

**PUBLIC
DISCLOSURE
COPY**

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

2016

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning **JUL 1, 2016**, and ending **JUN 30, 2017**

| | | |
|--|--|--|
| Name of foundation WEINGART FOUNDATION | | A Employer identification number 95-6054814 |
| Number and street (or P.O. box number if mail is not delivered to street address) 1055 W. 7TH STREET | Room/suite 3200 | B Telephone number (213) 688-7799 |
| City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90017 | | C If exemption application is pending, check here ... <input type="checkbox"/> |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) ▶ \$ 786,460,483. | 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 <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small> | | (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 | | | N/A | |
| | 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| | 3 Interest on savings and temporary cash investments | 4,366,074. | 5,166,438. | | STATEMENT 2 |
| | 4 Dividends and interest from securities | 2,094,005. | 2,094,005. | | STATEMENT 3 |
| | 5a Gross rents | 664,154. | 664,154. | | STATEMENT 4 |
| | b Net rental income or (loss) 29,299. | | | | STATEMENT 5 |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 31,458,694. | | | STATEMENT 1 |
| | b Gross sales price for all assets on line 6a 160,497,653. | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 738,669. | | |
| | 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 | 14,842,253. | 12,420,444. | | STATEMENT 6 | |
| 12 Total. Add lines 1 through 11 | 53,425,180. | 21,083,710. | | | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc. | 1,749,340. | 364,468. | | 1,384,873. |
| | 14 Other employee salaries and wages | 1,318,263. | 170,844. | | 1,147,418. |
| | 15 Pension plans, employee benefits | 787,959. | 25,570. | | 762,389. |
| | 16a Legal fees STMT 7 | 86,843. | 30,198. | | 56,644. |
| | b Accounting fees STMT 8 | 51,000. | 17,735. | | 33,265. |
| | c Other professional fees STMT 9 | 4,076,009. | 3,616,231. | | 459,778. |
| | 17 Interest | | | | |
| | 18 Taxes STMT 10 | 1,549,140. | 140,999. | | 0. |
| | 19 Depreciation and depletion | 71,066. | 178,914. | | |
| | 20 Occupancy | 690,638. | 454,323. | | 236,315. |
| | 21 Travel, conferences, and meetings | 153,895. | 9,755. | | 144,140. |
| | 22 Printing and publications | | | | |
| | 23 Other expenses STMT 11 | 305,669. | 49,628. | | 266,912. |
| | 24 Total operating and administrative expenses. Add lines 13 through 23 | 10,839,822. | 5,058,665. | | 4,491,734. |
| | 25 Contributions, gifts, grants paid | 32,199,829. | | | 34,345,401. |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 43,039,651. | 5,058,665. | | 38,837,135. | |
| 27 Subtract line 26 from line 12: | | | | | |
| a Excess of revenue over expenses and disbursements | 10,385,529. | | | | |
| b Net investment income (if negative, enter -0-) | | 16,025,045. | | | |
| c Adjusted net income (if negative, enter -0-) | | | N/A | | |

| 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 | 250. | 250. | 250. |
| | 2 Savings and temporary cash investments | 2,352,790. | 1,214,007. | 1,214,007. |
| | 3 Accounts receivable ▶ 3,797. | | | |
| | Less: allowance for doubtful accounts ▶ | 285,001. | 3,797. | 3,797. |
| | 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 STMT 12 ▶ 1,905,769. | | | |
| | Less: allowance for doubtful accounts ▶ 1,905,769. | 665,000. | 0. | 0. |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | 162,139. | 100,707. | 100,707. |
| | 10a Investments - U.S. and state government obligations STMT 13 | 92,370,252. | 88,788,319. | 88,788,319. |
| | b Investments - corporate stock STMT 14 | 343,172,595. | 295,841,930. | 295,841,930. |
| | c Investments - corporate bonds | | | |
| | 11 Investments - land, buildings, and equipment: basis ▶ 7,650,000. | | | |
| Less: accumulated depreciation ▶ | 7,650,000. | 7,650,000. | 7,650,000. | |
| 12 Investments - mortgage loans | | | | |
| 13 Investments - other STMT 15 | 290,297,960. | 380,456,641. | 380,456,641. | |
| 14 Land, buildings, and equipment: basis ▶ 624,146. | | | | |
| Less: accumulated depreciation STMT 16 ▶ 446,673. | 166,585. | 177,473. | 177,473. | |
| 15 Other assets (describe ▶ STATEMENT 17) | 1,637,135. | 12,227,359. | 12,227,359. | |
| 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) | 738,759,707. | 786,460,483. | 786,460,483. | |
| Liabilities | 17 Accounts payable and accrued expenses | 805,365. | 678,148. | |
| | 18 Grants payable | 10,237,761. | 8,842,190. | |
| | 19 Deferred revenue | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable | | | |
| | 22 Other liabilities (describe ▶ STATEMENT 18) | 4,307,818. | 5,235,417. | |
| 23 Total liabilities (add lines 17 through 22) | 15,350,944. | 14,755,755. | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31. | | | |
| | 24 Unrestricted | 723,408,763. | 771,704,728. | |
| | 25 Temporarily restricted | | | |
| | 26 Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31. | | | |
| | 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 | 723,408,763. | 771,704,728. | | |
| 31 Total liabilities and net assets/fund balances | 738,759,707. | 786,460,483. | | |

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 | 723,408,763. |
| 2 Enter amount from Part I, line 27a | 2 | 10,385,529. |
| 3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN ON INVESTMENTS | 3 | 37,910,436. |
| 4 Add lines 1, 2, and 3 | 4 | 771,704,728. |
| 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 | 771,704,728. |

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 | | | |
| b | SEE ATTACHED STATEMENTS | | |
| 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 | 263,321,443. | 262,582,774. | 738,669. |

| 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 | | | |
| b | | | |
| c | | | |
| d | | | |
| e | | | 738,669. |

| | | | |
|---|---|---|----------|
| 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 | 738,669. |
| 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 | N/A |

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 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)) |
|---|---------------------------------------|---|--|
| 2015 | 40,382,830. | 737,061,644. | .054789 |
| 2014 | 40,634,468. | 775,739,121. | .052382 |
| 2013 | 35,872,057. | 762,755,608. | .047030 |
| 2012 | 36,073,321. | 710,682,642. | .050759 |
| 2011 | 38,858,958. | 689,445,863. | .056363 |

| | | |
|--|---|--------------|
| 2 Total of line 1, column (d) | 2 | .261323 |
| 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | .052265 |
| 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 | 4 | 763,091,412. |
| 5 Multiply line 4 by line 3 | 5 | 39,882,973. |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 160,250. |
| 7 Add lines 5 and 6 | 7 | 40,043,223. |
| 8 Enter qualifying distributions from Part XII, line 4 | 8 | 39,337,135. |

