, ,				.	
b						l x
ь	If "Yes" to 6b, file Form 8870	only of manoony, or a	personal serient certific		00	
7a	· · · · · · · · · · · · · · · · · · ·	arty to a prohibited ta	shelter transaction?	NO X PAR	.	
b						l x
	and Contractors					
1	List all officers, directors, trustees, foundation r	nanagers and their				
	(a) Name and address	hours per week	(If not paid,	employee benefit plans		
		devoted to promote		and deferred compensation		
ATC	Н 9		200,000.	0.1		0.
			· 			
2	Compensation of five highest-paid employees	(other than thos	e included on line	1 - see instruction	ons). If no	ne. enter
	"NONE."					
		(b) Title, and average	(2) 0	(d) Contributions to employee benefit	(e) Expense	account.
(a) Name and address of each employee paid more than \$50,000	undation pay or incur any amount to a, or otherwise attempt to influence legislation (section 4945(e))?				
				compendation		
ATC	CH 10		311,000	24.880		0.
-11-0						<u>·</u>
]				
		 				
			Ì			
	at aumber of other employees paid over \$50,000					2

3 Five highes	t-paid independent contractors for professional services (see instructions). If none, enter "NONI	Ε,"
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
OT APPLICAB	LE	
	050,000 (
	thers receiving over \$50,000 for professional services	1
Part IX-A Su	ımmary of Direct Charitable Activities	
List the foundation' organizations and o	s four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of the beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLI	CABLE	
·		
2		
3		
4		
Part IX-B St	ummary of Program-Related Investments (see instructions)	
	rigest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLI		
2		
	elated investments. See instructions	
3 NONE		
atal Add bas 4	through 3	

Part Part	Minimum Investment Return (All domestic foundations must complete this part. Foreit see instructions.)	gn found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	[[
а	Average monthly fair market value of securities	1a	113,546,754.
b	Average of monthly cash balances	1b	2,882,354.
С	Fair m arket value of all other assets (see instructions)	1c	43,055,257.
d	Total (add lines 1a, b, and c)	1d	159,484,365.
e	Reduction claimed for blockage or other factors reported on lines 1a and	1 1	
	1c (attach detailed explanation)]	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	159,484,365.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see	[[
	Instructions)	4	2,392,265.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	157,092,100.
6	Minimum investment return. Enter 5% of line 5	6	7,854,605.
Part	Distributable Amount (see Instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ □ and do not complete this part)	dations	
1	Minim um investment return from Part X, line 6	1	7,854,605.
2 a	Tax on investment income for 2016 from Part VI, line 5 2a 113, 652.		
b	Income tax for 2016 (This does not include the tax from Part VI) 2b]	
	Add lines 2a and 2b	2c	113,652.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,740,953.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	7,740,953.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7_	7,740,953.
Pari			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	7,446,982.
b	Program-related investments - total from Part IX-B	1b	
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	1 1	
а	Suita bility test (prior IRS approval required)	3a	
b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	7,446,982.
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	7,446,982.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when can qualifies for the section 4940(e) reduction of tax in those years	alculating	whether the foundation

Distributable amount for 2016 from Part XI, Corpus Years prior to 2015 2015 2016
Inne 7
2 Undistributed income, if any, as of the end of 2016 a Enter amount for 2015 only
a Enter amount for 2015 only. b Total for pnor years 20_14_,20_13_,20_12 3
b Total for pnor years 20 14 ,20 13 ,20 12 3 Excess distributions carryover, if any, to 2016 a From 2011
3 Excess distributions carryover, if any, to 2016 a From 2011
a From 2011
b From 2012
c From 2013
d From 2014
e From 2015
f Total of lines 3a through e
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 7,446,982. a Applied to 2015, but not more than line 2a
line 4 ▶ \$ 7,446,982. 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) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
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) d Applied to 2016 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
b Applied to undistributed income of prior years (Election required - see instructions)
(Election required - see instructions)
required - see instructions)
required - see instructions)
e Remaining amount distributed out of corpus
5 Excess distributions carryover applied to 2016. (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
(If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5
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 - see instructions
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
applied on line 5 or line 7 (see instructions)
9 Excess distributions carryover to 2017.
Subtract lines 7 and 8 from line 6a
10 Analysis of line 9
a Excess from 2012
b Excess from 2013
c Excess from 2014
d Excess from 2015
e Excess from 2016

