

EXTENDED TO NOVEMBER 15, 2018

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.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2017

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2017 or tax year beginning

, and ending

Name of foundation THE ROSALINDE AND ARTHUR GILBERT FOUNDATION		A Employer identification number 56-2305694
Number and street (or P O box number if mail is not delivered to street address) 2730 WILSHIRE BOULEVARD	Room/suite 301	B Telephone number 310-449-4500
City or town, state or province, country, and ZIP or foreign postal code SANTA MONICA, CA 90403		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 233,819,588.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received					
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		10,943.	10,943.		STATEMENT 1
4 Dividends and interest from securities		2,343,601.	2,134,658.		STATEMENT 2
5a Gross rents		10,104,425.	8,121,857.		STATEMENT 3
b Net rental income or (loss) 10,104,425.					
6a Net gain or (loss) from sale of assets not on line 10		1,427,699.			
b Gross sales price for all assets on line 6a 56,748,464.					
7 Capital gain net income (from Part IV, line 2)			1,427,699.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		2,058,734.	2,067,890.	0.	STATEMENT 4
12 Total. Add lines 1 through 11		15,945,402.	13,763,047.	0.	
13 Compensation of officers, directors, trustees, etc		609,826.	385,024.	0.	224,802.
14 Other employee salaries and wages		589,623.	363,112.	0.	226,511.
15 Pension plans, employee benefits		22,170.	19,510.	0.	2,660.
16a Legal fees STMT 5		75,612.	12,854.	0.	62,758.
b Accounting fees STMT 6		264,724.	45,003.	0.	219,721.
c Other professional fees STMT 7		1,351,255.	831,779.	0.	519,476.
17 Interest STMT 8		1,623,671.	1,623,671.	0.	0.
18 Taxes STMT 8		1,873,516.	587,557.	0.	24,954.
19 Depreciation and depletion		1,620,897.	1,620,897.	0.	
20 Occupancy		86,112.	43,056.	0.	43,056.
21 Travel, conferences, and meetings		85,675.	0.	0.	85,675.
22 Printing and publications					
23 Other expenses STMT 9		1,071,621.	981,888.	0.	108,616.
24 Total operating and administrative expenses. Add lines 13 through 23		9,274,702.	6,514,351.	0.	1,518,229.
25 Contributions, gifts, grants paid		9,547,761.			10,229,253.
26 Total expenses and disbursements. Add lines 24 and 25		18,822,463.	6,514,351.	0.	11,747,482.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-2,877,061.			
b Net investment income (if negative, enter -0-)			7,248,696.		
c Adjusted net income (if negative, enter -0-)				0.	

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THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

Form 990-PF (2017)

56-2305694

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing			15,634,984.	9,790,497.	9,790,497.
	2 Savings and temporary cash investments				2,687,155.	2,687,155.
	3 Accounts receivable	203,847.				
	Less: allowance for doubtful accounts			174,979.	203,847.	203,847.
	4 Pledges receivable					
	Less: allowance for doubtful accounts					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable	2,250,000.				
	Less: allowance for doubtful accounts	0.		5,234,357.	2,250,000.	2,250,000.
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges			1,299,430.	3,547,382.	3,547,382.
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock	STMT 11		50,289,887.	76,761,307.	76,761,307.
	c Investments - corporate bonds	STMT 12		28,161,158.	20,259,893.	20,259,893.
	Liabilities	11 Investments - land, buildings, and equipment basis	90,146,931.			
Less: accumulated depreciation		18,658,090.		72,931,695.	71,488,841.	71,488,841.
12 Investments - mortgage loans						
13 Investments - other		STMT 13		42,645,148.	45,258,891.	45,258,891.
14 Land, buildings, and equipment basis						
Less: accumulated depreciation						
15 Other assets (describe)		STATEMENT 14		1,429,909.	1,571,775.	1,571,775.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				217,801,547.	233,819,588.	233,819,588.
17 Accounts payable and accrued expenses				421,050.	388,507.	
18 Grants payable				5,654,856.	4,948,002.	
Net Assets or Fund Balances	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable			45,439,030.	54,032,259.	
	22 Other liabilities (describe)	STATEMENT 15		819,561.	1,065,775.	
23 Total liabilities (add lines 17 through 22)			52,334,497.	60,434,543.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here	<input checked="" type="checkbox"/>				
	24 Unrestricted			165,467,050.	173,385,045.	
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here	<input type="checkbox"/>				
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
30 Total net assets or fund balances			165,467,050.	173,385,045.		
31 Total liabilities and net assets/fund balances			217,801,547.	233,819,588.		

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	165,467,050.
2 Enter amount from Part I, line 27a	2	-2,877,061.
3 Other increases not included in line 2 (itemize)	3	10,795,056.
4 Add lines 1, 2, and 3	4	173,385,045.
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	173,385,045.

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Part IV Capital Gains and Losses for Tax on Investment Income

SEE ATTACHED STATEMENTS

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e	56,748,464.	55,320,765.	1,427,699.

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			1,427,699.

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	1,427,699.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	0.

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 doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	9,715,909.	185,146,351.	.052477
2015	9,814,553.	198,235,113.	.049510
2014	9,873,339.	179,174,097.	.055105
2013	8,730,200.	196,064,656.	.044527
2012	8,377,333.	187,451,700.	.044691

2 Total of line 1, column (d)	2	.246310
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.049262
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	209,452,123.
5 Multiply line 4 by line 3	5	10,318,030.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	72,487.
7 Add lines 5 and 6	7	10,390,517.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	11,747,482.

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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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	72,487.
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	72,487.
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	72,487.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	127,941.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	150,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	277,941.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
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	205,454.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 25,000. Refunded <input checked="" type="checkbox"/>	11	180,454.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> CA, DE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.THEGILBERTFOUNDATION.ORG	X	
14 The books are in care of ARMANINO, LLP Telephone no. 818-587-9300 Located at 21600 OXNARD ST., STE 1180, WOODLAND HILLS, CA ZIP+4 91367		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1b	X
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 2017?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years N/A b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If "Yes," did it have excess business holdings in 2017 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 2017.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

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

5b ☐ X

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).

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?

6b ☐ X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b ☐**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARTIN H. BLANK, JR. 2730 WILSHIRE BLVD, SUITE 301 SANTA MONICA, CA 90403	COO 20.00	334,684.	0.	14,885.
RICHARD S. ZIMAN 2730 WILSHIRE BLVD, SUITE 301 SANTA MONICA, CA 90403	CEO 13.00	239,293.	0.	20,963.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SHELDON E. KATZER - 2730 WILSHIRE BLVD, #301, SANTA MONICA, CA 90403	ASSET MANAGER 40.00	220,000.	0.	6,686.
SEAN M. OSTROVSKY - 2730 WILSHIRE BLVD, #301, SANTA MONICA, CA 90403	SNR PGRM OFFICER 40.00	127,102.	0.	8,974.
MONINA UMALI - 2730 WILSHIRE BLVD, #301, SANTA MONICA, CA 90403	ACCOUNTING MGR 40.00	113,013.	0.	5,354.
ROBERTA DIAMOND - 2730 WILSHIRE BLVD, #301, SANTA MONICA, CA 90403	ADMINISTRATOR 40.00	74,440.	0.	5,076.
ASENSION BUSTAMANTE - 2730 WILSHIRE BLVD, #301, SANTA MONICA, CA 90403	HANDYMAN 40.00	55,066.	0.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GEORGINA ASSET MANAGEMENT 729 COVENTRY RD, KENSINGTON, CA 94707	ASSET MANAGEMENT	517,650.
JMC PHILANTHROPIC ADVISORS, INC. - 2444 WILSHIRE BLVD #622, SANTA MONICA, CA 90403	SENIOR ADVISOR	250,000.
ARMANINO LLP - 21600 OXNARD ST #1180, WOODLAND HILLS, CA 91367	ACCOUNTANTS	217,213.
AD LUCEM CONSULTING 729 COVENTRY RD, BERKELEY, CA 94707	PROGRAM CONSULTANT	87,200.
LOEB & LOEB - 10100 N SANTA MONICA BLVD #2200, LOS ANGELES, CA 90067	LEGAL SERVICES	75,612.