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 <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 type="checkbox"/> and enter 1% of Part I, line 27b | | 1 | 320,501. |
| 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 | 320,501. |
| 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 | 320,501. |
| 6 Credits/Payments: | | | |
| a 2016 estimated tax payments and 2015 overpayment credited to 2016 | 6a | 700,091. | |
| b Exempt foreign organizations - tax withheld at source | 6b | | |
| c Tax paid with application for extension of time to file (Form 8868) | 6c | | |
| d Backup withholding erroneously withheld | 6d | | |
| 7 Total credits and payments. Add lines 6a through 6d | 7 | 700,091. | |
| 8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached | 8 | | |
| 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | |
| 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | 379,590. | |
| 11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 379,590. Refunded <input type="checkbox"/> | 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? | | X |
| b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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> | | 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? <i>If "Yes," attach a detailed description of the activities.</i> | | 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? <i>If "Yes," attach a conformed copy of the changes</i> | | 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? <i>If "Yes," attach the statement required by General Instruction T.</i> | | 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? <i>If "Yes," complete Part II, col. (c), and Part XV</i> | X | |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> 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> | X | |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> | | X |
| 10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> | | X |

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)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.WEINGARTFND.ORG
14 The books are in care of FRED ALI Telephone no. (213) 688-7799
Located at 1055 W. 7TH STREET, SUITE 3200, LOS ANGELES, CA ZIP+4 90017
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 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(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.)
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
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?
If "Yes," list the years
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.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

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

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No

5b Yes No

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

N/A

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

6b Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

7b N/A

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.

| (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 STATEMENT 19 | | 1,396,694. | 347,319. | 5,327. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
|---|---|------------------|---|---------------------------------------|
| JOANNA JACKSON - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017 | DIRECTOR, GRANT OPERATIONS 40.00 | 148,400. | 58,560. | 0. |
| ROSA BENITEZ - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017 | PROGRAM OFFICER 40.00 | 110,700. | 49,012. | 0. |
| VY NGUYEN - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017 | PROGRAM OFFICER 40.00 | 107,657. | 39,629. | 0. |
| SARA MONTROSE - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017 | PROGRAM OFFICER 40.00 | 99,576. | 46,572. | 0. |
| TERRIE DOIZAKI - 1055 W.7TH ST,#3200, LOS ANGELES, CA 90017 | PROGRAM OFFICER 40.00 | 99,576. | 45,704. | 0. |
| Total number of other employees paid over \$50,000 | | | | 7 |

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 |
|--|--------------------------|------------------|
| CLARION PARTNERS 230 PARK AVE., NEW YORK, NY 10169 | INVESTMENT MANAGEMENT | 855,679. |
| ABERDEEN ASSET MANAGEMENT - 1735 MARKET ST., 32ND FLOOR, PHILADELPHIA, PA 19103 | INVESTMENT MANAGEMENT | 488,484. |
| MARATHON - ORION HOUSE, 5 UPPER ST. MARTIN'S LN, LONDON, UNITED KINGDOM | INVESTMENT MANAGEMENT | 481,906. |
| AEW TWO SEAPORT LANE, BOSTON, MA 02210 | INVESTMENT MANAGEMENT | 420,482. |
| AEGON INVESTMENT MANAGEMENT - 4333 EDGEWOOD RD NE, CEDAR RAPIDS, IA 52499-0001 | INVESTMENT MANAGEMENT | 364,006. |
| Total number of others receiving over \$50,000 for professional services | | 13 |

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 SEE STATEMENT 20 | 500,000. |
| 2 | |
| 3 All other program-related investments. See instructions. | |
| Total. Add lines 1 through 3 | 500,000. |

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 | 753,052,796. |
| b | Average of monthly cash balances | 1b | 2,246,783. |
| c | Fair market value of all other assets | 1c | 19,412,514. |
| d | Total (add lines 1a, b, and c) | 1d | 774,712,093. |
| 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 | 774,712,093. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 11,620,681. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 763,091,412. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 38,154,571. |

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 | 38,154,571. |
| 2a | Tax on investment income for 2016 from Part VI, line 5 | 2a | 320,501. |
| b | Income tax for 2016. (This does not include the tax from Part VI.) | 2b | |
| c | Add lines 2a and 2b | 2c | 320,501. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 37,834,070. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 37,834,070. |
| 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 | 37,834,070. |

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 | 38,837,135. |
| b | Program-related investments - total from Part IX-B | 1b | 500,000. |
| 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 | 39,337,135. |
| 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 | 0. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 39,337,135. |

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2015 | (c) 2015 | (d) 2016 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2016 from Part XI, line 7 | | | | 37,834,070. |
| 2 Undistributed income, if any, as of the end of 2016: | | | | |
| a Enter amount for 2015 only | | | 0. | |
| b Total for prior years: | | 0. | | |
| 3 Excess distributions carryover, if any, to 2016: | | | | |
| a From 2011 | 15,226,567. | | | |
| b From 2012 | 36,073,321. | | | |
| c From 2013 | | | | |
| d From 2014 | 3,057,535. | | | |
| e From 2015 | 4,179,566. | | | |
| f Total of lines 3a through e | 58,536,989. | | | |
| 4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ | 39,337,135. | | | |
| a Applied to 2015, but not more than line 2a | | | 0. | |
| b Applied to undistributed income of prior years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus (Election required - see instructions) | 0. | | | |
| d Applied to 2016 distributable amount | | | | 37,834,070. |
| e Remaining amount distributed out of corpus | 1,503,065. | | | |
| 5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).) | 0. | | | 0. |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 60,040,054. | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable amount - see instructions | | 0. | | |
| e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017 | | | | 0. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2011 not applied on line 5 or line 7 | 15,226,567. | | | |
| 9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a | 44,813,487. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2012 | 36,073,321. | | | |
| b Excess from 2013 | | | | |
| c Excess from 2014 | 3,057,535. | | | |
| d Excess from 2015 | 4,179,566. | | | |
| e Excess from 2016 | 1,503,065. | | | |

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

| | Tax year | | | | (e) Total |
|--|----------|----------|----------|----------|-----------|
| | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | |
| 2 a 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).)

