

For calendar year 2019, or tax year beginning 12-01-2019, and ending 11-30-2020

Name of foundation THE MICHAEL AND LORI MILKEN FAMILY FOUNDATION		A Employer identification number 82-1927087	
Number and street (or P.O. box number if mail is not delivered to street address) 1250 4TH STREET NO 520		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code SANTA MONICA, CA 90401		B Telephone number (see instructions) (310) 570-4800	
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐	
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 349,943,128		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	229,768	229,768		
	4 Dividends and interest from securities	209,426	209,426		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	1,388,925			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		1,382,363		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	11,457,682	11,545,507		
	12 Total. Add lines 1 through 11	13,285,801	13,367,064		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	3,642	0		3,642
	b Accounting fees (attach schedule)	564,918	225,967		338,951
	c Other professional fees (attach schedule)	524,645	0		524,645
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	225,235	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,760	7		1,753
	24 Total operating and administrative expenses. Add lines 13 through 23	1,320,200	225,974		868,991
	25 Contributions, gifts, grants paid	15,713,500			15,713,500
	26 Total expenses and disbursements. Add lines 24 and 25 _____	17,033,700	225,974		16,582,491
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements _____	-3,747,899			
	b Net investment income (if negative, enter -0-) _____		13,141,090		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,919,592	1,423,820	1,423,820
	2 Savings and temporary cash investments	36,924,878	34,544,902	34,544,902
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ 50,000 Less: allowance for doubtful accounts ▶ _____ 0	150,090	50,000	50,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	7,200,000	0	0
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	241,988,164	248,491,091	313,924,406
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	288,182,724	284,509,813	349,943,128	
Liabilities	17 Accounts payable and accrued expenses	39,075	114,063	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	39,075	114,063	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	288,143,649	284,395,750	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	288,143,649	284,395,750	
30 Total liabilities and net assets/fund balances (see instructions) .	288,182,724	284,509,813		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	288,143,649
2 Enter amount from Part I, line 27a	2	-3,747,899
3 Other increases not included in line 2 (itemize) ▶ _____	3	0
4 Add lines 1, 2, and 3	4	284,395,750
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 29 .	6	284,395,750

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SALE OF PUBLICLY TRADED SECURITIES			
b NP1 LLC	P		
c ONE EQUITY PARTNERS VII-A, LP	P		
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 10,037,507		10,036,007	1,500
b 1,361,384		5,504	1,355,880
c 26,041		1,058	24,983
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,500
b			1,355,880
c			24,983
d			
e			

2 Capital gain net income or (net capital loss)	2	1,382,363
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	16,416,326	322,010,698	0.050981
2017	7,742,421	317,378,248	0.024395
2016	56,285	273,293,342	0.000206
2015			
2014			

2 Total of line 1, column (d)	2	0.075582
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	0.025194
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	347,207,938
5 Multiply line 4 by line 3	5	8,747,557
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	131,411
7 Add lines 5 and 6	7	8,878,968
8 Enter qualifying distributions from Part XII, line 4	8	16,582,491

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	131,411
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	131,411
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	131,411
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	307,836
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	307,836
8	Enter any penalty for underpayment of estimated tax. Check here ☐ 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	176,425
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 176,425 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 (2) On foundation managers. ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► RICHARD YEE Telephone no. ► (310) 570-4800			

Located at **►** 1250 4TH STREET NO 520 SANTA MONICA CA ZIP+4 **►** 90401

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►	16	Yes No

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		No
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 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2019 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 2019.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

		Yes	No
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	
	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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

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

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

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

Total number of other employees paid over \$50,000. ▶ 0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
THE MILKEN FAMILY FOUNDATION 1250 FOURTH STREET STE 520 SANTA MONICA, CA 90401	ACCOUNTING AND GRANT ADMINISTRATION	789,075
ELIZABETH ROBISON 7039 HILLSIDE LANE WHITTIER, CA 90602	CONSULTING SERVICES	200,000
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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	26,362,872
b	Average of monthly cash balances.	1b	12,158,091
c	Fair market value of all other assets (see instructions).	1c	313,974,406
d	Total (add lines 1a, b, and c).	1d	352,495,369
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	352,495,369
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	5,287,431
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	347,207,938
6	Minimum investment return. Enter 5% of line 5.	6	17,360,397