orm 990-PF (2016)	<u> </u>			Page 1
Part XV Supplementary Information	(continued)	ayod for E	inture Dovement	
3 Grants and Contributions Paid Du Recipient Name and address (home or business)	If recipient is an individual	Foundation	uture Payment	
Alama and address (home or hygness)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	recipient		
a Pario during the year				
ATCH 13				
711071 ==				
		Ì		
			1	
	İ			
Total			▶ 3a	7,446,98
b Approved for future payment	1	1	1	
b Approved for fatare payment			1	
				}
		1		
			L	
Total			<u></u> ▶ 3b	1

Part XVI-				T=		
nter 'gross a	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
1 Program:	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
_	j					
						
f						
	and contracts from government agencies					
_	ship dues and assessments					
-	n savings and temporary cash investments					
	s and interest from securities			14	6,016,670.	
	al income or (loss) from real estate					
	financed property					
	ebt-financed property					
	income or (loss) from personal property.					
	vestment income			14	-1,626,915.	
	oss) from sales of assets other than inventory			18	2,696,110.	
•	me or (loss) from special events					
	rofit or (loss) from sales of inventory					
	venue a					
-						
e						
-	Add columns (b), (d), and (e)				7,085,865.	
	dd line 12, columns (b), (d), and (e)				13	7,085,865.
See worksh	neet in line 13 instructions to verify calc	ulations)				
Part XVI- Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
		y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	
Line No.	Explain below how each activit	y for whic	h income is reported	n column (e) of Part XVI-A contribu	