NONE

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.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE STATEMENT 21

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)

| 3 Grants and Contributions Paid During the Year or Approved for Future Payment | | | | |
|---|---|--------------------------------|---|--------------------|
| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution ** | Amount |
| Name and address (home or business) | | | | |
| a Paid during the year | | | | |
| A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087 | | PC | SUPPORT TO BUILD COMMUNICATION CAPACITY | 250,000. |
| ABILITYFIRST 1300 EAST GREEN STREET PASADENA, CA 91106 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| ABODE COMMUNITIES 1149 S. HILL STREET, SUITE 700 LOS ANGELES, CA 90015 | | PC | CAPITAL SUPPORT FOR THE CONSTRUCTION OF THE ROLLAND CURTIS GARDENS HEALTH CENTER IN SOUTH LOS ANGELES | 400,000. |
| ACCESS CALIFORNIA SERVICES 631 SOUTH BROOKHURST STREET SUITE 107 ANAHEIM, CA 92804 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| ACE MENTOR LOS ANGELES METROPOLITAN AREA, INC 409 NORTH PACIFIC COAST HWY, #565 REDONDO BEACH, CA 90277 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| Total SEE CONTINUATION SHEET(S) | | | | 34,345,401. |
| b Approved for future payment | | | | |
| ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BOULEVARD, 2ND FLOOR LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200,000. |
| ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES FBO CALIFORNIA IMMIGRANT POLI 1145 WILSHIRE BLVD., LOS ANGELES, CA 90017 LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 25,000. |
| ASIAN YOUTH CENTER 100 WEST CLARY AVENUE SAN GABRIEL, CA 91776 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 110,000. |
| Total SEE CONTINUATION SHEET(S) | | | | 8,880,000. |

WEINGART FOUNDATION

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 BLACKROCK INDEX FUND B LENDABLE K-1 | P | | |
| b BGI EQUITY INDEX FUND B1 K-1 | P | | |
| c BGI US DEBT INDEX FUND B K-1 | P | | |
| d ABERDEEN K-1 | P | | |
| e CLARION LION PROPERTIES FUND, LP | P | | |
| f WELLINGTON SMALL CAP K-1 | P | | |
| g MARATHON | P | | |
| h FIAM SELECT INTL EQUITY FUND (FKA PYRAMIS) K-1 | P | | |
| i ABERDEEN EMERGING MARKET | P | | |
| j FIAM SELECT INTL EQUITY FUND (FKA PYRAMIS) | P | | |
| k EQUITY INDEX NON-LENDABLE FUND B1 | P | | |
| l EQUITY INDEX-FUND B LENDABLE | P | | |
| m US DEBT INDEX FUND B | P | | |
| n WELLINGTON SMALL CAP | P | | |
| o CAPITAL GAIN ON SALE OF SECURITIES PER BOOK | P | | |

| (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 6,981,888. | | | 6,981,888. |
| b 2,033,171. | | | 2,033,171. |
| c | | 104,931. | -104,931. |
| d 1,499,865. | | | 1,499,865. |
| e 847,988. | | | 847,988. |
| f 2,166,474. | | | 2,166,474. |
| g 3,143,644. | | | 3,143,644. |
| h | | 955,011. | -955,011. |
| i 3,322,422. | | 3,106,463. | 215,959. |
| j 63,647,809. | | 66,547,279. | -2,899,470. |
| k 7,108,855. | | 4,740,610. | 2,368,245. |
| l 646,454. | | 575,303. | 71,151. |
| m 8,845,846. | | 8,533,919. | 311,927. |
| n 2,558,618. | | 14,626,286. | -12,067,668. |
| o 160,497,653. | | 160,497,653. | 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 | | | 6,981,888. |
| b | | | 2,033,171. |
| c | | | -104,931. |
| d | | | 1,499,865. |
| e | | | 847,988. |
| f | | | 2,166,474. |
| g | | | 3,143,644. |
| h | | | -955,011. |
| i | | | 215,959. |
| j | | | -2,899,470. |
| k | | | 2,368,245. |
| l | | | 71,151. |
| m | | | 311,927. |
| n | | | -12,067,668. |
| 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 | |

WEINGART FOUNDATION

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 PORTFOLIO ADVISORS REAL ESTATE FUND VI, L.P. K-1 | P | | |
| b BLACKROCK EAFE EQUITY INDEX FUND K-1 | P | | |
| c AEGON | P | | |
| d | | | |
| e | | | |
| f | | | |
| g | | | |
| h | | | |
| i | | | |
| j | | | |
| k | | | |
| l | | | |
| m | | | |
| n | | | |
| o | | | |

| (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 20,756. | | | 20,756. |
| b | | 46,684. | -46,684. |
| c | | 2,848,635. | -2,848,635. |
| d | | | |
| e | | | |
| f | | | |
| g | | | |
| h | | | |
| i | | | |
| j | | | |
| k | | | |
| l | | | |
| m | | | |
| n | | | |
| o | | | |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 | | | (l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-") |
|---|--------------------------------------|---|---|
| (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 | | | 20,756. |
| b | | | -46,684. |
| c | | | -2,848,635. |
| d | | | |
| e | | | |
| f | | | |
| g | | | |
| h | | | |
| i | | | |
| j | | | |
| k | | | |
| l | | | |
| m | | | |
| n | | | |
| o | | | |