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	17,360,397
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	131,411
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	131,411
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	17,228,986
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	17,228,986
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	17,228,986

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	16,582,491
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	16,582,491
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	131,411
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	16,451,080

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				17,228,986
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			14,221,325	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 16,582,491				
a Applied to 2018, but not more than line 2a			14,221,325	
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 2019 distributable amount.				2,361,166
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				14,867,820
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 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
See Additional Data Table

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
RICHARD SANDLER
1250 FOURTH ST SUITE 520
SANTA MONICA, CA 90401
(310) 570-4800

b The form in which applications should be submitted and information and materials they should include:
A BRIEF WRITTEN STATEMENT, NOT EXCEEDING THREE PAGES, INCLUDING A DESCRIPTION OF PROJECT GOALS, PROCEDURES AND PERSONNEL; QUALIFICATIONS FOR SUPPORT AND A BRIEF BACKGROUND OF THE ORGANIZATION, INCLUDING THE NUMBER OF YEARS IN OPERATION, OTHER AREAS OF ACTIVITY, THE APPLICANT'S PREVIOUS AND CURRENT SOURCES OF FUNDING; THE AMOUNT OF THE REQUEST, TOTAL AMOUNT OF THE PROJECT, DETAILS OF THE BUDGET AND PLANS FOR OBTAINING TOTAL FUNDING; A LETTER OF EXEMPTION FROM THE INTERNAL REVENUE SERVICE. APPLICANTS MAY SUPPLEMENT THEIR PROPOSALS WITH SUPPORTING PRINTED MATERIALS.

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
NONE

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	15,713,500
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	1,320,000

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	229,768	
4 Dividends and interest from securities.			14	209,426	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			18	11,457,682	
8 Gain or (loss) from sales of assets other than inventory			18	1,388,925	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		13,285,801	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		13,285,801

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

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of:
- (1) Cash.
- (2) Other assets.
- b** Other transactions:
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** 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.

[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

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.		
	*****	2021-10-14	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01399868
	LIZBETH G NEVAREZ				
	Firm's name ▶ GREEN HASSON & JANKS LLP				Firm's EIN ▶ 95-1777440
	Firm's address ▶ 700 SOUTH FLOWER STREET SUITE 3300 LOS ANGELES, CA 90017				Phone no. (310) 873-1600

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MICHAEL MILKEN	TRUSTEE 5.00	0	0	0
1250 FOURTH STREET 6TH FLOOR SANTA MONICA, CA 90401				
LORI MILKEN	TRUSTEE 5.00	0	0	0
1250 FOURTH STREET 6TH FLOOR SANTA MONICA, CA 90401				
RICHARD SANDLER	CO-TRUSTEE 10.00	0	0	0
1250 FOURTH STREET 6TH FLOOR SANTA MONICA, CA 90401				
GREGORY MILKEN	CO-TRUSTEE 5.00	0	0	0
1250 FOURTH STREET 6TH FLOOR SANTA MONICA, CA 90401				
LANCE MILKEN	CO-TRUSTEE 5.00	0	0	0
1250 FOURTH STREET 6TH FLOOR SANTA MONICA, CA 90401				
BARI MILKEN	CO-TRUSTEE 5.00	0	0	0
1250 FOURTH STREET 6TH FLOOR SANTA MONICA, CA 90401				