Total number of others receiving over \$50,000 for professional services

8

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

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B**Summary of Program-Related Investments**

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

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

Total. Add lines 1 through 3

0.

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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	124,481,009.
b	Average of monthly cash balances	1b	15,230,735.
c	Fair market value of all other assets	1c	129,881,805.
d	Total (add lines 1a, b, and c)	1d	269,593,549.
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	56,951,800.
3	Subtract line 2 from line 1d	3	212,641,749.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,189,626.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	209,452,123.
6	Minimum investment return. Enter 5% of line 5	6	10,472,606.

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	10,472,606.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	72,487.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	400,779.
c	Add lines 2a and 2b	2c	473,266.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,999,340.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,999,340.
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	9,999,340.

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	11,747,482.
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	11,747,482.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	72,487.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,674,995.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				9,999,340.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			5,707,358.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4. \blacktriangleright \$ 11,747,482.				
a Applied to 2016, but not more than line 2a			5,707,358.	
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 2017 distributable amount				6,040,124.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2016. Subtract line 4a from line 2a Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				3,959,216.
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 2012 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

N/A

- b. Check box to indicate whether the foundation is a private operating foundation described in section**

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income

[illegible]Form **990-PF** (2017)

Form 990-PF (2017)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE EXHIBIT	NONE	501(C)(3)		10,229,253.
Total			3a	10,229,253.
b Approved for future payment				
SEE EXHIBIT	NONE	501(C)(3)		2,177,293.
Total			3b	2,177,293.

Form **990-PF** (2017)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		Related or exempt function income
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	10,943.		
4 Dividends and interest from securities	525990	158,186.	14	2,185,415.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property	531390	1,982,568.	16	476,493.		
b Not debt-financed property			16	7,645,364.		
6 Net rental income or (loss) from personal property						
7 Other investment income	525990	-25,356.	14	1,816,734.		
8 Gain or (loss) from sales of assets other than inventory			18	1,427,699.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a MANAGEMENT FEE INCOME	525990	16,200.				
b MISCELLANEOUS INCOME			14	251,156.		
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		2,131,598.		13,813,804.		0.
13 Total. Add line 12, columns (b), (d), and (e)				13		15,945,402.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	/
	/

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

- | | | |
|----------|--|-------|
| 1 | Did the organization directly or indirectly engage in any of the following described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | Yes |
| | | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | |
| | | |
| | (1) Cash | 1a(1) |
| | (2) Other assets | 1a(2) |
| b | Other transactions: | |
| | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) |
| | (4) Reimbursement arrangements | 1b(4) |
| | (5) Loans or loan guarantees | 1b(5) |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

11/8/2018
Date

► COO
Title

May the IRS discuss this return with the preparer shown below? See instr

<input checked="checked" type="checkbox"/> X	Yes	<input type="checkbox"/>	No
--	-----	--------------------------	----

**Paid
Preparer
Use Only**

Print/Type preparer's name

KEN TEASDALE

Preparer's signature

Ken Tassdale

Date

11/6/2018

Check ☐ if
self-employed

PTIN	
------	--

P00287849

Firm's name ► ARMANINO LLP

Firm's EIN ▶ 94-6214841

Firm's address ► 21600 OXNARD STREET, STE 1180
WOODLAND HILLS, CA 91367

Phone no. 818-587-9300

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	US TRUST -8985			
b	US TRUST -5510			
c	US TRUST -2625			
d	US TRUST -9099			
e	UBS -20T2			
f	CS -9490			
g	US TRUST -5016 PUBLIC			
h	RJ -Y331			
i	RJ -D769			
j	GSV VENTURES I - SPOTIFY, PINTEREST, POSTMATES			
k	NGN BIOMED OPP II			
l	POLESTAR SEG. EDISON			
m	POLESTAR SEG. FAIRFAX			
n	PONTIFAX GLOBAL FOOD AND AGRICULTURE TECH FUND			
o	PRIME MERIDIAN INCOME FUND			

(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	8,750,451.		8,350,129.	400,322.
b	13,137,307.		13,178,946.	-41,639.
c	4,671,381.		4,584,034.	87,347.
d	5,267,930.		5,275,270.	-7,340.
e	472,499.		406,983.	65,516.
f	5,896,980.		5,700,675.	196,305.
g	14,755,904.		14,444,837.	311,067.
h	206,452.		248,570.	-42,118.
i	506,669.		533,979.	-27,310.
j	306,504.		148,450.	158,054.
k	200,000.		-43,649.	243,649.
l			325,336.	-325,336.
m	21,302.		162,674.	-141,372.
n	543,215.		428,190.	115,025.
o	250,000.		250,000.	0.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			400,322.
b			-41,639.
c			87,347.
d			-7,340.
e			65,516.
f			196,305.
g			311,067.
h			-42,118.
i			-27,310.
j			158,054.
k			243,649.
l			-325,336.
m			-141,372.
n			115,025.
o			0.

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

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6).
If gain, also enter in Part I, line 8, column (c)
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PRIME MERIDIAN POISE FUND			
b	PRIME MERIDIAN REAL ESTATE LENDING FUND			
c	PRIME MERIDIAN SMALL BUSINESS LENDING FUND			
d	AIOF-I FEEDER LP			
e	ALTAIR-GOLUB CAPITAL VIII			
f	BASE VENTURES FUND II			
g	CONWAY (GUGGENHEIM) OFFSHORE ACCESS			
h	CORBEL STRUCTURED EQUITY			
i	CORRIDOR CAPITAL II PARALLEL LP			
j	FULLCYCLE ENERGY FUND			
k	SHAMROCK ISRAEL GROWTH FUND			
l	BLINKBUGGY CONV PROM. NOTE			
m	SOLARIA SUBORDINATED SECURED NOTE			
n	TRI ALPHA ENERGY SER F WARRANTS			
o	BRISTOL INTL FUND CL A SER 1			

(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	25,755.		25,755.	0.
b	46,898.		46,898.	0.
c	21,974.		21,974.	0.
d	12,366.		12,366.	0.
e	35,778.		35,778.	0.
f	1,785.		1,785.	0.
g	469,703.		438,003.	31,700.
h	227,220.		227,220.	0.
i	81,109.		81,109.	0.
j	24,496.		24,496.	0.
k	90,951.		113,370.	-22,419.
l			200,000.	-200,000.
m	21,407.		21,407.	0.
n	76,180.		76,180.	0.
o	626,248.			626,248.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			0.
c			0.
d			0.
e			0.
f			0.
g			31,700.
h			0.
i			0.
j			0.
k			-22,419.
l			-200,000.
m			0.
n			0.
o			626,248.

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	1,427,699.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	0.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST ON SAVINGS	10,943.	10,943.	0.
TOTAL TO PART I, LINE 3	10,943.	10,943.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS FROM SECURITIES	2,107,887.	0.	2,107,887.	2,107,887.	0.
INTEREST FROM SECURITIES	26,771.	0.	26,771.	26,771.	0.
INTEREST FROM SECURITIES	158,186.	0.	158,186.	0.	0.
TAX EXEMPT INTEREST INCOME	50,757.	0.	50,757.	0.	0.
TO PART I, LINE 4	2,343,601.	0.	2,343,601.	2,134,658.	0.

FORM 990-PF RENTAL INCOME STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
	1	1,982,568.
	2	7,645,364.
	3	476,493.
TOTAL TO FORM 990-PF, PART I, LINE 5A		10,104,425.

FORM 990-PF	OTHER INCOME		STATEMENT 4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENT IN PARTNERSHIPS	1,816,734.	1,816,734.	0.
INVESTMENT IN PARTNERSHIPS	-25,356.	0.	0.
MANAGEMENT FEE INCOME	16,200.	0.	0.
MISCELLANEOUS INCOME	251,156.	251,156.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,058,734.	2,067,890.	0.