1 Did the organization directly or indirectly engage in any of the following with any other organ in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, re organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash. (2) Other assets. b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule Column (b) stratule of the goods, other assets, or services given by the reporting foundation. If the founda value in any transaction or sharing arrangement, show in column (d) the value of the goods. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of iransfe N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c)	1a(1 1a(2 1b(2 1b(2 1b(2 1b(2 1b(2 1b(2 1b(2 1b	1) 2) 3) 4) 5)	X X X X
(1) Cash	1b(2 1b(2 1b(2 1b(3 1b(4 1b(4 1b(6 1b(6 1b(6 1c 1c) 1c) 1c)	1) 2) 3) 4) 5)	X X X
(2) Other assets. b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule Column (b) st value of the goods, other assets, or services given by the reporting foundation if the founda value in any transaction or sharing arrangement, show in column (d) the value of the goods, (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfe N/A N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	1b(2 1b(2 1b(2 1b(3 1b(4 1b(4 1b(6 1b(6 1b(6 1c 1c) 1c) 1c)	1) 2) 3) 4) 5)	X X X
b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule Column (b) st value of the goods, other assets, or services given by the reporting foundation if the foundation arrangement, show in column (d) the value of the goods. (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfer N/A N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	1b(2 1b(3 1b(3 1b(4 1b(4 1b(6 1b(6 1c	1) 2) 3) 4) 5)	X X
(2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule Column (b) st value of the goods, other assets, or services given by the reporting foundation. If the foundation value in any transaction or sharing arrangement, show in column (d) the value of the goods, (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transferm N/A N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	1b(2 1b(3 1b(4 1b(4 1b(6 1c 1could always show the	2) 3) 4) 5)	X
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule Column (b) shad value of the goods, other assets, or services given by the reporting foundation. If the foundation value in any transaction or sharing arrangement, show in column (d) the value of the goods, (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfer N/A N/A N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	1b(s 1b(s 1b(s 1b(s 1c) 1c)	3) 4) 5)	Х
(4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. d If the answer to any of the above is "Yes," complete the following schedule Column (b) she value of the goods, other assets, or services given by the reporting foundation. If the foundation in any transaction or sharing arrangement, show in column (d) the value of the goods, (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transferments (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transferments (e) N/A N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	1b(2 1b(3 1b(6 1c ould always show the	4) 5) 6)	
(6) Performance of services or membership or fundraising solicitations. c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) sh value of the goods, other assets, or services given by the reporting foundation. If the foundation in any transaction or sharing arrangement, show in column (d) the value of the goods. (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transferments (e) N/A (d) Description of transferments (e) N/A (d) Description of transferments (e) N/A (d) Description of transferments (e) Description of	1b(8 	5) 6)	X
(6) Performance of services or membership or fundraising solicitations		6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d if the answer to any of the above is "Yes," complete the following schedule Column (b) st value of the goods, other assets, or services given by the reporting foundation if the foundation value in any transaction or sharing arrangement, show in column (d) the value of the goods, (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfet N/A N/A N/A 2 Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	<u>l 1c</u> ould always show the		Х
d If the answer to any of the above is "Yes," complete the following schedule Column (b) ship value of the goods, other assets, or services given by the reporting foundation. If the foundation value in any transaction or sharing arrangement, show in column (d) the value of the goods, (a) Line no (b) Amount involved (c) Name of nonchantable exempt organization (d) Description of transfer N/A N/A N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	ould always show the	:	Х
N/A N/A N/A N/A N/A N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	other assets, or service	n fair m ces rec	eive
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	s, transactions, and sharing a	mangeme	nts
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule	 		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule			
	organizations	Yes 🔀	
	Description of relationship		
Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements and to	the best of my knowledge an	nd belief, i	t is tn
correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Sign Mc Cine 1 10/1/18 Chairman	May the IRS dis- with the prepare		
Here Signature of officer of thistee Date Title	(see instructions)?	X	
Print/Type preparer's name Preparer's signature Date			
	Check If PTIN	13414	3 1
Preparer Firm's name ► GEORGE H. MCCRIMLISK & COMPANY	self-employed P01	655	
Use Only Firm's address ▶ 225 S LAKE AVENUE, STE 1410	CHECK [III]	0000	
PASADENA, CA 91101	self-employed P01		

2016 FORM 990-PF

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

' Kınd of		NS AND LU		ription		P 05	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	M	Gain	
price less expenses of sale	allowed/ allowable	other basis	as of _12/31/69	as of 12/31/69	FMV over adı basıs		or (loss)	
1,902,957.		PUB TRADED 5					VAR 123,710.	VAR
8,532,253.		PUB TRADED 5	SEC - UBS				VAR 901,336.	VAR
557,046.		PUB TRADED 5	SEC - UBS M	GMT			VAR -20,594.	VAR
384,795.		PUB TRADED : 299,417.	SEC - WELLS	FARGO			VAR 85,378.	VAR
4,534,389.		PUB TRADED S	SEC - CITI	BANK			VAR 84,299.	VAR
1,937,373.		PUB TRADED 5	SEC - OPPEN	HEIMER			VAR 275,001.	VAR
563,747.		PUB TRADED : 900,000.	SEC -CALDON	IAN FUND			VAR -336,253.	VAR
		TOTAL SHORT	-TERM COMMO	N TRUST FUN	D AND P		VAR -179,371.	VAR
		TOTAL LONG-	TERM COMMON	TRUST FUND	AND PA		VAR 1,762,604.	VAR
TOTAL GAIN(L	pss)						2,696,110.	
							:	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	1,997. 549,745. 333,027. 16,179. 12,409. 2,296,025. 144,122. 226,316. 1,100. 120,128. 1,100. 120,128. 1,100. 120,128. 1,100. 1,100. 1,100. 1,100. 1,100. 1,100. 1,100. 1,100. 1,100. 1,100. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000. 1,000.	6,016,670.
REVENUE AND EXPENSES PER BOOKS	1,997. 549,745. 313,027. 16,179. 12,409. 2,296,025. 144,122. 226,316. 1,100. 120,128. 428,193. 284,214. 192,740. 75,214. 218,590. 1,015,158.	6,016,670.
		TOTAL
DESCRIPTION	UNION BANK - ACCT WELLS FARGO - ACCT WHITTIER TRUST - ACCT WHITTIER TRUST - ACCT WTC VALUE FUND A, LP WTC INTL FUND A, LP UBS FINANCIAL SERVICES - ACCT VPC FUND II, LP VPC RISE SPV, LLC CARRICK CAPITAL, LP NGP NAT RES X, LP UBS PORTFOLIO MANAGEMENT VTG OPPENHEIMER & CO ACCT RCP SECONDARY OPP FUND - CORP RCP SECONDARY OPP FUND - CORP CITI BANK - ACCT VPC FUND III CRESCENT DIRECT LENDING FUND CRESCENT DIRECT LENDING FUND CRESCENT NOTE	