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

MICHAEL MILKEN
LORI MILKEN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILKEN INSTITUTE1250 FOURTH ST SANTA MONICA, CA 90401	NONE	PC	EDUCATIONAL PROGRAMS	9,250,000
JEWISH COMMUNITY FOUNDATION 6505 WILSHIRE BLVD 1200 LOS ANGELES, CA 90048	NONE	PC	COMMUNITY CENTERS & PROGRAMS	2,000,000
PROSTATE CANCER FOUNDATION 1250 FOURTH ST 360 SANTA MONICA, CA 90401	NONE	PC	MEDICAL RESEARCH	1,251,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PENNSYLVANIA - GRADUATE SCHOOL OF EDUCATION 3700 WALNUT ST 2ND FLOOR PHILADELPHIA, PA 19104	NONE	PC	EDUCATIONAL PROGRAMS	350,000
LOS ANGELES BALLET 11755 EXPOSITION BLVD LOS ANGELES, CA 90064	NONE	PC	CULTURAL PROGRAMS	325,000
JEWISH FEDERATION 6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NONE	PC	COMMUNITY CENTERS & PROGRAMS	302,500
Total ► 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UCLA FOUNDATIONMATTTEL CHILDREN'S HOSPITAL 10833 LE CONTE AVE 22-412 MDCC LOS ANGELES, CA 90095	NONE	PC	HEALTHCARE PROGRAMS	285,000
THE UCLA FOUNDATION 10889 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90024	NONE	PC	HEALTHCARE PROGRAMS	250,000
BRENTWOOD SCHOOL 100 S BARRINGTON PL LOS ANGELES, CA 90049	NONE	PC	EDUCATIONAL PROGRAMS	125,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE JOHN THOMAS DYE SCHOOL 11414 CHALON ROAD LOS ANGELES, CA 90049	NONE	PC	EDUCATIONAL PROGRAMS	125,000
FOCUSED ULTRASOUND FOUNDATION 1230 CEDARS COURT SUITE 206 CHARLOTTESVILLE, VA 22903	NONE	PC	HEALTHCARE PROGRAMS	100,000
FRIENDS OF UNITED HATZALAH 208 EAST 51ST ST 303 NEW YORK, NY 10022	NONE	PC	HEALTHCARE PROGRAMS	100,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KEHILLATH ISRAEL 16019 WEST SUNSET BLVD PACIFIC PALISADES, CA 90272	NONE	PC	COMMUNITY CENTERS & PROGRAMS	100,000
PREVENTIVE MEDICINE RESEARCH INSTITUTE 900 BRIDGEWAY SAUSALITO, CA 94945	NONE	PC	MEDICAL RESEARCH	100,000
TEACH FOR AMERICA LOS ANGELES PO BOX 398583 SAN FRANCISCO, CA 94139	NONE	PC	EDUCATIONAL PROGRAMS	75,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR JEWISH COMMUNITY STUDIES 7 CHURCH LANE SUITE 9 BALTIMORE, MD 21208	NONE	PC	EDUCATIONAL PROGRAMS	70,000
IOLANI SCHOOL563 KAMOKU ST HONOLULU, HI 96826	NONE	PC	EDUCATIONAL PROGRAMS	60,000
DEA EDUCATIONAL FOUNDATION 2633 LINCOLN BLVD 129 SANTA MONICA, CA 90405	NONE	PC	EDUCATIONAL PROGRAMS	50,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	CULTURAL PROGRAMS	50,000
MUSIC CENTER OPERA ASSOCIATION 135 NORTH GRAND AVE LOS ANGELES, CA 90012	NONE	PC	CULTURAL PROGRAMS	50,000
BABY2BABY5830 W JEFFERSON BLVD LOS ANGELES, CA 90016	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVID 19 FUND UNITED NATIONS FOUNDATION PO BOX 96619 WASHINGTON, DC 20090	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006	NONE	PC	HEALTHCARE PROGRAMS	25,000
HARRIETT BUHAI CENTER FOR FAMILY LAW 3250 WILSHIRE BLVD 710 LOS ANGELES, CA 90008	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KHAN ACADEMYPO BOX 1630 MOUNTAIN VIEW, CA 94024	NONE	PC	EDUCATIONAL PROGRAMS	25,000
LOS ANGELES REGIONAL FOOD BANK 1734 EAST 41ST ST LOS ANGELES, CA 90058	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