FORM 990-PF		LEGAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	75,612.	12,854.	0.	62,758.	
TO FM 990-PF, PG 1, LN 16A	75,612.	12,854.	0.	62,758.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	264,724.	45,003.	0.	219,721.
TO FORM 990-PF, PG 1, LN 16B	264,724.	45,003.	0.	219,721.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	725,381.	725,381.	0.	0.
PROGRAM MANAGEMENT FEES	114,545.	19,473.	0.	95,072.
PROGRAM ADVISOR FEES	210,000.	35,699.	0.	174,301.
CONSULTING FEES	301,329.	51,226.	0.	250,103.
TO FORM 990-PF, PG 1, LN 16C	1,351,255.	831,779.	0.	519,476.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	64,956.	40,002.	0.	24,954.
REAL ESTATE TAXES	534,748.	534,748.	0.	0.
TAXES & LICENSE	12,807.	12,807.	0.	0.
INVESTMENT EXCISE TAX EXPENSE	1,261,005.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,873,516.	587,557.	0.	24,954.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	397,562.	349,855.	0.	47,707.
LANDLORD OPERATING EXPENSES	151,532.	151,532.	0.	0.
LEASE COMMISSIONS	101,804.	101,804.	0.	0.
SECURITY	95,313.	95,313.	0.	0.
REPAIR AND MAINTENANCE	66,591.	66,591.	0.	0.
UTILITIES	61,135.	61,135.	0.	0.
OFFICE EXPENSES	131,584.	4,794.	0.	39,665.
AMORIZATION - LOAN FEES	38,429.	38,429.	0.	0.
AUTOMOBILE	21,244.	0.	0.	21,244.
SUPPLIES	6,427.	6,427.	0.	0.
AMORTIZATION INTEREST RATE SWAP FEE	0.	106,008.	0.	0.
TO FORM 990-PF, PG 1, LN 23	1,071,621.	981,888.	0.	108,616.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	10,696,315.
UNREALIZED GAIN/LOSS ON INTEREST SWAP	98,741.
TOTAL TO FORM 990-PF, PART III, LINE 3	10,795,056.

FORM 990-PF	CORPORATE STOCK	STATEMENT 11
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - EQUITY FUNDS	76,761,307.	76,761,307.
TOTAL TO FORM 990-PF, PART II, LINE 10B	76,761,307.	76,761,307.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - FIXED INCOME	20,259,893.	20,259,893.
TOTAL TO FORM 990-PF, PART II, LINE 10C	20,259,893.	20,259,893.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
JOINT VENTURES - 7000 E SLAUSEN CO	COST	1,410,993.	1,410,993.
INVESTMENTS - PRIVATE EQUITY	COST	8,665,337.	8,665,337.
JOINT VENTURES - EC GARDEN LAKES	COST	-1,059,930.	-1,059,930.
JOINT VENTURES - EC PALO VERDE	COST	-156,485.	-156,485.
JOINT VENTURES - EC FDN QUAIL	COST	1,349,558.	1,349,558.
JOINT VENTURES - EC IRVINGTON	COST		
FOUNDATION		1,157,919.	1,157,919.
JOINT VENTURES - EC FOUNDATION CP, LLC	COST	1,031,153.	1,031,153.
JOINT VENTURES - UNION HILLS	COST		
FOUNDATION		3,760,757.	3,760,757.
JOINT VENTURES - EC OLMSTEAD	COST	1,605,919.	1,605,919.
JOINT VENTURES - EC FDN HEISMAN	COST	1,623,743.	1,623,743.
INVESTMENTS - HEDGE FUNDS	COST	25,869,927.	25,869,927.
TOTAL TO FORM 990-PF, PART II, LINE 13		45,258,891.	45,258,891.

FORM 990-PF

OTHER ASSETS

STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INVESTMENT INCOME	56,124.	99,249.	99,249.
SECURITIES SOLD RECEIVABLE	1,373,785.	1,472,526.	1,472,526.
TOTAL TO FORM 990-PF, PART II, LINE 15	1,429,909.	1,571,775.	1,571,775.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 15

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
SECURITY DEPOSITS	654,607.	668,694.
FEDERAL INCOME TAXES	164,954.	397,081.
TOTAL TO FORM 990-PF, PART II, LINE 22	819,561.	1,065,775.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 16

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBBIE DIAMOND, ADMINISTRATOR
2730 WILSHIRE BLVD., STE 301
LOS ANGELES, CA 90403

TELEPHONE NUMBER

N/A

FORM AND CONTENT OF APPLICATIONS

TO REQUEST FUNDING, SUBMIT A BRIEF LETTER OF INQUIRY (1-2 PAGES) THAT INCLUDES THE FOLLOWING INFORMATION:

- A BRIEF DESCRIPTION OF THE ORGANIZATION'S MISSION, OBJECTIVES AND SERVICES.
- HIGHLIGHTS OF 1-2 PROGRAMS WITH A BRIEF DESCRIPTION OF THEIR GOALS AND DESIRED OUTCOMES.
- POPULATION AND GEOGRAPHIC REGION TO BE SERVED.
- THE AMOUNT REQUESTED FROM THE FOUNDATION.

ANY SUBMISSION DEADLINES

LETTERS OF INQUIRY ARE ACCEPTED THROUGHOUT THE YEAR

RESTRICTIONS AND LIMITATIONS ON AWARDS

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION FUNDS 501(C)(3) ORGANIZATIONS WITHIN THE FOUNDATION'S AREAS OF FOCUS (COLLEGE ACCESS; EDUCATION AND ECONOMIC DEVELOPMENT IN ISRAEL; DIABETES AND OBESITY PREVENTION; ALZHEIMER'S DISEASE RESEARCH AND CAREGIVER SUPPORT; JEWISH LIFE; ARTS EDUCATION; SELECT PROGRAMS AT UNIVERSITY OF CALIFORNIA, LOS ANGELES AND UNIVERSITY OF CALIFORNIA, BERKELEY) PRIMARILY IN LOS ANGELES COUNTY AND ISRAEL. THE FOUNDATION DOES NOT FUND INDIVIDUALS, CAPITAL CAMPAIGNS OR LEGISLATION.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | AJEEC-NISPED
33 Smilanski Street
Beer Sheva 8421360 Israel |
| (ii) Amount of Grant: | \$110,000 |
| (iii) Purpose of grants: | To support economic empowerment |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: AJEEC-NISPED
33 Smilanski Street
Beer Sheva 8421360 Israel
- (ii) Amount of Grant: \$50,000
- (iii) Purpose of grants: To support the Bridges to Employment program
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Desert Stars
Nitzana Educational Community
DN Halatza 84901
Israel |
| (ii) Amount of Grant: | \$100,000 |
| (iii) Purpose of grants: | To support the following:
1. Wilderness training
2. Academic prep
3. Entrepreneurship training
4. Noktat Tchawell |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Desert Stars
Nitzana Educational Community
DN Halatza 84901
Israel |
| (ii) Amount of Grant: | \$100,000 |
| (iii) Purpose of grants: | To promote academic excellence and provide learning skills to Bedouin high school students in the Negev. |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: Economic Empowerment for Women
37 Ben Gurion Boulevard
P.O. Box 9148
Haifa 31091, Israel
- (ii) Amount of Grant: \$80,000
- (iii) Purpose of grants: To support Business of One's Own program
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: Hadassah College Jerusalem
37 Hanivi'im Street
Jerusalem 91010, Israel
- (ii) Amount of Grant: \$136,000
- (iii) Purpose of grants: To support the Promising Prospects program
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: Hadassah College Jerusalem
37 Hanivi'im Street
Jerusalem 91010, Israel
- (ii) Amount of Grant: \$40,000
- (iii) Purpose of grants: To support the career counseling center.
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: Israel Center for Excellence Through Education
1 Kolitz Street
Jerusalem 96408
Israel
- (ii) Amount of Grant: \$20,000
- (iii) Purpose of grants: To support the alumni organization
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Israel Center for Excellence Through Education
1 Kolitz Street
Jerusalem 96408
Israel |
| (ii) Amount of Grant: | \$100,000 |
| (iii) Purpose of grants: | To support the Israel Arts and Science Academy |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Israel Tennis Association
2 Shitrit Street
Hadar Yosef 69482
Tel Aviv, Israel |
| (ii) Amount of Grant: | \$30,000 |
| (iii) Purpose of grants: | To support Elite Tennis Players |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Lamerhav
Harav Biton 8
Hod Hasharon
Israel |
| (ii) Amount of Grant: | \$42,000 |
| (iii) Purpose of grants: | To support the Working Together program |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: Matan
33 Yavetz Street
Tel Aviv
Israel
- (ii) Amount of Grant: \$50,000
- (iii) Purpose of grants: To support the management training program
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | MATI – Jerusalem Business Development Center
9 Ha'uman Street
Jerusalem 91521, Israel |
| (ii) Amount of Grant: | \$160,000 |
| (iii) Purpose of grants: | To support the Blessing of Business program |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: MATI – Jerusalem Business Development Center
9 Ha'uman Street
Jerusalem 91521, Israel
- (ii) Amount of Grant: \$95,000
- (iii) Purpose of grants: To support the From Unemployed to Entrepreneur program
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Olim Beyahad
99 Medinat HaYehudim
PO Box 4148
Herzliya
Israel |
| (ii) Amount of Grant: | \$100,000 |
| (iii) Purpose of grants: | To support Employment Empowerment and Rising Up Together programs |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Tovnot B'Hinuch
PO Box 480
Hativat Hare'l 9
Lod
Israel |
| (ii) Amount of Grant: | \$100,000 |
| (iii) Purpose of grants: | To support the Education Insight program |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