FORM 990PF, PART I - OTHER INCOME

NET INVESTMENT	INCOME	-646.	-2,182,023.	122,021.	.66	107,301.	278,349.	-3,249.	49,640.	10,671.	-34,218.	-85,616.	110,762.	-1,626,915.
REVENUE AND EXPENSES	PER BOOKS	-646.	-2,182,023.	122,021.	.66	107,301.	278,349.	-3,249.	49,640.	10,671.	-34,218.	-85,616.	110,762.	-1,626,915.
	DESCRIPTION	WTC INTL FUND A, LP	VTG, LLC	VPC FUND II, LP (PORTFOLIO INCOME)	LITIGATION SETTLEMENT	NGP NAT RESOURCES X, LP	LOWELL INVESTORS, LLC	S. IRONTON	PWP GROWTH, LP	BOULDER HIGHWAY	VPC FUND III LP(PORTFOLIO INCOME)	CRAIG CROSSING	MADOFF VICTIM FUND	TOTALS

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

NET INVESTMENT INCOME	16,297.	16,297.
REVENUE AND EXPENSES PER BOOKS	325,954.	325,954.
		TOTALS
DESCRIPTION	PROFESSIONAL EXPENSES	

TAXFO	
⊢	
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99000	
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NET INVESTMENT	INCOME	113,584.	113,584.
REVENUE AND EXPENSES	PER BOOKS	113,584.	113,584.
	DESCRIPTION	TAX ON INVESTMENT INCOME	TOTALS

FORM 990PF, PART I - OTHER EXPENSES

	NET	INVESTMENT	INCOME	621,615.			617,757.		1,239,372.
REVENUE	AND	EXPENSES	PER BOOKS	621,615.	5,651.	2,583.	617,757.	160.	1,247,766.
			DESCRIPTION	INVESTMENT FEES	INSURANCE EXPENSE	BANK CHARGES	OTHER PORTFOLIO DEDUCTIONS K-1	FTB & ATTORNEY GENERAL FEE	TOTALS

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
WHITTIER TRUST COMPANY - ACCT JP MORGAN CHASE - ACCT	11,882,323.	15,823,353.
UBS FINANCIAL SERVICES - ACCT	62,245,815.	62, 574, 148.
UBS PORTFOLIO MANAGEMENT -ACCT RCP SECONDARY OPP FUND - CORP	4,6/8,6/5.	5,957,892. 1,011,807.
P FUND	2,482,103.	2,195,823.
WELLS FARGO - ACCT	5,127,765.	7,477,351.
CALEDONIAN FOND OPPENHEIMER & CO ACCT	.00,000.	. 62, 639. 26.
CITI BANK - ACCT	10,202,629.	11,274,550.
AXIOM GLOBAL INC.	.000,000	3,208,179.
TOTALS	103,336,975.	114,604,078.