LUSTGARTEN FOUNDATION FOR PANCREATIC CANCER RESEARCH 415 CROSSWAYS PARK DR SUITE D WOODBURY, NY 11797	NONE	PC	MEDICAL RESEARCH	25,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILKEN COMMUNITY SCHOOLS 15800 ZELDINS WAY AT MULHOLLAND DR LOS ANGELES, CA 90049	NONE	PC	EDUCATIONAL PROGRAMS	25,000
OREGON SHAKESPEARE FESTIVAL 15 S PIONEER ST PO BOX 158 ASHLAND, OR 97520	NONE	PC	CULTURAL PROGRAMS	25,000
ROOM TO READ 465 CALIFORNIA ST 1000 SAN FRANCISCO, CA 94104	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARE OUR STRENGTHPO BOX 75475 BALTIMORE, MD 21275	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
UNIVERSITY OF SOUTHERN CALIFORNIA - MARSHALL SCHOOL OF BUSINESS 3670 TROUSDALE PKWY LOS ANGELES, CA 90089	NONE	PC	EDUCATIONAL PROGRAMS	25,000
VISTION TO LEARN 12100 WILSHIRE BLVD 1275 LOS ANGELES, CA 90025	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WORLD CENTRAL KITCHEN 655 NEW YORK AVE NW 6TH FLOOR WASHINGTON, DC 20001	NONE	PC	HUMAN SERVICE PROGRAMS	25,000
ANNE ARUNDEL MEDICAL CENTER FOUNDATION 2000 MEDICAL PKWY BELCHER PAVILLION 604 ANNAPOLIS, MD 21401	NONE	PC	HEALTHCARE PROGRAMS	15,000
CHILDREN'S DIABETES FOUNDATION AT DENVER 3025 SOUTH PARKER ROAD 110 AURORA, CO 80014	NONE	PC	MEDICAL RESEARCH	15,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ASSOCIATES OF BEN-GURION UNIVERSITY OF THE NEGEV 1880 CENTURY PARK EAST 612 LOS ANGELES, CA 90067	NONE	PC	EDUCATIONAL PROGRAMS	10,000
AMERICAN FRIENDS OF SHALVA ISRAEL INC 315 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10016	NONE	PC	HUMAN SERVICE PROGRAMS	10,000
BRENT SHAPIRO FOUNDATION FOR DRUG AWARENESS 10250 CONSTELLATION BLVD 18TH FLOOR LOS ANGELES, CA 90067	NONE	PC	HUMAN SERVICE PROGRAMS	10,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOPRA FOUNDATION 7668 EL CAMINO RD 104-612 LA COSTA, CA 92009	NONE	PC	COMMUNITY CENTERS & PROGRAMS	10,000
HAWAII FOOD BANK2611 KILHAU ST HONOLULU, HI 96819	NONE	PC	HUMAN SERVICE PROGRAMS	10,000
JEWISH GRADUATE STUDENT INITIATIVE 9315 ALCOTT ST 201 LOS ANGELES, CA 90035	NONE	PC	EDUCATIONAL PROGRAMS	10,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMRI1411 K ST 11TH FLOOR WASHINGTON, DC 20005	NONE	PC	COMMUNITY CENTERS & PROGRAMS	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 GOLDLEAF CIRCLE 400 LOS ANGELES, CA 90056	NONE	PC	MEDICAL RESEARCH	10,000
PLANNED PARENTHOOD FEDERATION OF AMERICA PO BOX 97166 WASHINGTON, DC 20090	NONE	PC	HEALTHCARE PROGRAMS	10,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACE TO ERASE MS 1875 CENTURY PARK EAST 980 LOS ANGELES, CA 90067	NONE	PC	MEDICAL RESEARCH	10,000
THE RAPE FOUNDATION 1223 WILSHIRE BLVD 410 SANTA MONICA, CA 90403	NONE	PC	HUMAN SERVICE PROGRAMS	10,000
LOS ANGELES JEWISH SYMPHONY 17455 LA CUESTA LANE ENCINO, CA 91316	NONE	PC	CULTURAL PROGRAMS	7,500
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
STUDENTS RUN LA5252 CREBS AVE TARZANA, CA 91356	NONE	PC	EDUCATIONAL PROGRAMS	7,500
AMERICAN COMMITTEE FOR SHAARE ZEDEK MEDICAL CENTER IN JERUSALEM 8671 WILSHIRE BLVD 712 BEVERLY HILLS, CA 90211	NONE	PC	HEALTHCARE PROGRAMS	5,000