Expenditure Responsibility Statement For the year 2017

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Yedid
28 Pierre Koenig Street
P.O. Box 53151
Jerusalem, Israel |
| (ii) Amount of Grant: | \$75,000 |
| (iii) Purpose of grants: | To support core support and homelessness prevention program |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- | | |
|--------------------------|--|
| (i) Grantee: | Yeholot Association Founded by the Rashi Foundation
Mikve Israel Youth Village
Mikve 5891000
Israel |
| (ii) Amount of Grant: | \$100,000 |
| (iii) Purpose of grants: | To support the TAFNIT – Last Hurdle program |
| (iv) & (vi) Reports: | The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes. |
| (v) Diversions: | To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made. |
| (vii) Verification: | The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made. |

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: Yemin Orde
Yemin Orde Youth Village
Hof HaCarmel 30895
Israel
- (ii) Amount of Grant: \$100,000
- (iii) Purpose of grants: To support the Excellence in Education program
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Report to IRS on Form 990-PF

THE ROSALINDE AND ARTHUR GILBERT FOUNDATION

Attachment to Form 990-PF

**Expenditure Responsibility Statement
For the year 2017**

Pursuant to IRC Regulation § 53.4945-5(d)(2), THE ROSALINDE AND ARTHUR GILBERT FOUNDATION provides the following information:

- (i) Grantee: The Youth Villages for Excellence
38 Hashoftim Street
Ramat Hasharon
Israel
- (ii) Amount of Grant: \$125,000
- (iii) Purpose of grants: To support technological education in youth villages
- (iv) & (vi) Reports: The recipient organization will submit full and complete reports of its expenditure of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION's grant, and these reports will show that the grant was properly devoted exclusively for charitable purposes.
- (v) Diversions: To the knowledge of THE ROSALINDE AND ARTHUR GILBERT FOUNDATION, no funds will be diverted to any activity other than the activity for which the grant was originally made.
- (vii) Verification: The Foundation has no reason to doubt the accuracy or reliability of the reports from the grantee; therefore, no independent verification of the report will be made.

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
A Place Called Home	General Operating Support	\$ 2,500	10/09/2017
Adat Shalom	General Operating Support	3,500	09/25/2017
AJEEC-NISPED	Bridges to Employment Creating the Next Generation of Bedouin Hi-Tech and Industrial Professionals	25,000	10/23/2017
AJEEC-NISPED	Sewing Enterprise in Hura	(37,500)	10/05/2017
AJEEC-NISPED	Support for AJEEC-NISPED's Economic Development Department	55,000	10/05/2017
AJEEC-NISPED	Support for AJEEC-NISPED's Economic Department	50,000	02/10/2017
Al Wooten Jr Heritage Center	General Operating Support	2,500	05/15/2017
Aleph Institute	Project Tikvah	5,000	03/15/2017
AltaSea at the Port of Los Angeles	AltaSea Challenge Grant	200,000	01/26/2017
AltaSea at the Port of Los Angeles	AltaSea Challenge Grant	200,000	10/26/2017
AltaSea at the Port of Los Angeles	General Operating Support	5,000	05/23/2017
AltaSea at the Port of Los Angeles	General Operating Support	5,000	12/19/2017
Alzheimer's Association	Alzheimer's Disease and Related Disorders Association	1,000	03/27/2017
American Federation for Aging Research	AFAR meeting reimbursement	33,326	08/23/2017
American Federation for Aging Research	New Investigator Awards in Alzheimer's Disease	176,132	02/01/2017
American Federation for Aging Research	New Investigator Awards in Alzheimer's Disease	176,132	08/07/2017
American Friends of Koret Israel Economic Development Funds (AFKIEDF)	SME and Microenterprise Services	125,000	04/12/2017
American Friends of Koret Israel Economic Development Funds (AFKIEDF)	SME and Microenterprise Services	125,000	08/08/2017
American Friends of the Hebrew University	Faculty recruitment and retention at the Edmond & Lily Safra Center for Brain Sciences	125,000	08/07/2017
American Friends of the Hebrew University	Hebrew University Project Nurture	105,500	08/09/2017
American Friends of the Hebrew University	Hebrew University Project Nurture (not including Itamar Gati Assessment Program sent separately)	90,500	02/23/2017
American Friends of the Hebrew University	General Operating Support	5,000	01/19/2017
American Friends of the Hebrew University	General Operating Support	15,000	06/01/2017
American Friends of the Hebrew University	General Operating Support	10,000	09/20/2017
American Friends of the Hebrew University	General Operating Support	5,000	08/23/2017
American Friends of the Israel Museum	General Operating Support	1,000	12/11/2017
American Friends of the Israel Philharmonic Orchestra	To support U S Tour beginning in November 2015	50,000	06/13/2017
American Friends of the Reut Institute	General Support	25,000	05/23/2017
American Friends of the US-Israel Binational Science Foundation	The Rosalinde and Arthur Gilbert Foundation – U S -Israel Binational Science Foundation (BSF) Multiplier Research Grants Program	100,000	09/19/2017
American Israel Education Foundation	Educational Work of AIPAC	200,000	08/21/2017
American Israel Education Foundation	General Operating Support	25,000	08/08/2017
American Jewish Joint Distribution Committee	Hanoch, Employment for Young Haredi Men	50,000	03/15/2017
American Jewish Joint Distribution Committee	Hanoch, Employment for Young Haredi Men	50,000	10/23/2017
American Jewish Joint Distribution Committee	Support of elderly in the former Soviet Union	25,000	03/07/2017
American Jewish University	General Operating Support	2,500	04/20/2017
American Jewish University	General Operating Support	5,000	07/05/2017
American Society for Yad Vashem	General Operating Support	7,500	05/15/2017
American Society of the University of Haifa	Alumni Association	40,000	03/22/2017
Anti Defamation League	Education and Community Justice Initiative	45,000	12/08/2017
Armand Hammer Museum of Art and Cultural Center, Inc	Hammer Museum Student and Academic Programs	25,000	12/08/2017
Art Division	General Operating Support	3,000	11/21/2017
Arts For LA	Arts for LA	1,000	03/07/2017
artworxLA	artworxLA "Ladder of Arts Education"	25,000	12/13/2017
Aviva Family and Children's Services	General Operating Support	2,000	04/04/2017
BBYO	BBYO Los Angeles	15,000	05/23/2017
Beauty Bus Foundation	General Operating Support	2,500	01/12/2017
Beit T'Shuvah	Beit T'Shuvah Gala	10,000	01/12/2017
Beit T'Shuvah	General Operating Support	3,500	12/11/2017