| | | |
|---|---|----------|
| 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 | 738,669. |
| 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 | N/A |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|--------------------|
| ACTORS GANG, INC. 9070 VENICE BOULEVARD CULVER CITY, CA 90232 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| ADVANCE! 501 S. IDAHO ST., SUITE 230 LA HABRA, CA 90631 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ADVANCEMENT PROJECT 1910 W. SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026-3291 | | PC | MATCHING GIFT ON BEHALF OF FRED ALI | 100. |
| ADVANCEMENT PROJECT 1910 W. SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026-3291 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 2,500. |
| ADVANCEMENT PROJECT 1910 W. SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026-3291 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| AFRICAN COMMUNITIES PUBLIC HEALTH COALITION 3731 STOCKER ST #211 LOS ANGELES, CA 90008 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| AFTER-SCHOOL ALL-STARS, LOS ANGELES 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| AIDS SERVICES FOUNDATION ORANGE COUNTY 17982 SKY PARK CIRCLE, SUITE J IRVINE, CA 92614 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| ALCOTT CENTER FOR MENTAL HEALTH SERVICES 1433 S. ROBERTSON BLVD. LOS ANGELES, CA 90035 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| ALL IT TAKES 10990 WILSHIRE BLVD LOS ANGELES, CA 90024 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| Total from continuation sheets | | | | 33,355,401. |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| ALL SOULS WORLD LANGUAGE CATHOLIC SCHOOL 29 SOUTH ELECTRIC AVENUE ALHAMBRA, CA 91801 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 100. |
| ALL SOULS WORLD LANGUAGE CATHOLIC SCHOOL 29 SOUTH ELECTRIC AVENUE ALHAMBRA, CA 91801 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 450. |
| ALLIANCE FOR A BETTER COMMUNITY 1545 WILSHIRE BLVD. STE 700 LOS ANGELES, CA 90017 | | PC | SUPPORT OF THE SELA COMMUNITY FORUM ON IMMIGRATION | 5,000. |
| ALLIANCE FOR A BETTER COMMUNITY 1545 WILSHIRE BLVD. STE 700 LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD, SUITE 550 LOS ANGELES, CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD, SUITE 550 LOS ANGELES, CA 90010 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 1,000. |
| ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD, SUITE 550 LOS ANGELES, CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD, SUITE 550 LOS ANGELES, CA 90010 | | PC | SUPPORT FOR CCR IMPLEMENTATION PROJECT | 200,000. |
| ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 601 SOUTH FIGUEROA STREET, 4TH FLOOR LOS ANGELES, CA 90017 | | PC | CAPITAL SUPPORT FOR NEW SCHOOL CAMPUS IN NORTHEAST SAN FERNANDO VALLEY | 250,000. |
| ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW WASHINGTON, DC 20036 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| ALTASEA AT THE PORT OF LOS ANGELES 222 W. 6TH STREET, SUITE 1010 SAN PEDRO, CA 90731 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| ALZHEIMERS DISEASE RESEARCH FOUNDATION 34 WASHINGTON STREET, SUITE 200 WELLESLEY HILLS, MA 02481 | | PC | MATCHING GIFT ON BEHALF OF PRISCILLA SAVAGE IN MEMORY OF MIHAIL SYNODINOS | 100. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| AMERICAN RED CROSS, LOS ANGELES CHAPTER 11355 OHIO AVENUE LOS ANGELES, CA 90025 | | PC | SUPPORT FOR PREPARELA 2.0 CAMPAIGN | 250,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| ANTIOCH UNIVERSITY 400 CORPORATE POINTE CULVER CITY, CA 90230 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 1,250. |
| ANTIOCH UNIVERSITY 400 CORPORATE POINTE CULVER CITY, CA 90230 | | PC | SUPPORT FOR SCHOLARSHIPS NON-PROFIT MANAGEMENT MASTER DEGREE PROGRAM | 10,000. |
| ANTI-RECIDIVISM COALITION 448 S. HILL STREET, SUITE 908 LOS ANGELES, CA 90013 | | PC | UNRESTRICTED OPERATING SUPPORT | 120,000. |
| ART TREK, INC. 703 RANCHO CONEJO BLVD. NEWBURY PARK, CA 91320 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BOULEVARD, 2ND FLOOR LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES FBO CALIFORNIA IMMIGRANT POLI 1145 WILSHIRE BOULEVARD, 2ND FLOOR LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY 2201 BROADWAY, SUITE 720 OAKLAND, CA 94612 | | PC | SUPPORT FOR 2016 MEMBERSHIP DUES | 5,000. |
| ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CA 1145 WILSHIRE BLVD., STE. 105 LOS ANGELES, CA 90017 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN TO SUPPORT CIRCLE OF CHANGE | 125. |
| ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CA 1145 WILSHIRE BLVD., STE. 105 LOS ANGELES, CA 90017 | | PC | MATCHING GIFT ON BEHALF OF JOYCE YBARRA | 250. |
| ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CA 1145 WILSHIRE BLVD., STE. 105 LOS ANGELES, CA 90017 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 250. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| ASIAN YOUTH CENTER 232 WEST CLARY AVENUE SAN GABRIEL, CA 91776 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ASIAN YOUTH CENTER 232 WEST CLARY AVENUE SAN GABRIEL, CA 91776 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE PROPELNEXT INITIATIVE | 110,000. |
| ASIAN-AMERICAN RESOURCE CENTER 1115 SOUTH "E" STREET SAN BERNARDINO, CA 92408 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| ASIAN-AMERICAN RESOURCE CENTER 1115 SOUTH "E" STREET SAN BERNARDINO, CA 92408 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ASIAN-AMERICAN RESOURCE CENTER 1115 SOUTH "E" STREET SAN BERNARDINO, CA 92408 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ASSOCIATION FOR THE ADVANCEMENT OF FILIPINO AMERICAN ARTS & CULTURE 760 S. WESTMORELAND AVE., STE 266 LOS ANGELES, CA 90041 | | PC | MATCHING GIFT ON BEHALF OF VANESSA VELA LOVELACE | 600. |
| BALLET HISPANICO OF NEW YORK 167 W. 89TH STREET NEW YORK, NY 10024 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 500. |
| BEYOND BAROQUE FOUNDATION 681 N. VENICE BOULEVARD VENICE, CA 90291 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES & THE INLAND EMPIRE 3150 N. SAN FERNANDO ROAD, STE. C LOS ANGELES, CA 90065 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| BIG BROTHERS BIG SISTERS OF THE DESERT 42600 COOK STREET, SUITE 110 PALM DESERT, CA 92211 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| BLACK COOPERATIVE INVESTMENT FUND 5792 W. JEFFERSON BLVD LOS ANGELES, CA 90016 | | PC | MATCHING GIFT ON BEHALF OF JOANNA JACKSON | 1,000. |