AMERICAN FRIENDS OF ISRAEL SPORT CENTER FOR THE DISABLED ONE NORTHFIELD PLAZA 300 NORTHFIELD, IL 60093	NONE	PC	COMMUNITY CENTERS & PROGRAMS	5,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD 715 ENCINO, CA 91436	NONE	PC	EDUCATIONAL PROGRAMS	5,000
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077	NONE	PC	EDUCATIONAL PROGRAMS	5,000
ARCHER SCHOOL FOR GIRLS 11725 SUNSET BLVD LOS ANGELES, CA 90049	NONE	PC	EDUCATIONAL PROGRAMS	5,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BNAI ZION FOUNDATION 136 EAST 39TH STREET NEW YORK, NY 10016	NONE	PC	HEALTHCARE PROGRAMS	5,000
CROHN'S & COLITIS FOUNDATION 10350 SANTA MONICA BLVD 120 LOS ANGELES, CA 90025	NONE	PC	MEDICAL RESEARCH	5,000
FRIENDS OF SHEBA MEDICAL CENTER 6505 WILSHIRE BLVD 615 LOS ANGELES, CA 90048	NONE	PC	HEALTHCARE PROGRAMS	5,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HADASSAH 455 SOUTH ROBERTSON BLVD BEVERLY HILLS, CA 90211	NONE	PC	HEALTHCARE PROGRAMS	5,000
JEWISH HEALING CENTER LOS ANGELES 10573 W PICO BLVD 850 LOS ANGELES, CA 90064	NONE	PC	HEALTHCARE PROGRAMS	5,000
LOS ANGELES JEWISH HOME 7150 TAMPA AVE RESEDA, CA 91335	NONE	PC	HUMAN SERVICE PROGRAMS	5,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES POLICE FOUNDATION 633 W 5TH ST 960 LOS ANGELES, CA 90071	NONE	PC	COMMUNITY CENTERS & PROGRAMS	5,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	PC	CULTURAL PROGRAMS	5,000
PHASE ONE256 26TH ST 201 SANTA MONICA, CA 90402	NONE	PC	MEDICAL RESEARCH	5,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RETT SYNDROME RESEARCH TRUST 67 UNDER CLIFF ROAD TRUMBULL, CT 06611	NONE	PC	MEDICAL RESEARCH	5,000
THE HELP GROUP13130 BURBANK BLVD SHERMAN OAKS, CA 91401	NONE	PC	HEALTHCARE PROGRAMS	5,000
WASHINGTON NATIONALS DREAM FOUNDATION 1500 SOUTH CAPITAOL ST SE WASHINGTON, DC 20003	NONE	PC	COMMUNITY CENTERS & PROGRAMS	5,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST COAST FRIENDS OF BAR ILAN UNIVERSITY 8730 WILSHIRE BLVD 550 BEVERLY HILLS, CA 90211	NONE	PC	EDUCATIONAL PROGRAMS	5,000
ALEPH INSTITUTE 7304 BEVERLY BLVD 153 LOS ANGELES, CA 90036	NONE	PC	HUMAN SERVICE PROGRAMS	3,600
AMERICAN FRIENDS OF WESTERN GALILEE HOSPITAL 235 E 40TH ST 35F NEW YORK, NY 10016	NONE	PC	HEALTHCARE PROGRAMS	3,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH CENTER204 HAMPTON DR VENICE, CA 90291	NONE	PC	HUMAN SERVICE PROGRAMS	3,000
VISTA DEL MAR3200 MOTOR AVE LOS ANGELES, CA 90034	NONE	PC	HUMAN SERVICE PROGRAMS	3,000
ALLIANCE COLLEGE-READY PUBLIC SCHOOLS PO BOX 86609 LOS ANGELES, CA 90086	NONE	PC	EDUCATIONAL PROGRAMS	2,500
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS 1450 S CENTRAL AVE LOS ANGELES, CA 90021	NONE	PC	HUMAN SERVICE PROGRAMS	2,500
BEAUTY BUS 2716 OCEAN PARK BLVD 1062 SANTA MONICA, CA 90405	NONE	PC	HUMAN SERVICE PROGRAMS	2,500
BJE6505 WILSHIRE BLVD 300 LOS ANGELES, CA 90048	NONE	PC	EDUCATIONAL PROGRAMS	2,500
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 16130 VENTURA BLVD 250 ENCINO, CA 91436	NONE	PC	MEDICAL RESEARCH	2,500
JDRF INTERNATIONAL 1391 WARNER AVE SUITE D TUSTIN, CA 92780	NONE	PC	MEDICAL RESEARCH	2,500
LOS ANGELES MASTER CHORALE 135 N GRAND AVE LOS ANGELES, CA 90012	NONE	PC	CULTURAL PROGRAMS	2,500