FORM 990PF, PART II - OTHER INVESTMENTS

ENDING <u>EMV</u>	113 100 100 100 100 100 100 100 100 100	35,694,745.
ENDING BOOK VALUE		22,009,964.
DESCRIPTION	WTC VALUE FUND A, LP WTC INTL FUND A, LP CARRICK CAPITAL, LP NGP NAT RES X, LP VTG, LLC VPC FUND II, LP 3400 S LOWELL INV, LLC CRESCENT SBIC, LP PWP GROWTH, LP VPC RISE SPV, LLC S. IRONTON APT, LLC CARRICK CAP II, LP VPC FUND III, LP BOULDER HWY APTS CRAIG CROSSING INVESTORS LLC PROMISSORY NOTE	TOTALS

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PAAG	
990pF	
FORM	

DESCRIPTION

PREPAID TAXES
DEPOSIT
TOTALS

7,700.

7,700.

7,700.

ENDING FMV

ENDING BOOK VALUE

2016 FORM 990-PF

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 9

990PF, PART VIII - COMPENSATION OF	THE	EMPLOYEES		10
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS EX TO EMPLOYEE PENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KYLIE WRIGHT 225 SOUTH LAKE AVENUE SUITE 1410 PASADENA, CA 91101	PROGRAM DIRECTOR 40.00	153,000.	12,240.	.0
ELENA HERMANSON 225 SOUTH LAKE AVENUE SUITE 1410 PASADENA, CA 91101	PROGRAM DIRECTOR 24.00	.000,	7,680.	.0
JULIANNE GREEN 225 SOUTH LAKE AVENUE SUITE 1410 PASADENA, CA 91101	PROGRAM MANAGER 40.00	62,000.	4,960.	.0
	TOTAL COMPENSATION	311,000.	24,880.	0.

2016 FORM 990-PF

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ATTACHMENT 11	RΠ	ΥT	CHMENT	11
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FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KYLIE WRIGHT 225 SOUTH LAKE AVE., STE 1410 PASADENA, CA 91101

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990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE GREEN FOUNDATION PRIMARILY FOCUSES ON THE ARTS, EDUCATION AND HUMAN SERVICES IN SOUTHERN CALIFORNIA. THE FUNDING GUIDELINES ARE AVAILABLE AT WWW.LIGF.ORG.

ATTACHMENT 13		AMOUNT	7,446,982
ATTACE		PURPOSE OF GRANT OR CONTRIBUTION	CHARITABLE GRANTS
TIONS PAID DURING THE YEAR	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	AND FOUNDATION STATUS OF RECIPIENT	SEE ATTACHMENT
EOBM 990PE, PART XV GRANTS AND CONTRIBUTIONS PAID DURING THE Y		RECIPIENT NAME AND ADDRESS	SEE ATTACHMENT