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
Beit T'Shuvah	Partners in Prevention	25,000	12/08/2017
Beit T'Shuvah	General Operating Support	2,500	09/12/2017
Belmont-Redwood Shores Public School Foundation	General Operating Support	1,000	02/23/2017
Berkeley Hillel	Hillel's Network Leadership and Student Fellowships	10,000	06/20/2017
Berkeley Real Estate Forum	General Operating Support	5,000	06/13/2017
Bet Tzedek	Holocaust Survivor Services & Holocaust Survivors Justice Network	25,000	12/08/2017
Bet Tzedek	General Operating Support	5,000	02/01/2017
Body Traffic	General Operating Support	10,000	01/19/2017
Boy Scouts of America Council	Inner-city Scouting Program	25,000	11/14/2017
Boys & Girls Clubs of America	General Operating Support	2,500	06/01/2017
Brandeis University	General Support	15,000	09/20/2017
Bright Prospect	Bright Prospect	75,000	11/17/2017
Bureau of Jewish Education of Greater Los Angeles	JKid LA	15,000	02/16/2017
C5 Youth Foundation of Southern California	C5 Youth Foundation of Southern California	40,000	12/08/2017
California Alumni Association	General Operating Support	12,500	06/27/2017
California Community Foundation	The Working Nation Foundation	10,000	08/23/2017
California Community Foundation	UCLA Black Alumni Association	100,000	11/01/2017
California Dance Institute	General Operating Support	1,000	10/09/2017
California Institute of the Arts	California Institute of the Arts Community Arts Partnership (CAP)	25,000	12/08/2017
CALmatters	CALmatters Reporting Support	50,000	04/12/2017
Center Theatre Group	Education and Community Partnerships	25,000	12/08/2017
Challah for Hunger	CHALLAH FOR HUNGER	2,500	07/24/2017
City of Hope	Couples Coping with Cancer Together	25,000	05/23/2017
City of Hope	General Operating Support	2,500	06/27/2017
City of Hope	General Operating Support	15,000	07/26/2017
City of Hope	Tumor-targeting Stem Cell Project	150,000	12/08/2017
Clairobcur Dance Company	General Operating Support	4,000	03/07/2017
Clairobcur Dance Company	General Operating Support	1,000	11/07/2017
Coalition for Humane Immigrant Rights of Los Angeles (CHIRLA)	Dream Resource Centers and Wise Up! Youth Leadership Development & Education Program (Wise Up!)	50,000	12/08/2017
College Access Plan	Managing Director	40,000	11/10/2017
College Match	College Match	45,000	11/17/2017
Community Conservation Solutions	Natural Park at Ramona Gardens Housing Development	29,943	12/18/2017
Conga Kids	General Operating Support	2,500	08/21/2017
Connecting Cultures Mobile Museum Inc	General Operating Support	2,500	09/05/2017
Crohn's & Colitis Foundation of America	General Operating Support	10,000	04/11/2017
Culver City Police Department	General Operating Support	1,000	02/09/2017
Culver City Police Department	General Operating Support	10,000	10/16/2017
Desert Stars	Leadership and Social Entrepreneurship Incubator (Leadership Incubator)	50,000	08/10/2017
Desert Stars	Leadership Incubator for Young Bedouins in the Negev	75,000	02/10/2017
Desert Stars	Regional Leadership & Social Engagement High School	50,000	03/15/2017
Desert Stars	Regional Leadership & Social Engagement High School	50,000	10/23/2017
Di Rosa Preserve	General Operating Support	5,000	07/20/2017
Di Rosa Preserve	General Operating Support	7,500	11/21/2017
Discovery Eye Foundation	General Operating Support	5,000	11/21/2017
DonorsChoose	General Operating Support	1,326	11/07/2017
Dottie's House	General Operating Support	500	04/26/2017
Downtown Women's Center	General Operating Support	2,500	11/03/2017
Economic Empowerment for Women	A Business of One's Own	40,000	05/23/2017
Economic Empowerment for Women	A Business of One's Own	40,000	10/23/2017
Education Insights Center	EdInsights and CCS	75,000	10/16/2017
Emanuel Center, Inc	Chai Village LA	15,000	05/08/2017
Emerson Arts and Education Foundation	General Operating Support	5,000	01/12/2017
Equal Justice America, Inc	General Operating Support	2,500	02/16/2017
Exceptional Childrens Foundation	General Operating Support	1,500	03/27/2017
Extraordinary Ventures	General Operating Support	5,000	09/25/2017

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
Extraordinary Ventures	General Operating Support	2,000	12/11/2017
FairWarning	General Operating Support	2,000	04/20/2017
Family Caregiver Alliance	Rosalinde Gilbert Innovations in Alzheimer's Disease Caregiving Legacy Awards - Year 10	60,000	07/20/2017
Family Caregiver Alliance	Rosalinde Gilbert Innovations in Alzheimer's Disease Caregiving Legacy Awards - Year 10	60,000	10/16/2017
FARES	Mirador Basin	50,000	01/21/2017
Foundation for California Community Colleges	California College Guidance Initiative (CCGI)	150,000	10/23/2017
Foundation for California Community Colleges	California College Guidance Initiative (CCGI)	200,000	11/21/2017
Friends of ELNET	Friends of Elnet	75,000	09/05/2017
Friends of Sheba Center Inc.	General Operating Support	1,000	03/27/2017
Friends of Sheba Center Inc	General Operating Support	1,000	09/12/2017
Friends of Westwood Library	General Operating Support	5,000	11/21/2017
Friends of Yemin Orde	I Promoting Excellence in Education Program, II Graduate Support Program	50,000	02/10/2017
Friends of Yemin Orde	Promoting Excellence in Education Program	50,000	09/27/2017
Funders' Network for Smart Growth and Livable Communities	Los Angeles Funders' Collaborative	10,000	12/18/2017
Geffen Playhouse	High School Partnerships Program	25,000	12/15/2017
Geffen Playhouse	General Operating Support	500	12/11/2017
Georgia Tech Foundation, Inc	General Operating Support	3,500	12/11/2017
Get Lit	Arts Education for LAUSD	1,000	08/23/2017
Goethe International Charter	General Operating Support	2,500	10/02/2017
Goldring/Woldenberg Institute of Southern Jewish Life	ISJL Itinerant Rabbi Program	70,000	03/15/2017
Hadassah Academic College	Career Counseling Center	20,000	03/15/2017
Hadassah Academic College	Career Counseling Center	20,000	08/08/2017
Hadassah Academic College	Promising Prospects - Accessibility and Retention	62,500	02/10/2017
Hadassah Academic College	Promising Prospects - Accessibility and Retention	68,000	01/21/2017
Heart of Los Angeles (HOLA)	Heart of Los Angeles (HOLA) College Access and Success Programs	60,000	11/17/2017
Hebrew Union College-HIR	Windmueller Israel Seminar	10,000	12/11/2017
Hillel International	2018 Hillel Student Engagement	70,000	12/21/2017
IAFE United	General Operating Support	2,000	03/13/2017
IKAR	Minyan Tzedek IKAR's Social Justice Organizing Initiative	25,000	12/08/2017
Inncr-City Arts	Learning and Achieving Through the Arts	25,000	12/08/2017
InterfaithFamily	Programs in Los Angeles	10,000	05/23/2017
International Documentary Association	General Operating Support	500	08/07/2017
International Medical Corps	Haiti	5,000	03/01/2017
IPalpu	General Operating Support	1,000	07/13/2017
Irvine Ice Foundation	General Operating Support	500	08/08/2017
Israel Association of Community Centers	Association for the Advancement of Community Centers in Israel (AACCI) Budding Scientists Program for Bedouin Youth	50,000	10/23/2017
Israel Association of Community Centers	Budding Scientist Program for Bedouin Youth in the Negev	50,000	02/10/2017
Israel Association of Community Centers	The IACC Budding Scientist Program- East Jerusalem and Tuba Zangariyye	40,000	02/10/2017
Israel Association of Community Centers	The IACC Budding Scientist Program- East Jerusalem and Tuba Zangariyye	40,000	10/24/2017
Israel Center for Excellence through Education	Alumni Engagement for the Israel Arts and Science Academy	22,500	04/11/2017
Israel Center for Excellence through Education	Israel Arts and Science Academy	50,000	02/23/2017
Israel Center for Excellence through Education	The IASA Alumni Organization	10,000	02/23/2017
Israel Center for Excellence through Education	The IASA Alumni Organization	10,000	08/01/2017
Israel Center for Excellence through Education	The Israel Arts and Science Academy Scholarship Fund	50,000	02/23/2017