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES POLICE MEMORIAL FOUNDATION 1880 N ACADEMY DR LOS ANGELES, CA 90012	NONE	PC	COMMUNITY CENTERS & PROGRAMS	2,500
SHAREWELL 395 SANTA MONICA PLACE 374 SANTA MONICA, CA 90401	NONE	PC	CULTURAL PROGRAMS	2,500
STANDWITHUS 6505 WILSHIRE BLVD 500 LOS ANGELES, CA 90048	NONE	PC	COMMUNITY CENTERS & PROGRAMS	2,500
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD 1955 LOS ANGELES, CA 90017	NONE	PC	HUMAN SERVICE PROGRAMS	2,500
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024	NONE	PC	CULTURAL PROGRAMS	2,500
VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436	NONE	PC	COMMUNITY CENTERS & PROGRAMS	2,500
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VENICE FAMILY CLINIC604 ROSE AVE VENICE, CA 90291	NONE	PC	HEALTHCARE PROGRAMS	2,500
CYSTIC FIBROSIS FOUNDATION 6025 SANTA MONICA BLVD 204 LOS ANGELES, CA 90038	NONE	PC	MEDICAL RESEARCH	2,000
JONSSON CANCER CENTER FOUNDATION FACTOR BUILDING 8-950 BOX 951780 LOS ANGELES, CA 90095	NONE	PC	MEDICAL RESEARCH	2,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES UNIFIED SCHOOL DISTRICT 333 S BEAUDRY AVE 25TH FLOOR LOS ANGELES, CA 90017	NONE	PC	EDUCATIONAL PROGRAMS	2,000
SIGMA ALPHA MU FOUNDATION 8701 FOUNDERS ROAD INDIANAPOLIS, IN 46268	NONE	PC	EDUCATIONAL PROGRAMS	2,000
TRIBE MEDIA CORP 3250 WILSHIRE BLVD 1250 LOS ANGELES, CA 90010	NONE	PC	COMMUNITY CENTERS & PROGRAMS	2,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPLIFT FAMILY SERVICES AT HOLLYGROVE 815 N EL CENTRO AVE LOS ANGELES, CA 90038	NONE	PC	HUMAN SERVICE PROGRAMS	2,000
CHABAD-LUBAVITCH OF SOUTHERN COLORADO 410 ALLEGHENY DR COLORADO SPRINGS, CO 80919	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,800
HILLEL AT UCLA574 HILGARD AVE LOS ANGELES, CA 90024	NONE	PC	EDUCATIONAL PROGRAMS	1,800
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORT AMERICA SOUTHERN CALIFORNIA 6320 CANOGA AVE 15TH FLOOR WOODLAND HILLS, CA 91367	NONE	PC	HUMAN SERVICE PROGRAMS	1,500
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 750 N SAN VICENTE BLVD 800 WEST LOS ANGELES, CA 90069	NONE	PC	CULTURAL PROGRAMS	1,000
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 E 42ND ST 4507 NEW YORK, NY 10168	NONE	PC	CULTURAL PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN INSTITUTE FOR CANCER RESEARCH PO BOX 97167 WASHINGTON, DC 20090	NONE	PC	MEDICAL RESEARCH	1,000
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
CALIFORNIA STATE UNIVERSITY FOUNDATION - DOMINGUEZ HILLS 1000 E VICTORIA ST BLDG WHC490 CARSON, CA 90747	NONE	PC	EDUCATIONAL PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMERAPO BOX 35040 BOSTON, MA 02135	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
CAMP RONALD MCDONALD FOR GOOD TIMES 1250 LYMAN PLACE LOS ANGELES, CA 90029	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR 215 MCLEAN, VA 22102	NONE	PC	EDUCATIONAL PROGRAMS	1,000
Total ► 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHASE RICHARDS FOUNDATION 23920 LINDEN TERRACE CALABASAS, CA 91302	NONE	PC	HEALTHCARE PROGRAMS	1,000
CHILDREN'S BURN FOUNDATION 5000 VAN NUYS BLVD 210 SHERMAN OAKS, CA 91403	NONE	PC	HEALTHCARE PROGRAMS	1,000