| BLIND CHILDRENS CENTER 4120 MARATHON STREET LOS ANGELES, CA 90029 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| BOYS & GIRLS CLUB OF GREATER REDLANDS-RIVERSIDE 1251 CLAY STREET REDLANDS, CA 92374 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| BOYS & GIRLS CLUB, COACHELLA VALLEY 42600 COOK STREET, STE 120 PALM DESERT, CA 92211 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| BOYS & GIRLS CLUB, CYPRESS 10161 MOODY STREET CYPRESS, CA 90630 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| BOYS & GIRLS CLUB, GREATER OXNARD AND PORT HUENEME 1900 W. FIFTH STREET OXNARD, CA 93030 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| BOYS & GIRLS CLUB, POMONA 1420 S. GARVEY AVE. POMONA, CA 91766 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| BOYS & GIRLS CLUB, SAN FERNANDO VALLEY 11251 GLENOAKS BLVD. PACOIMA, CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| BOYS & GIRLS CLUB, VENICE 2232 LINCOLN BOULEVARD VENICE, LOS ANGELES, CA 90291-3953 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| BOYS & GIRLS CLUB, VENTURA 6020 NICOLLE DR., SUITE D VENTURA, CA 93003 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| BREWSTER ACADEMY 80 ACADEMY DRIVE WOLFEBORO, NH 03894 | | PC | SUPPORT TOWARDS SCHOLARSHIPS | 2,500. |
| BRIGHT PROSPECT 1460 EAST HOLT AVENUE, SUITE 74 POMONA, CA 91767 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| BRILLIANT CORNERS 1390 MARKET STREET, SUITE 405 SAN FRANCISCO, CA 94102 | | PC | SUPPORT FOR ONE-TIME MOVE-IN COSTS TO HOUSE HOMELESS DHS PATIENTS IN SUPPORTIVE HOUSING IN LA COUNTY | 750,000. |
| CALIFORNIA COMMUNITY FOUNDATION 445 SOUTH FIGUEROA LOS ANGELES, CA 90017 | | PC | SUPPORT FOR THE ALCHEMY GOLD POOLED FUND | 10,000. |
| CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR LA N SYNC | 50,000. |
| CALIFORNIA COMMUNITY FOUNDATION 445 SOUTH FIGUEROA LOS ANGELES, CA 90017 | | PC | SUPPORT FOR THE NONPROFIT SUSTAINABILITY INITIATIVE | 125,000. |
| CALIFORNIA COMMUNITY FOUNDATION 808 W. 58TH STREET LOS ANGELES, CA 90037 | | PC | SUPPORT FOR BUILDING A LIFETIME OF OPTIONS AND OPPORTUNITIES FOR MEN (BLOOM) | 200,000. |
| CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR THE LA JUSTICE FUND | 500,000. |
| CALIFORNIA COMMUNITY FOUNDATION FBO: PARTNERS FOR CHILDREN SOUTH LA 445 SOUTH FIGUEROA LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| CALIFORNIA DANCE INSTITUTE P.O. BOX 3027 VENICE, CA 90294 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| CALIFORNIA FORWARD 1107 9TH STREET, SUITE 650 SACRAMENTO, CA 95814 | | PC | SUPPORT FOR JUSTICE SYSTEM CHANGE INITIATIVE IN RIVERSIDE AND SAN BERNARDINO COUNTIES | 75,000. |
| CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355-2340 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 5,000. |
| CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS 1000 E. VICTORIA ST. CARSON, CA 90747 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| CALIFORNIA STATE UNIVERSITY, LONG BEACH FOUNDATION 6300 STATE UNIVERSITY DRIVE, SUITE 332 LONG BEACH, CA 90815 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| CALIFORNIA STATE UNIVERSITY, LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. NORTHRIDGE, CA 91330 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| CALIFORNIA WOMEN'S LAW CENTER 360 NORTH SEPULVEDA BLVD. SUITE 2070 EL SEGUNDO, CA 90245 | | PC | GENERAL SUPPORT OF SERVICE PROGRAMS | 1,000. |
| CALIFORNIA YOUTH CONNECTION 1611 TELEGRAPH AVE., SUITE 1100 OAKLAND, CA 92609 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| CALIFORNIANS FOR JUSTICE EDUCATION FUND INC 520 3RD STREET, #204 OAKLAND, CA 94619 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CAMINO HEALTH CENTER 30300 CAMINO CAPISTRANO SAN JUAN CAPISTRANO, CA 92675 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| CAMP FIRE - COUNCIL OF THE CENTRAL COAST, INC. 340 POMEROY AVE. PISMO BEACH, CA 93449 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| CATERINA'S CLUB C/O WHITE HOUSE RESTAURANT 887 S. ANAHEIM BLVD. ANAHEIM, CA 92805 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| CATHOLIC CHARITIES OF LOS ANGELES, INC. 1530 JAMES M WOOD BLVD LOS ANGELES, CA 90015 | | PC | UNRESTRICTED OPERATING SUPPORT FOR IMMIGRATION AND REFUGEE SERVICES PROGRAM | 150,000. |
| CATHOLIC CHARITIES OF LOS ANGELES, INC. FBO ESPERANZA IMMIGRATION RIGHTS PR 1530 JAMES M WOOD BLVD LOS ANGELES, CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| CATHOLIC CHARITIES SAN BERNARDINO RIVERSIDE 1450 NORTH D STREET SAN BERNARDINO, CA 92405 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| CATHOLIC CHARITIES SAN BERNARDINO RIVERSIDE P.O. BOX 9850 MORENO VALLEY, CA 92552 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CATHOLIC CHARITIES SAN BERNARDINO RIVERSIDE 1450 NORTH D STREET SAN BERNARDINO, CA 92405 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD, SUITE 2416 LOS ANGELES, CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| CENTER FOR COMMUNITY ACTION AND ENVIRONMENTAL JUSTICE P.O. BOX JURUPA VALLEY, CA 92519 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| CENTER FOR EARLY EDUCATION 563 N. ALFRED STREET WEST HOLLYWOOD, CA 90048-2512 | | PC | SUPPORT FOR LEADING FROM THE CENTER CAMPAIGN | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500. |
| CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. 50 BROADWAY, SUITE 1604 NEW YORK, NY 10004 | | PC | UNRESTRICTED OPERATING SUPPORT FOR SOUTHERN CALIFORNIA | 300,000. |
| CENTER FOR NONVIOLENT EDUCATION AND PARENTING P.O. BOX 26938 LOS ANGELES, CA 90026 | | PC | UNRESTRICTED OPERATING SUPPORT | 10,000. |
| CENTER FOR POWERFUL PUBLIC SCHOOLS 350 S. BIXEL STREET, SUITE 180 LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | MATCHING GIFT ON BEHALF OF ERIC MEDINA | 100. |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 100. |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | MATCHING GIFT ON BEHALF OF FRED ALI | 200. |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | MATCHING GIFT ON BEHALF OF JOYCE YBARRA | 200. |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 1,000. |