Grants,paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
Israel Center for Excellence through Education	The Israel Arts and Science Academy Scholarship Fund	50,000	10/24/2017
Israel Tennis Association	Israel Tennis Association Elite Program	30,000	02/23/2017
Jerusalem Institute for Israel Studies	California-Israel Global Innovation Partnership	50,000	01/06/2017
Jewish Big Brothers Association of Los Angeles	Jewish Big Brothers Big Sisters	10,000	07/24/2017
Jewish Big Brothers Association of Los Angeles	General Operating Support	10,000	01/25/2017
Jewish Family Service of Los Angeles	ISRAEL LEVIN SENIOR CENTER	5,000	07/24/2017
Jewish Family Service of Los Angeles	Jewish Family Service of Los Angeles { SOVA Community Food and Resource Program	50,000	12/08/2017
Jewish Free Loan Association	Jewish Free Loan Association	5,000	07/24/2017
Jewish Funders Network	Jewish Funders Network	3,600	11/07/2017
Jewish Funders Network	Jewish Funders Network - Westbury	16,000	05/24/2017
Jewish Graduate Student Initiative	Jewish Graduate Student Initiative	20,000	02/23/2017
Jewish Life Foundation	History of Jewish Los Angeles	25,000	05/24/2017
Jewish National Fund	General Operating Support	1,000	11/06/2017
Jewish Vocational Service	Scholarship Programs	10,000	03/01/2017
Jewish Women's Theater	JEWISH WOMEN'S THEATRE	2,500	07/24/2017
Jewish Women's Theater	General Operating Support	3,000	01/25/2017
Jewish World Watch	JWW advocacy, outreach and education programming	25,000	12/08/2017
JQ INTERNATIONAL	JQ International	2,500	07/24/2017
KCETLink	KCETLink Children's Programming	25,000	12/08/2017
KCRW Foundation, Inc	New Media Center and Development of new and/or existing on-air programming	100,000	06/28/2017
KCRW Foundation, Inc	Press Play with Madeleine Brand	25,000	12/08/2017
Kehillat Israel	General Operating Support	12,500	01/19/2017
Kol Ha-Isha	Transformations in Career Perspectives Course/Consultations	15,000	02/23/2017
L A Theatre Works	General Operating Support	3,000	06/20/2017
Lamerhav	Working together (WTI)	42,000	03/24/2017
Leukemia & Lymphoma Society	General Operating Support	1,000	01/19/2017
Los Angeles Ballet	Los Angeles Ballet Arts Education Outreach Programs	25,000	12/08/2017
Los Angeles Ballet	General Operating Support	7,500	03/13/2017
Los Angeles Business Council Institute	Los Angeles river Revitalization project	50,000	03/15/2017
Los Angeles County Arts Commission	Los Angeles County Arts Education Collective (Arts Ed Collective)	50,000	12/11/2017
Los Angeles County Museum of Art	After School at the Museum 2017-18	25,000	12/08/2017
Los Angeles County Museum of Art	Curatorial position	125,000	10/05/2017
Los Angeles County Museum of Art	Exchange program between LACMA & V&A	12,000	09/05/2017
Los Angeles County Museum of Art	General Operating Support	10,000	07/20/2017
Los Angeles Jewish Home	Alzheimer's and Dementia Family Caregivers Support Program	25,000	12/11/2017
Los Angeles Jewish Home	Alzheimer's and Dementia Diseases Training Phase II	75,000	12/19/2017
Los Angeles Jewish Home	Longest Day of Golf	2,500	02/09/2017
Los Angeles Jewish Home	General Operating Support	10,000	09/20/2017
Los Angeles Jewish Symphony	Los Angeles Jewish Symphony	2,500	07/24/2017
Los Angeles Neighborhood Land Trust	11th Avenue and Estrella Parks Renovation	37,500	12/15/2017
Los Angeles Neighborhood Land Trust	Vermont Miracle Park	62,500	07/27/2017
Los Angeles Parks Foundation	Jim Gilliam Park Outdoor Fitness Zone	39,730	06/28/2017
Los Angeles Parks Foundation	Sunland Senior Center Outdoor Fitness Zone	19,600	12/18/2017
Los Angeles Philharmonic Association	Symphonies for Schools	25,000	12/13/2017
Los Angeles Philharmonic Association	Youth Orchestra Los Angeles (YOLA)	25,000	12/13/2017
Madison Project dba The Broad Stage	K-12 Education Programming at The Broad Stage	25,000	12/08/2017
Matan-Investing In The Community	Building the Leadership and Managerial Capacity of Social Organizations - Matan Tracks	50,000	03/07/2017
MATI - Jerusalem Business Development Center	From Unemployed to Entrepreneur	47,500	02/23/2017
MATI - Jerusalem Business Development Center	From Unemployed to Entrepreneur	47,500	08/01/2017
MATI - Jerusalem Business Development Center	The Blessing of business	80,000	02/10/2017

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
MATI - Jerusalem Business Development Center	The Blessing of Business	80,000	08/07/2017
Mazon	Mazon	2,500	07/24/2017
Moishe House	Investing in the Jewish Future Building Lasting Impact by Empowering the Next Generation through Moishe House Los Angeles (MHLA) – West Hollywood	25,000	12/08/2017
Morean Arts Center	General Operating Support	1,000	10/16/2017
MOSTe Motivating Our Students Through Experience	MOSTe Motivating Our Students Through Experience	50,000	11/10/2017
Museum of Contemporary Art	Contemporary Art Start	25,000	12/08/2017
Museum of Fine Arts	General Operating Support	1,000	10/16/2017
National Center for Creative Aging	NCCA Creative Caregiving Guide	30,000	04/21/2017
National Parks Conservation Association	Rim of the Valley Outreach and Community Education Project - Expanding Parks for Los Angeles	12,500	12/21/2017
National Public Radio	Arts and Arts Education Programming	5,000	02/16/2017
Navy Seal Foundation	General Operating Support	5,000	02/01/2017
New Village Charter School Inc	General Operating Support	5,000	01/19/2017
New Vista School	General Operating Support	3,000	08/02/2017
New West Symphony Association	General Support	10,000	06/13/2017
Olim Beyahad	General Operating Support - Employment, Empowerment, & Leadership Program for Ethiopian Israeli Youth, Young Adults, and University Graduates	50,000	02/23/2017
Olim Beyahad	General Operating Support - Employment, Empowerment, & Leadership Program for Ethiopian Israeli Youth, Young Adults, and University Graduates	50,000	08/01/2017
Olim Beyahad	Media Initiative Improving the Image of the Ethiopian Israeli Community through Israel's Media	50,000	08/01/2017
Olim Beyahad	Media Program	30,000	01/06/2017
One Table	One Table	2,500	07/24/2017
Operation Jump Start	Operation Jump Start	40,000	11/14/2017
Oregon Shakespearean Festival Association	General Operating Support	2,500	10/09/2017
Otis College of Art and Design	Otis College of Art & Design	5,000	07/24/2017
Otis College of Art and Design	General Operating Support	5,000	07/05/2017
Our House Grief Support Center	General Operating Support	1,000	03/13/2017
P S ARTS	Arts Education in LAUSD	25,000	12/08/2017
Pacific Council on International Policy	General Operating Support	12,500	03/01/2017
Performing Arts Center of Los Angeles County (The Music Center)	Arts Education Programs	25,000	12/08/2017
Planned Parenthood Los Angeles Guild	General Operating Support	2,500	01/05/2017
Planned Parenthood Los Angeles Guild	General Operating Support	1,500	01/19/2017
Port of Los Angeles High School	General Operating Support	5,000	06/01/2017
Prevention Institute	Building on Our Accomplishments The Healthy, Equitable, Active Land Use Network	25,000	12/20/2017
Prevention Institute	HEALU Network Building capacity to prevent diabetes through healthy, equitable, and active land use	28,874	07/10/2017
Project GRAD Los Angeles	Northeast San Fernando Valley Demonstration School First Year Implementation	50,000	11/14/2017
Public Counsel	Immigrants' Rights Project	60,000	04/21/2017
Public Counsel	General Operating Support	3,000	06/05/2017
Pukuu Cultural Community Services	General Operating Support	40,000	01/12/2017
Pukuu Cultural Community Services	General Operating Support	1,500	10/24/2017
Pukuu Cultural Community Services	General Operating Support	10,000	12/11/2017
Reboot	Reboot Community Partner Strategy in Los Angeles	25,000	12/08/2017
Regents of the University of California, Los Angeles (UCLA)	UCLA Alzheimer's and Dementia Care program Caregiver Support	29,569	10/26/2017
Resources Legacy Fund	Public Funding Implementation Project Los Angeles County	10,000	07/27/2017
Resources Legacy Fund	Public Funding Implementation Project Los Angeles County	10,000	12/11/2017
Ronald McDonald House Charities of Southern California	Camp Ronald McDonald for Good times	5,000	03/07/2017
SAJE	General Operating Support	1,000	10/24/2017
SAJE	General Operating Support	1,000	11/21/2017