7, 446, 982

TOTAL CONTRIBUTIONS PAID

THE GREEN FOUNDATION SCHEDULE OF GRANTS PAID DECEMBER 1, 2016 TO NOVEMBER 30, 2017

hedule of Grants.	A	mount
1in6 lnc	\$	20,000
826LA	·	30,000
A Place Called Home		40,000
AbilityFirst		10,740
AbilityFirst		35,000
Acacia Adult Day Services		20,000
Airport Marina Counseling Service		25,000
Alzheimer's - Greater Los Angeles		25,000
Alzheimer's Family Center		25,000
America Scores LA		20,000
American Cancer Society, Inc.		100,000
American Film Institute (AFI)		25,000
American Red Cross		50,000
America's VetDogs - The Veterans K9 Corps		30,000
		25,000
Angel Flight West		
Animalkind Inc		30,000
Antaeus Company		5,000
Archcare		25,000
Armory Center For The Arts		30,000
Arts Council for Long Beach		15,000
artworxLA		40,000
Asian Youth Center		20,000
Assistance League of Long Beach		30,000
Association Of Catholic Student Councils		10,000
Beauty Bus Foundation		20,000
Belmar Flshing Club		5,000
Berkshire Horseworks		10,000
Blind Childrens Center		50,000
Boy Scouts of America - Long Beach Area		15,000
Boys & Girls Club of Santa Clarita Valley		15,000
Boys & Girls Club Of West SGV		15,000
Boys & Girls Club Of Whittier Inc		15,000
Boys & Girls Clubs - Central Orange Coast		15,000
Boys & Girls Clubs Of La Habra		15,000
Boys & Girls Clubs Of Metro Los Angeles		15,000
Boys and Girls Club of Carson		15,000
Boys and Girls Club of La Harbor		15,000
Boys And Girls Club Of Santa Clara Valley		15,000
Boys and Girls Club of Vista		15,000
Brooklyn Kindergarten Society		25,000
California Aquatic Therapy & Wellness Ctr		20,000
California Science Center Foundation		20,000
Caltech		4,000
Camino Nuevo Charter Academy		30,000
Cancer Support Community Pasadena		35,000
Carousel Ranch Inc		20,000
Casa Youth Shelter		30,000
Catholic Charities San Bernardino & Riverside		15,000
Catholic Chandes Sail Bernardino & Riverside Center at Blessed Sacrament		10,000
		37,500
Center For Disaster Philanthropy		
Center For Disaster Philanthropy		37,500
Center For Restorative Justice Works		25,000
Center for the Arts Eagle Rock		25,000
ChapCare Medical Center		12,000
<u>Forward</u>	\$ 1	1,281,740

THE GREEN FOUNDATION SCHEDULE OF GRANTS PAID DECEMBER 1, 2016 TO NOVEMBER 30, 2017

Forwarded Chapelwood Methodist Churchx Children's Burn Foundation Childrens Hospital Of Los Angeles Christian Outreach Appeal City Hearts Kids Say Yes To The Arts Clty Year Inc CLARE Foundation Inc	\$ 1,281,740 25,000 10,000 100,000 15,000
Children's Burn Foundation Childrens Hospital Of Los Angeles Christian Outreach Appeal City Hearts Kids Say Yes To The Arts Clty Year Inc	10,000 100,000
Childrens Hospital Of Los Angeles Christian Outreach Appeal City Hearts Kids Say Yes To The Arts Clty Year Inc	100,000
Christian Outreach Appeal City Hearts Kids Say Yes To The Arts City Year Inc	
City Hearts Kids Say Yes To The Arts City Year Inc	15.000
City Year Inc	13,000
•	25,000
CLARE Foundation Inc	25,000
	30,000
Club 21 Learning And Resource Center Inc	15,000
Coalition To Abolish Slavery &Trafficking	30,000
College Access Plan	25,000
College Track	25,000
Community Access To The Arts, Inc.	20,000
Comprehensive Child Development, Inc.	25,000
Conejo Free Clinic	35,000
Covenant House California	40,000
Cystic Fibrosis Foundation	25,000
Diavolo	25,000
Direct Relief	40,000
Don Bosco Technical Institute	25,000
Door Of Hope	35,000
Downtown Women's Center	30,000
East Valley Family YMCA	15,000
Education Through Music-Los Angeles	25,000
Elizabeth Freeman Center Inc	30,000
Esperanza Community Housing Corporation	25,000
Ettle Lee Youth & Family Services	15,000
Evas Village Inc	50,000
Exceptional Children's Foundation	50,000
Exceptional Minds	50,000
Extraordinary Families	25,000
Families Forward	20,000
Family Service Association	25,000
Feeding America	25,000
First Star Inc	25,000
Flying Cloud Institute Inc.	25,000
Flying Deer Nature Center	10,000
Food Finders Inc	15,00
Food Forward, Inc	30,00
Foothill Family Services	10,00
Foothill Unity Center, Inc.	20,00
Foundation for Women Warriors	25,00
FVO Solutions, Inc.	25,00
	75,00
Good Shepherd Center	15,00
Grand Performances	25,00
Grandparents As Parents Inc	25,00
Guide Dogs for the Blind Inc.	100,00
Hands Together	20,00
Harbor Interfaith Services Inc	20,00 25,00
Harvest Home	
Hathaway-Sycamores Child and Family Svc	10,00
Heidi Duckler Dance Theatre	15,00
Help of Ojai	10,000