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N. FAIRFAX AVE. #108 LOS ANGELES, CA 90036 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| CENTER THEATRE GROUP OF LOS ANGELES 601 W. TEMPLE ST. LOS ANGELES, CA 90012 | | PC | MATCHING GIFT ON BEHALF OF LARRY WOLFE | 100. |
| CENTRAL AMERICAN RESOURCE CENTER 2845 WEST 7TH STREET LOS ANGELES, CA 90005 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| CENTRAL AMERICAN RESOURCE CENTER 2845 WEST 7TH STREET LOS ANGELES, CA 90005 | | PC | SUPPORT FOR IMMIGRANT SUPPORT & INTEGRATION | 10,000. |
| CENTRAL AMERICAN RESOURCE CENTER 2845 WEST 7TH STREET LOS ANGELES, CA 90005 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CENTRAL AMERICAN RESOURCE CENTER 2845 WEST 7TH STREET LOS ANGELES, CA 90005 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 2021 SPERRY AVE. STE. 9 VENTURA, CA 93003 | | PC | UNRESTRICTED OPERATING SUPPORT | 250,000. |
| CENTRAL COAST FUTURE LEADERS INC 110 S LINCOLN ST. SUITE 103 SANTA MARIA, CA 93458 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CENTRAL EUROPEAN UNIVERSITY P.O. BOX 1215 HERNDON, VA 20172 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 500. |
| CENTRO DEL INMIGRANTE INC 6600 JURUPA AVENUE #205 RIVERSIDE, CA 92504 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| CENTRO DEL INMIGRANTE INC 6600 JURUPA AVENUE #205 RIVERSIDE, CA 92504 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CENTRO DEL INMIGRANTE INC 6600 JURUPA AVENUE #205 RIVERSIDE, CA 92504 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CHARITABLE VENTURES OF ORANGE COUNTY, INC. 1505 E. 17TH STREET, SUITE 101 SANTA ANA, CA 92705 | | PC | SUPPORT FOR 2017 OC FUNDERS ROUNDTABLE MEMBERSHIP AND ANNUAL OC SUMMIT | 5,000. |
| CHARITABLE VENTURES OF ORANGE COUNTY, INC. 1505 E. 17TH STREET, SUITE 101 SANTA ANA, CA 92705 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CHILD ABUSE LISTENING & MEDIATION, INC. 1236 CHAPALA STREET SANTA BARBARA, CA 93101 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| CHILD DEVELOPMENT INSTITUTE 6340 VARIEL AVENUE, STE A WOODLAND HILLS, CA 91367 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| CHILD GUIDANCE CENTER 525 CABRILLO PARK DRIVE, SUITE 300 SANTA ANA, CA 92701 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CHILD S.H.A.R.E. PROGRAM, INC. 1544 WEST GLENOAKS BLVD GLENDALE, CA 92101 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| CHILDREN NOW 1404 FRANKLIN STREET, SUITE 700 OAKLAND, CA 94612 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| CHILDREN'S DEFENSE FUND 634 S. SPRING STREET, SUITE 500C LOS ANGELES, CA 90014 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 1,200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD. MS #29 LOS ANGELES, CA 90027 | | PC | CAPITAL SUPPORT FOR A NEW REHABILITATION CENTER | 250,000. |
| CHILDREN'S INSTITUTE INTERNATIONAL 2121 W. TEMPLE STREET LOS ANGELES, CA 90026 | | PC | SUPPORT FOR THE BUILDING ON SUCCESS CAMPAIGN | 500,000. |
| CHOAFE ROSEMARY HALL 333 CHRISTIAN ST WALLINGFORD, CT 06492 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 3,500. |
| CHRISTIAN COUNSELING SERVICE OF EAST VALLEY INC 51 WEST OLIVE REDLANDS, CA 92373 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CITY OF HOPE 1055 WILSHIRE BLVD., 11TH & 12TH FLOOR LOS ANGELES, CA 90017 | | PC | MATCHING GIFT ON BEHALF OF LARRY WOLFE | 1,000. |
| CITY YEAR LOS ANGELES 606 S. OLIVE STREET, 2ND FLOOR LOS ANGELES, CA 90014 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| CLARE FOUNDATION, INC. 4900 SERRANIA AVENUE WOODLAND HILLS, CA 91364 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| CLERGY AND LAITY UNITED FOR ECONOMIC JUSTICE 464 LUCAS AVE., SUITE 202 LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| CLINICA MONSEÑOR OSCAR A. ROMERO 123 S. ALVARADO ST. LOS ANGELES, CA 90057 | | PC | CORE SUPPORT | 25,000. |
| COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD. SANTA MONICA, CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| COALITION FOR HUMANE IMMIGRANTS RIGHTS OF L.A. 2533 W. 3RD ST SUITE 101 LOS ANGELES, CA 90057 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| COALITION FOR HUMANE IMMIGRANTS RIGHTS OF L.A. 2533 W. 3RD ST SUITE 101 LOS ANGELES, CA 90057 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 S. GRAND AVENUE LOS ANGELES, CA 90007 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE PROPELNEXT INITIATIVE | 110,000. |
| COLBURN SCHOOL 200 S. GRAND AVE. LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| COLLEGE ACCESS PLAN 871 E. WASHINGTON BLVD., SUITE 207 PASADENA, CA 91104 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| COLLEGE BRIDGE INC 15902 HALLIBURTON RD. SUITE: 243 HACIENDA HEIGHTS, CA 91745 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMON SENSE MEDIA 1100 GLENDON AVE., 17TH FLOOR LOS ANGELES, CA 90024 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 1,500. |
| COMMON SENSE MEDIA 1100 GLENDON AVE., 17TH FLOOR LOS ANGELES, CA 90024 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BLVD #300 HUNTINGTON PARK, CA 90255 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| COMMUNITIES IN SCHOOLS OF THE SAN FERNANDO VALLEY AND GREATER LA INC. 8743 BURNET AVENUE NORTH HILLS, CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| COMMUNITIES IN SCHOOLS OF THE SAN FERNANDO VALLEY AND GREATER LA INC. 8743 BURNET AVENUE NORTH HILLS, CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| COMMUNITIES IN SCHOOLS OF THE SAN FERNANDO VALLEY AND GREATER LA INC. 8743 BURNET AVENUE NORTH HILLS, CA 91343 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMUNITIES IN SCHOOLS OF THE SAN FERNANDO VALLEY AND GREATER LA INC. 8743 BURNET AVENUE NORTH HILLS, CA 91343 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| COMMUNITY ASSET DEVELOPMENT RE-DEFINING EDUCATION 8410 SOUTH BROADWAY LOS ANGELES, CA 90003 | | PC | MATCHING GIFT ON BEHALF OF VANESSA VELA LOVELACE | 100. |
| COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044 | | PC | UNRESTRICTED OPERATING SUPPORT FOR SOUTH LA COMMUNITY ENGAGEMENT PLAN | 25,000. |
| COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044 | | PC | UNRESTRICTED OPERATING SUPPORT FOR SOUTH LA COMMUNITY ENGAGEMENT PLAN | 44,678. |