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
SAJE	General Operating Support	1,000	05/08/2017
School Without Walls at Francis-Stevens Home and School Association	General Operating Support	5,000	07/05/2017
School Without Walls at Francis-Stevens Home and School Association	General Operating Support	423	08/22/2017
School Without Walls at Francis-Stevens Home and School Association	General Operating Support	5,000	09/12/2017
School Without Walls at Francis-Stevens Home and School Association	General Operating Support	5,000	09/13/2017
Shalhevet High School	General Operating Support	1,000	06/27/2017
Share Inc	General Operating Support	5,000	05/04/2017
Shurat HaDin	General Operating Support	2,500	11/07/2017
Skirball Cultural Center	General Operating Support	5,000	09/20/2017
Skirball Cultural Center	Skirball Cultural Center School Outreach Programs	25,000	10/11/2017
Social Finance Israel	Social Impact Bond to tackle type 2 diabetes	75,000	12/18/2017
Sound Awareness Initiative	General Operating Support	2,000	04/12/2017
Sound Body Sound Mind Foundation	SOUND BODY, SOUND MIND	10,000	01/24/2017
South Central Scholars	2018 Summer Academy	50,000	11/14/2017
Southern California Public Radio	Higher Education Report	50,000	08/22/2017
St. Mary's College	General Operating Support	1,500	01/19/2017
St. Petersburg Preservation	General Operating Support	1,000	10/16/2017
Sugar & Silettos Charitable Foundation	General Operating Support	1,000	03/01/2017
Technion	Pre University Center The preparatory course "Mechina"	25,000	10/23/2017
Technion	SciTech – International Summer Research Camp	111,000	04/04/2017
The Achievable Foundation	General Operating Support	7,500	01/25/2017
The Central Europe Center	Summer Academy Education Program	25,000	10/24/2017
The City Project	Healthy Communities for All Environment and Health Equity for Los Angeles County	12,500	03/15/2017
The Colburn School	Jumpstart Young Musicians Program 2017-18	25,000	12/15/2017
The Foundation for Jewish Education	General Operating Support	1,000	10/02/2017
The Friendship Circle of Los Angeles	The Friendship Circle Los Angeles	10,000	01/24/2017
The Gabriella Foundation	Everybody dance!	25,000	12/11/2017
The Gabriella Foundation	General Operating Support	5,000	10/02/2017
The Giving Spirit	General Operating Support	500	12/11/2017
The Guardians	General Operating Support	15,000	06/01/2017
The Harmony Project	General Operating Support	10,000	03/15/2017
The Harold Grinspoon Foundation	General Operating Support	10,000	11/21/2017
The Huntington Library, Art Collections, and Botanical Gardens	Education Programs	25,000	12/13/2017
The Institute for College Access & Success	general operating support	150,000	02/10/2017
The Jewish Federation	General Operating Support	10,000	09/12/2017
The Jewish Federation	General Operating Support	3,000	01/19/2017
The Jewish Federation	General Operating Support	10,000	03/27/2017
The Jewish Federation	General Operating Support	10,000	05/04/2017
The Jewish Federation	General Operating Support	15,000	08/23/2017
The Jewish Federation	General Operating Support	5,000	08/08/2017
The Jewish Federation	General Operating Support	5,000	07/05/2017
The Jewish Federation	General Operating Support	2,500	08/23/2017
The Jewish Federation	Tour de Summer Camps	200,000	08/22/2017
The Joseph S. and Caroline Gruss Life Monument Funds for Assistance to IDF Veterans	Retention in the Mechinot	(25,362)	01/17/2017
The Los Angeles Museum of the Holocaust	General Operating Support	5,000	06/01/2017
The Los Angeles Museum of the Holocaust	General Operating Support	1,000	12/11/2017
The Opportunity Institute	California Competes	125,000	06/01/2017
The Rape Foundation	General Operating Support	1,000	07/20/2017
The Regents of the University of California	General Operating Support	1,200	03/01/2017
The Regents of the University of California	UCLA Leish Center for Regional Policy Studies (parklets)	(815)	06/23/2017
The Regents of the University of California, Berkeley	General Operating Support	10,000	12/21/2017

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
The Regents of the University of California, Berkeley	Berkeley Law Opportunity Scholarship (Blank)	5,000	02/23/2017
The Regents of the University of California, Berkeley	Berkeley Programs on Jewish Law and Israeli Law, Economy and Society	250,000	06/14/2017
The Regents of the University of California, Berkeley	General Operating Support	5,000	12/11/2017
The Shakespeare Center of Los Angeles	Shakespeare Center	5,000	03/15/2017
The Trust for Public Land	Madison Avenue Park	37,500	01/26/2017
The Trust for Public Land	Madison Avenue Park	37,500	09/19/2017
The Trust for Public Land	Parks for People - South Victoria Park	37,500	12/22/2017
The Washington Institute for Near East Policy	General Operating Support	25,000	08/22/2017
The Washington Institute for Near East Policy	General Operating Support	5,000	03/27/2017
The West Coast Care Foundation Inc	West Coast Care	5,000	02/16/2017
The Yeholot Association Founded by the Rashi Foundation	Tafnit	50,000	01/06/2017
The Yeholot Association Founded by the Rashi Foundation	Yeholot Last Hurdle Program	50,000	07/27/2017
The Yeholot Association Founded by the Rashi Foundation	Yeholot Last Hurdle Program for Matriculation	50,000	02/23/2017
The Youth Villages Initiative for Excellence	Technological Education in Youth Villages	62,500	03/15/2017
Tierra del Sol	General Operating Support	1,000	11/21/2017
Torrance Police Department	Challenge Cup Relay	1,000	12/21/2017
Torrance Police Department	Challenge Cup Relay	1,000	03/14/2017
Tovano B'Hinuch	Tovano B'Hinuch	50,000	01/06/2017
Tovano B'Hinuch	Tovano B'Hinuch	50,000	02/23/2017
Tovano B'Hinuch	Tovano B'Hinuch Initiative	50,000	09/27/2017
Town Hall Los Angeles	80th Gala	5,000	09/13/2017
UCLA	Developing and Implementing "SMART" Parks	44,500	06/01/2017
UCLA Foundation	Health Sciences Innovative Fund	50,000	08/21/2017
UCLA Foundation	Launching a scientific partnership between UCLA and the Weizmann Institute of Science	150,000	05/03/2017
UCLA Foundation	General Operating Support	20,000	06/01/2017
UCLA Foundation	General Operating Support	10,000	07/05/2017
UCLA Foundation	The Rosalinde and Arthur Gilbert Foundation Annual Conference in Marketing Studies	100,000	10/05/2017
UCLA Foundation	The UCLA Rosalinde and Arthur Gilbert Foundation Program in Real Estate, Finance and Urban Economics	200,000	10/05/2017
UCLA Foundation	Y & S Nazarian Center for Israel Studies	5,325	04/04/2017
United Friends of the Children	College IS for Foster Youth	50,000	11/17/2017
United States Holocaust Memorial Museum	Americans and the Holocaust Initiative	20,000	03/07/2017
United States Olympic and Paralympic Foundation	General Operating Support	3,750	11/14/2017
United States Olympic and Paralympic Foundation	General Operating Support	3,750	12/13/2017
United States Olympic and Paralympic Foundation	General Operating Support	5,000	06/13/2017
United States Olympic and Paralympic Foundation	General Operating Support	6,250	12/13/2017
United States Olympic and Paralympic Foundation	General Operating Support	12,500	11/14/2017
University of Southern California	University of Southern California Neighborhood Academic Initiative	50,000	12/20/2017
USC Neighborhood Academic Initiative	Southern California College Advising Corps (So Cal CAC)	75,000	10/16/2017
Vista Del Mar Child and Family Services	Vista Del Mar's Jewish Life Program	25,000	12/08/2017
Wallis Annenberg Center for the Performing Arts	School Partners Program	25,000	12/08/2017
Warren Wilson College	General Operating Support	1,000	12/19/2017
Western Center on Law and Poverty	General Operating Support	2,500	12/21/2017
Westside Jewish Community Center	Gilbert Table Tennis Center	30,000	12/18/2017