THE GREEN FOUNDATION SCHEDULE OF GRANTS PAID DECEMBER 1, 2016 TO NOVEMBER 30, 2017

hedule of Grants (Continued)	_	Amount
Forwarded	\$	2,766,740
Helping Hand Worldwide Inc		25,000
Histiocytosis Association Inc		37,500
Hollenbeck Police Activities League		40,000
Hollywood Police Activities League		15,000
Homeboy Industries		75,000
Honor Flight San Diego		100,000
Human Options Inc		20,000
Illumination Foundation		10,000
Inner-City Arts		50,000
Institute for The Redesign of Learning		20,000
I ntegrated Rehabilitation Theraples, Inc.		15,000
Interfaith Food Center		20,000
International Bird Rescue		20,000
International City Theatre		25,000
Invertigo Dance Theatre		10,000
Jewish Vocational Service		35,000
JFCS		25,000
Jovenes Inc		25,000
Jumpstart For Young Children Inc		40,000
Kids' Community Dental Clinic		25,000
L.A. GOAL		15,000
LA County Museum Of Natural History Fdn		25,000
LA Promise Fund		25,000
Learning Ally Inc.		20,000
Legacy LA Youth Development Corporation		20,000
Legal Aid Foundation Of Los Angeles		25,000
Lipstick Angels		20,000
Little Kids Rock Inc		35,000
Long Beach Bar Foundation		20,000
Los Angeles Audubon Society Inc		10,000
Los Angeles Center For Law And Justice		25,000
Los Angeles Childrens Chorus		25,000
Los Angeles City College Foundation		25,000
Los Angeles LGBT Center		25,000
Los Angeles Master Chorale		20,000
Los Angeles Museum Of The Holocaust		30,000
Los Angeles Philharmonic Association		25,000
Los Angeles Regional Food Bank		25,000
Los Angeles Youth Network		30,000
Love on 4 Paws Inc		10,000
Lynbrook South Middle School		12,500
MACH-1	, ~	16,000
Make a Wish Fdn of Greater Los Angeles	, ,	25,000
Malta House		25,000
Mar Vista Family Center		20,000
Marianne Frostig Center		50,000
-		25,000
Maryvale Med Sharex		40,000
		15,000
Mercy House Living Centers		75,000
Midnight Mission Mountain Communities Boys And Gids Club		15,000
Mountain Communities Boys And Girls Club		25,000
Mychals Learning Place	-	20,000
<u>Forward</u>	\$	4,197,740

THE GREEN FOUNDATION SCHEDULE OF GRANTS PAID DECEMBER 1, 2016 TO NOVEMBER 30, 2017

Schedule of Grants: (Continued)	Amount
<u>Forwarded</u>	\$ 4,197,740
New Directions for Veterans	70,000
No Limits for Deaf Children	30,000
Norman Rockwell Museum At Stockbridge Inc	40,000
OCSS	10,000
Off The Street Club	15,000
Operation Jump Start	25,000
Optimist Youth Homes and Family Services	25,000
Orange County Bar Foundation	20,000
Orange County Child Abuse Prevention Cntr	25,000
Orange County Coastkeeper	15,000
Orphan Starfish	50,000
Our House Grief Support Center	35,000
Our Lady of Guadalupe	25,000
Outreach To The World, Inc.	25,000
Pacific Clinics	30,000
Para Los Ninos	50,000
Pasadena Child Development Associates Inc	30,000
Pasadena Senior Center	25,000
Pasadena Showcase House For The Arts	55,000
Pasadena Symphony Association	25,000
Pasadena-Foothill Valley YWCA	15,000
Path of Life Ministries	20,000
Pathways of Hope Saturation Theorem Naturals	15,000 25,000
Pediatric Therapy Network	5,000
Pencils of Promise	25,000
Pet Adoption Fund PF Bresee Foundation	35,000
Physicians For Human Rights	25,000
Planned Parenthood Pasadena And SGV Inc	25,000
Playworks Southern California	30,000
ProCon.org	15,000
Project Angel Food	50,000
Project Dignity	20,000
Project Kindle	15,000
Project Sister Family Services	15,000
Project Tomorrow	25,000
Providence Trinitycare Hospice Foundation	25,000
Proyecto Pastoral at Dolores Mission	35,000
PUENTE Learning Center	- 20,000
Railroad Street Youth Project	35,000
REACH	. 10,000
Reading Is Fundamental of Southern CA Inc	30,000
Reading Partners	25,000
Reading To Kids	15,000
Ronald McDonald House Charities Of So CA	25,000
Sacred Heart High School	30,000
Saint Genevieve High School	25,000
Santa Cecilia Orchestra	25,000
Scholars' Hope	10,000
Seneca Orange County	25,000
Shoes That Fit	30,000
Side Street Projects	25,000
<u>Forward</u>	\$ 5,572,740