| COMMUNITY CONSERVANCY INTERNATIONAL 2554 LINCOLN BLVD., #223 LOS ANGELES, CA 90291 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| COMMUNITY PARTNERS FBO AFRICAN AMERICAN BOARD LEADERSHIP INSTITUTE 1000 NORTH ALAMEDA ST., SUITE 240 LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| COMMUNITY PARTNERS FBO AFRICAN AMERICAN BOARD LEADERSHIP INSTITUTE 1084 QUEEN ANNE PLACE LOS ANGELES, CA 90019 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| COMMUNITY PARTNERS FBO CALIFORNIA PARTNERSHIP 1084 QUEEN ANNE PLACE LOS ANGELES, CA 90019 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| COMMUNITY PARTNERS FBO CALIFORNIA PARTNERSHIP 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMUNITY PARTNERS FBO CALIFORNIA PARTNERSHIP 2242 ESTRIBO DRIVE ROLLING HILLS ESTATES, CA 90274 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMUNITY PARTNERS FBO CIRCLE OF FRIENDS - THE PATH TO INCLUSION 1084 QUEEN ANNE PLACE LOS ANGELES, CA 90019 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| COMMUNITY PARTNERS FBO IN ONE INSTANT 1084 QUEEN ANNE PLACE LOS ANGELES, CA 90019 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS TO SUPPORT IN ONE INSTANT, A PROJECT OF COMMUNITY | 500. |
| COMMUNITY PARTNERS FBO INSTITUTO PARA LA MUJER 1000 N. ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMUNITY PARTNERS FBO MATERNAL MENTAL HEALTH NOW 2242 ESTRIBO DRIVE ROLLING HILLS ESTATES, CA 90274 | | PC | UNRESTRICTED OPERATING SUPPORT | 50,000. |
| COMMUNITY PARTNERS FBO SAFE PLACE FOR YOUTH 1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMUNITY PARTNERS FBO SLATE Z 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| COMMUNITY PARTNERS FBO URBAN PEACE INSTITUTE 1084 QUEEN ANNE PLACE LOS ANGELES, CA 90019 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| COMMUNITY PARTNERS FBO URBAN PEACE INSTITUTE 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 375,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| COMMUNITY PARTNERS FBO: COLLEGE MATCH 1084 QUEEN ANNE PLACE LOS ANGELES, CA 90019 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 500. |
| COMMUNITY SCHOOL PARENTS ASSOCIATION 11301 BELLAGIO ROAD LOS ANGELES, CA 90049 | | PC | MATCHING GIFT ON BEHALF OF JOANNA JACKSON | 450. |
| COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET OAKLAND, CA 94607 | | PC | SUPPORT FOR THE NEXT GENERATION LEADERS OF COLOR PROGRAM IN THE INLAND REGION | 150,000. |
| CONSEJO DE FEDERACIONES MEXICANAS EN NORTEAMERICA (COFEM) 125 PASEO DE LA PLAZA, SUITE 101 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| CORO SOUTHERN CALIFORNIA 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90017-2649 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 1,000. |
| CORO SOUTHERN CALIFORNIA 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90017-2649 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 2,500. |
| CORO SOUTHERN CALIFORNIA 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90017-2649 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| CORO SOUTHERN CALIFORNIA 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90017-2649 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| CORO SOUTHERN CALIFORNIA 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90017-2649 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 5,000. |
| CORPORATION FOR SUPPORTIVE HOUSING 50 BROADWAY, 17TH FLOOR NEW YORK, NY 10004 | | PC | SUPPORT FOR CONSULTANT ENGAGEMENT TO HELP THE CITY PREPARE FOR THE IMPLEMENTATION OF NEW PUBLIC FUNDING | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA (CAIR) 2180 W. CRESCENT AVENUE, SUITE F ANAHEIM, CA 92801 | | PC | MATCHING GIFT ON BEHALF OF VY NGYEN | 200. |
| COUNCIL ON AMERICAN-ISLAMIC RELATIONS CALIFORNIA (CAIR) 2180 W. CRESCENT AVENUE, SUITE F ANAHEIM, CA 92801 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| COUNCIL ON KOREAN AMERICANS 5792 W. JEFFERSON BLVD LOS ANGELES, CA 90016 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 1,000. |
| COURT APPOINTED SPECIAL ADVOCATES OF VENTURA COUNTY P.O. BOX 1135 CAMARILLO, CA 93011 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| CREATE NOW 1611 S. HOPE STREET, LOS ANGELES, CA 90015 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| CULTURAL HERITAGE FOUNDATION INC 3800 HOMER STREET LOS ANGELES, CA 90031 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 200. |
| DESERT MANNA MINISTRIES, INC. 201 NORTH 1ST AVE. STE. B BARSTOW, CA 92311 BARSTOW, CA 92311 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| DISCOVERY CUBE LOS ANGELES 11800 FOOTHILL BLVD. LOS ANGELES, CA 91342 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| DISCOVERY CUBE LOS ANGELES 11800 FOOTHILL BLVD. LOS ANGELES, CA 91342 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN | 100. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| DOCTORS WITHOUT BORDERS USA 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001 | | PC | MATCHING GIFT ON BEHALF OF FRED ALI | 500. |
| DOWN SYNDROME ASSOCIATION OF LOS ANGELES, INC. 16461 SHERMAN WAY, SUITE 180 VAN NUYS, CA 91406-3819 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| DOWNTOWN WOMEN'S CENTER, LOS ANGELES 442 S. SAN PEDRO ST. LOS ANGELES, CA 90013 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000. |
| E.J. JACKSON FOUNDATION P.O. BOX 431453 LOS ANGELES, CA 90043 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| EAGLE AND BADGE FOUNDATION 5903 NOBLE AVENUE VAN NUYS, CA 91411 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| EAST LA COMMUNITY CORPORATION 2917 E 1ST STREET LOS ANGELES, CA 90033 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE 2317 ATLANTIC BLVD COMMERCE, CA 90040 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY 6801 COLDWATER CANYON AVE, #1B NORTH HOLLYWOOD, CA 91605 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| EDUCATORS FOR EXCELLENCE 80 PINE STREET NEW YORK, NY 10005 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| EL NIDO FAMILY CENTERS 10200 SEPULVEDA BLVD., STE. 350 MISSION HILLS, CA 91345 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| EL PROYECTO DEL BARRIO 8902 WOODMAN AVENUE ARLETA, CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| EL SOL NEIGHBORHOOD EDUCATIONAL CENTER P.O. BOX 449 SAN BERNARDINO, CA 92402 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| EL TEATRO CAMPESINO P.O. BOX 1240 SAN JUN BATSTA, CA 95045 | | PC | SUPPORT FOR GAYTINO A VIDEO/FILM PROJECT BY ARTIST DAN GUERRERO | 10,000. |
| ENVIRONMENTAL HEALTH COALITION (EHC) FBO CALIFORNIA ENVIRONMENTAL JUSTICE A 2727 HOOVER AVENUE NATIONAL CITY, CA 91950 | | PC | UNRESTRICTED OPERATING SUPPORT | 90,000. |