Grants paid during the year

Grantee Name	Purpose	Payment Amount	Payment Date
Westside Jewish Community Center	Recent Security Threats	2,500	03/15/2017
Wings for Kids	General Operating Support	2,500	05/25/2017
Wise Readers to Leaders	General Operating Support	2,500	06/01/2017
Womens Reproductive Rights Assistance Organization	General Operating Support	2,500	06/27/2017
World Central Kitchen	General Operating Support	1,000	12/19/2017
YEDID The Association for Community Empowerment	Homelessness Prevention Program and General Support 2017	37,500	02/23/2017
YEDID The Association for Community Empowerment	Homelessness Prevention Program and General Support 2017	37,500	08/01/2017
Yitzhak Rabin Hillel Center	Hillel at UCLA	10,000	03/27/2017
Yitzhak Rabin Hillel Center	Hillel at UCLA	15,000	03/27/2017
Zimmer Children's Museum	General Operating Support	5,000	06/05/2017
Zimmer Children's Museum	General Operating Support	2,500	06/27/2017
Zimmer Children's Museum	youTHink	25,000	12/08/2017
2017 Grant Total		\$ 10,229,253	

Grants approved during 2017 for future payment

Grantee Name	Purpose	Grant Amount	Payment Due	Due Date
Berkeley Hillel	Berkeley Hillel's Capital Campaign	\$ 150,000	\$ 50,000	01/04/2018
Foundation for California Community Colleges	California College Guidance Initiative (CCGI)	350,000	150,000	01/08/2018
Jerusalem Institute for Israel Studies	Global Fellows Program	100,000	50,000	01/10/2018
Los Angeles Parks Foundation	Sunland Senior Center Outdoor Fitness Zone	39,200	19,600	01/18/2018
Tovanoth B'Hinuch	Tovanoth B'Hinuch Initiative	100,000	50,000	02/01/2018
Hadassah Academic College	Promising Prospects - Accessibility and Retention	136,000	68,000	02/01/2018
Desert Stars	Leadership and Social Entrepreneurship Incubator (Leadership Incubator)	100,000	50,000	02/01/2018
Israel Association of Community Centers	Association for the Advancement of Community Centers in Israel (AACCI) Budding Scientists Program for Bedouin Youth	100,000	50,000	02/01/2018
AJEEC-NISPED	Bridges to Employment Creating the Next Generation of Bedouin Hi-Tech and Industrial Professionals	50,000	25,000	02/01/2018
MATI - Jerusalem Business Development Center	The Blessing of Business	160,000	80,000	02/01/2018
AJEEC-NISPED	Support for AJEEC-NISPED's Economic Development Department	110,000	55,000	02/01/2018
American Friends of the Hebrew University	Hebrew University Project Nurture	211,000	105,500	02/01/2018
The Yeholot Association Founded by the Rashi Foundation	Yeholot Last Hurdle Program	100,000	50,000	02/01/2018
Friends of Yemin Orde	Promoting Excellence in Education Program	100,000	50,000	02/01/2018
Israel Association of Community Centers	The IACC Budding Scientist Program- East Jerusalem and Tuba Zangariyye	80,000	40,000	02/01/2018
Olim Beyahad	Media Initiative: Improving the Image of the Ethiopian Israeli Community through Israel's Media	100,000	50,000	02/01/2018
American Jewish University	Chapters in Israeli Art	25,000	25,000	03/01/2018
The Youth Villages Initiative for Excellence	Technological Education in Youth Villages	125,000	62,500	04/02/2018
Los Angeles Neighborhood Land Trust	11th Avenue and Estrella Parks Renovation	75,000	37,500	06/12/2018
The Regents of the University of California, Berkeley	Berkeley Programs on Jewish Law and Israeli Law, Economy and Society	750,000	250,000	06/13/2018
Community Conservation Solutions	Natural Park at Ramona Gardens Housing Development	59,886	29,943	06/18/2018
National Parks Conservation Association	Rim of the Valley Outreach and Community Education Project - Expanding Parks for Los Angeles	25,000	12,500	06/19/2018
The Trust for Public Land	Parks for People - South Victoria Park	75,000	37,500	06/27/2018
Yitzhak Rabin Hillel Center	Hillel at UCLA	30,000	10,000	06/30/2018
Yitzhak Rabin Hillel Center	Hillel at UCLA	45,000	15,000	06/30/2018
Los Angeles County Museum of Art	Exchange program between LACMA & V&A	60,000	12,000	09/01/2018
American Friends of the US-Israel Binational Science Foundation	The Rosalinde and Arthur Gilbert Foundation – U.S.-Israel Binational Science Foundation (BSF) Multiplier Research Grants Program	300,000	100,000	09/15/2018
Skirball Cultural Center	Skirball Cultural Center School Outreach Programs	75,000	25,000	10/12/2018
United States Olympic and Paralympic Foundation	General Operating Support	50,000	6,250	12/31/2018
Berkeley Hillel	Berkeley Hillel's Capital Campaign	150,000	50,000	01/04/2019

Grants approved during 2017 for future payment

Grantee Name	Purpose	Grant Amount	Payment Due	Due Date
Jerusalem Institute for Israel Studies	Global Fellows Program	100,000	50,000	01/10/2019
The Regents of the University of California, Berkeley	Berkeley Programs on Jewish Law and Israeli Law, Economy and Society	750,000	250,000	06/13/2019
Yitzhak Rabin Hillel Center	Hillel at UCLA	30,000	10,000	06/30/2019
Yitzhak Rabin Hillel Center	Hillel at UCLA	45,000	15,000	06/30/2019
Los Angeles County Museum of Art	Exchange program between LACMA & V&A	60,000	12,000	09/01/2019
American Friends of the US-Israel Binational Science Foundation	The Rosalinde and Arthur Gilbert Foundation – U.S -Israel Binational Science Foundation (BSF) Multiplier Research Grants Program	300,000	100,000	09/15/2019
Skirball Cultural Center	Skirball Cultural Center School Outreach Programs	75,000	25,000	10/12/2019
United States Olympic and Paralympic Foundation	General Operating Support	50,000	12,500	12/31/2019
Berkeley Hillel	Berkeley Hillel's Capital Campaign	150,000	50,000	01/04/2020
Los Angeles County Museum of Art	Exchange program between LACMA & V&A	60,000	12,000	09/01/2020
United States Olympic and Paralympic Foundation	General Operating Support	50,000	12,500	12/31/2020
Los Angeles County Museum of Art	Exchange program between LACMA & V&A	60,000	12,000	09/01/2021

Grants approved during 2017 for future payment

\$ 2,177,293