THE GREEN FOUNDATION SCHEDULE OF GRANTS PAID DECEMBER 1, 2016 TO NOVEMBER 30, 2017

edule of Grants: (Continued)	Amount
<u>Forwarded</u>	\$ 5,572,740
Skechers Foundation	5,000
Sonoma Cnty Grape Growers Fdn Wildfire Fd	50,000
Sonoma County Childrens Charities Inc	25,000
Sonoma County Childrens Chanties Inc	25,000
South Bay Childrens Health Center Assoc	25,000
South Central LA Ministry Project Inc	25,000
South Central Scholars Foundation	25,000
Southern California Counseling Center	25,000
Southwest Minority Economic Development	10,000
Special Needs Network Inc	25,000
St Barnabas Senior Center Of Los Angeles	25,000
St Anthony School	25,000
St. Francis Center	80,000
St. Mary's Academy	30,000
Stone Soup Child Care Programs	30,000
Strive Foundation	30,000
Students Run America	27,500
Support the Enlisted Project Inc	75,000
Switzer Center	30,000
Symphonic Jazz Orchestra	6,742
Teach For America	25,000
Team Rubiconx	30,000
The Arc Los Angeles And Orange Counties	35,000
The Campbell Center	25,000
The Caterina's Club	15,000
The Children's Dental Center	20,000
The Chrysalis Center	50,000
The Friends Of EXPO Center	40,000
The Laurel Foundation	25,000
The Maple Counseling Center	25,000
The Profectum Foundation	10,000
The Washington School For Girls	20,000
The Wooden Floor For Youth Movement	30,000
Theatre Of Hearts/Youth First	25,000
Therapeutic Living Centers for the Blind	40,000
THINK Together	40,000
Tierra Del Sol Foundation	30,000
Tower Cancer Research Foundation	10,000
Trashmasters	10,000
Triumph Foundation	20,000
Trustees Of The Berkshire Museum	35,000
Union Rescue Mission	100,000
United Friends Of The Children	25,000
United States Veterans Initiative	50,000
Upward Bound House	25,000
Valley Family Center	25,000
Variety Boys And Girls Club	15,000
Venice Family Clinic (VFC)	25,000
Verbum Dei High School	30,000
Violence Intervention Program	30,000
Walden Family Services	20,000
Weingart Center Association	45,000
·	\$ 7,

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THE GREEN FOUNDATION SCHEDULE OF GRANTS PAID DECEMBER 1, 2016 TO NOVEMBER 30, 2017

Schedule of Grants (Continued)	Amount
<u>Forwarded</u>	\$ 7,121,982
✓Vest Valley Boys and Girls Club	15,000
	5,000
✓Vestern Center On Law And Poverty	35,000
Westridge School For Girls	25,000
√Vestside Family Health Center	30,000
Will Geer Theatricum Botanicum	25,000
Women Helping Women	20,000
Woodcraft Rangers	45,000
Writers Guild Foundation	15,000
Young & Healthy	50,000
Young Musicians Foundation	25,000
Youth Services Network	20,000
YWCA Of Glendale	15,000
	\$ 7,446,982