CONCERN FOUNDATION 11111 W OLYMPIC BLVD 214 LOS ANGELES, CA 90064	NONE	PC	MEDICAL RESEARCH	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVD CULVER CITY, CA 90230	NONE	PC	HEALTHCARE PROGRAMS	1,000
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION 510 WALNUT ST 1250 PHILADELPHIA, PA 19106	NONE	PC	EDUCATIONAL PROGRAMS	1,000
GOODPROJECTS1440 G STREET NW WASHINGTON, DC 20005	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
Total ► 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD 104 SANTA MONICA, CA 90405	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
INTERNATIONAL SOCIETY FOR YAD VASHEM 500 FIFTH AVE 42ND FLOOR NEW YORK, NY 10110	NONE	PC	CULTURAL PROGRAMS	1,000
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON ROAD SUITE H WARRINGTON, PA 18976	NONE	PC	HEALTHCARE PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISRAEL SPECIAL KIDS FUND 1284 HASTINGS ST TEANECK, NJ 07666	NONE	PC	HEALTHCARE PROGRAMS	1,000
JBI INTERNATIONAL110 E 30TH ST NEW YORK, NY 10016	NONE	PC	HUMAN SERVICE PROGRAMS	1,000
JEWISH STUDENT UNION 9831 W PICO BLVD LOS ANGELES, CA 90035	NONE	PC	EDUCATIONAL PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWS FOR JUDAISM 2515 S ROBERTSON BLVD LOS ANGELES, CA 90034	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
KIDS KAPS WITH LOVE 6530 WINNETKA AVE WOODLAND HILLS, CA 91367	NONE	PC	HEALTHCARE PROGRAMS	1,000
LAKE TAHOE SHAKESPEARE FESTIVAL 948 INCLINE WAY INCLINE VILLAGE, NV 89451	NONE	PC	CULTURAL PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES HEBREW HIGH SCHOOL 15915 VENTURA BLVD PH2 ENCINO, CA 91436	NONE	PC	EDUCATIONAL PROGRAMS	1,000
LOS ANGELES MUSEUM OF THE HOLOCAUST 100 THE GROVE DRIVE LOS ANGELES, CA 90036	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
NATIONAL COUNCIL OF JEWISH WOMEN 5350 WILSHIRE BLVD 36849 LOS ANGELES, CA 90036	NONE	PC	HUMAN SERVICE PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OPICA ADULT DAY CARE ASSOCIATES INC 11759 MISSOURI AVE LOS ANGELES, CA 90025	NONE	PC	HUMAN SERVICE PROGRAMS	1,000
OUR HOUSE INC 1663 SAWTELLE BLVD 300 LOS ANGELES, CA 90025	NONE	PC	HEALTHCARE PROGRAMS	1,000
PARASOL FOUNDATION INC 948 INCLINE WAY INCLINE VILLAGE, NV 89451	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ANGEL FOOD922 VINE ST LOS ANGELES, CA 90038	NONE	PC	HUMAN SERVICE PROGRAMS	1,000
SANTA MONICA HIGH SCHOOL ARTS PARENTS ASSN 1630 17TH ST SANTA MONICA, CA 90404	NONE	PC	EDUCATIONAL PROGRAMS	1,000
TOURETTE SYNDROME ASSN INC 42-40 BELL BLVD 205 BAYSIDE, NY 11361	NONE	PC	MEDICAL RESEARCH	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VARIETY CHILDRENS CHARITY OF THE DESERT TENT 66 42600 COOK ST STE 131 PALM DESERT, CA 92211	NONE	PC	COMMUNITY CENTERS & PROGRAMS	1,000
WAYFINDER FAMILY SERVICES 5300 ANGELES VISTA BLVD LOS ANGELES, CA 90043	NONE	PC	HEALTHCARE PROGRAMS	1,000
WISE & HEALTHY AGING 1527 FOURTH ST 2ND FLOOR SANTA MONICA, CA 90401	NONE	PC	HUMAN SERVICE PROGRAMS	1,000
Total ▶ 3a				15,713,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	PC	COMMUNITY CENTERS & PROGRAMS	300
Total  3a				15,713,500

TY 2019 Accounting Fees Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	564,918	225,967		338,951

TY 2019 Investments - Other Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ARENA 2 SIDE POCKET	FMV	5,164,000	2,393,158
BARON USA PARTNERS FUND	FMV	1,000,000	2,354,440
CANYON LAUREL II-B LP	FMV	1,381,634	1,393,844
GREEN EQUITY INVESTORS SIDE VIII	FMV	44,307	42,319
MIDOCEAN SELECT FLOATING RATE FUND OFFSHORE, LTD	FMV	312,908	116,613
NP1 LLC	FMV	238,880,170	305,366,406
NSE SWAN, LLC	FMV	8,333	758
ONE EQUITY PARTNERS VII, LP	FMV	1,393,485	1,990,696
RISE OF THE REST II, LP	FMV	306,254	266,172

TY 2019 Legal Fees Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,642	0		3,642

TY 2019 Other Expenses Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	7	7		0
DUES & SUBSCRIPTIONS	179	0		179
SUPPLIES	1,548	0		1,548
TELEPHONE & UTILITIES	26	0		26

TY 2019 Other Income Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NP1 LLC	11,459,642	11,600,252	11,459,642
ONE EQUITY PARTNERS VII-A, LP	-63,552	-34,114	-63,552
CANYON LAUREL INVESTMENT FUND II (B) LP	946	946	946
RISE OF THE REST SEED FUND II, LP	-21,577	-21,577	-21,577
OTHER INVESTMENT INCOME	82,223	0	82,223

TY 2019 Other Notes/Loans Receivable Short Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Name of 501(c)(3) Organization	Balance Due
LA BALLET	50,000

TY 2019 Other Professional Fees Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	524,645	0		524,645

TY 2019 Taxes Schedule

Name: THE MICHAEL AND LORI MILKEN FAMILY
FOUNDATION

EIN: 82-1927087

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	225,000	0		0
FILING FEES	235	0		0