| EVERYCHILD FOUNDATION P.O. BOX 1808 PACIFIC PALISADES, CA 90272 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| EXCELLENT EDUCATION DEVELOPMENT 11858 LA GRANGE AVE., 2ND FLOOR LOS ANGELES, CA 90405 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| EXCEPTIONAL CHILDREN'S FOUNDATION 8740 WASHINGTON BLVD. CULVER CITY, CA 90232 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| EXCEPTIONAL CHILDREN'S FOUNDATION 1776 HENDRIX AVE. THOUSAND OAKS, CA 91360 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 10,000. |
| FACING HISTORY AND OURSELVES NATIONAL FOUNDATION 350 SOUTH BIXEL STREET, STE. 160 LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| FAMILIES FORWARD 8 THOMAS IRVINE, CA 92618 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| FAMILY PROMISE OF ORANGE COUNTY INC 161 S. ORANGE ST. ORANGE, CA 92866 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 91303 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FIRST PLACE FOR YOUTH 426 17TH STREET, SUITE 100 OAKLAND, CA 94612 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| FIVE ACRES - THE BOYS' & GIRLS' AID SOCIETY OF LOS ANGELES 760 W MOUNTAIN VIEW ST ALTADENA, CA 91001 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| FLINTRIDGE CENTER FBO ALL SAINTS CHURCH FOSTER CARE PROJECT 236 WEST MOUNTAIN STREET, SUITE 106 PASADENA, CA 91103 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FOOD FORWARD, INC. 7412 FULTON AVE. #3 NORTH HOLLYWOOD, CA 91605 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| FORUM OF REGIONAL ASSOCIATIONS OF GRANTMAKERS 1020 19TH STREET NW, SUITE 360 WASHINGTON, DC 20036 | | PC | SUPPORT FOR THE FORUM'S WORK ON RACIAL EQUITY, DIVERSITY & INCLUSION | 5,000. |
| FOSTERING A CHANGE 16161 VENTURA BLVD. NO. C858 LOS ANGELES, CA 91436 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FOSTERING MEDIA CONNECTIONS 412 W. 6TH STREET, STE 925 LOS ANGELES, CA 90014 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FOUNDATION CENTER 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| FOUNDATION FOR SECOND CHANCES 3734 WEST SLAUSON AVE LOS ANGELES, CA 90043 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109 | | PC | MATCHING GIFT ON BEHALF OF LARRY WOLFE | 200. |
| FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| FRIENDS OF KING 4201 FOUNTAIN AVENUE LOS ANGELES, CA 90029 | | PC | MATCHING GIFT ON BEHALF OF JOANNA JACKSON | 250. |
| FRIENDS OF LOS ANGELES COUNTY LAW LIBRARY 301 W. FIRST ST. LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,000. |
| FRIENDS OF ST. LAWRENCE WATTS YOUTH CENTER 10122 COMPTON AVENUE LOS ANGELES, CA 90002 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FRIENDS OF THE FAMILY 16861 PARTHENIA STREET NORTH HILLS, CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| FRIENDS OF THE ISRAEL DEFENSE FORCES 6505 WILSHIRE BOULEVARD, SUITE 625 LOS ANGELES, CA 90048 | | PC | SUPPORT FOR YOUNG LEADERSHIP | 5,000. |
| FRIENDS THE FOUNDATION OF THE CALIFORNIA AFRICAN AMERICAN MUSEUM 600 STATE DRIVE LOS ANGELES, CA 90037 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| FRIENDSHIP SHELTER, INC. P. O. BOX 4252 LAGUNA BEACH, CA 92652 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| FUND FOR SANTA BARBARA FBO MCCUNE FOUNDATION COMMUNITY ORGANIZING TRAINING 26 WEST ANAPAMU STREET SANTA BARBARA, CA 93101 | | PC | SUPPORT FOR THE MCCUNE FOUNDATION COMMUNITY ORGANIZING TRAINING PROGRAM IN SANTA BARBARA AND VENTURA | 15,000. |
| FUND FOR SANTA BARBARA INC 26 WEST ANAPAMU STREET SANATA BARBARA, CA 93101 | | PC | NORTH COUNTY NONPROFIT FORUM | 3,000. |
| FUTURE LEADERS OF AMERICA, INC. PO BOX 51637 OXNARD, CA 93031 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| FUTURO MEDIA GROUP 361 W. 125TH STREET, 6TH FLOOR NEW YORK, NY 10027 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| FVO SOLUTIONS INC. 789 N FAIR OAKS AVE. PASADENA, CA 91103 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| GARDEN SCHOOL FOUNDATION PO BOX 191300 LOS ANGELES, CA 90019 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| GEORGETOWN UNIVERSITY - CENTER FOR JUVENILE JUSTICE REFORM 3300 WHITEHAVE STREET, N.W. SUITE 5000 WASHINGTON, DC 20057-1485 | | PC | SUPPORT FOR THE JANET RENO ENDOWMENT | 2,500. |
| GIRLS INCORPORATED OF GREATER LOS ANGELES 10736 JEFFERSON BLVD. #165 CULVER CITY, CA 90230 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| GODS FAN CLUB P.O.BOX 30141 ANTELOPE RD MENIFEE, CA 92584 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|---------|
| GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 5029 SOUTH VERMONT LOS ANGELES, CA 90037-0107 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| GRANTMAKERS CONCERNED WITH IMMIGRANTS & REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473 | | PC | SUPPORT FOR 2017 MEMBERSHIP DUES | 5,000. |
| GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036 | | PC | MATCHING GIFT ON BEHALF OF FRED ALI | 200. |
| GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036 | | PC | SUPPORT FOR 2017 MEMBERSHIP DUES | 8,280. |
| GRANTS MANAGERS NETWORK 1666 K STREET NW, SUITE 440 WASHINGTON, DC 20006 | | PC | SUPPORT FOR 2016 DUES FOR THE GRANTS MANAGERS NETWORK | 3,500. |
| GRANTS MANAGERS NETWORK 1666 K STREET NW, SUITE 440 WASHINGTON, DC 20006 | | PC | SUPPORT FOR 2017 GRANTS MANAGERS NETWORK ANNUAL CONFERENCE | 5,000. |
| GROWGOOD 5600 MANSFIELD WAY BELL, CA 90201 | | PC | UNRESTRICTED OPERATING SUPPORT | 20,000. |
| GUIDESTAR 4801 COURTHOUSE ST., SUITE 220 WILLIAMSBURG, VA 23188 | | PC | SUPPORT FOR MEMBER SERVICES 2016-2017 | 5,000. |
| HARBOR AREA GANG ALTERNATIVES PROGRAM (GAP) 309 W. OPP STREET WILMINGTON, CA 90744 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| HARRIETT BUHAI CENTER FOR FAMILY LAW 3250 WILSHIRE BLVD., STE 710 LOS ANGELES, CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| HARRIETT BUHAI CENTER FOR FAMILY LAW 3250 WILSHIRE BLVD., STE 710 LOS ANGELES, CA 90010 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON STUDIO CITY, CA 91604 | | PC | SUPPORT FOR SCHOLARSHIPS FOR THE SUMMER PROGRAM | 10,000. |
| HARVEST HOME, INC. 2118 WILSHIRE BOULEVARD PMB 358 SANTA MONICA, CA 90403 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500. |
| HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD., SUITE 100 LOS ANGELES, CA 90057 | | PC | UNRESTRICTED OPERATING SUPPORT | 250,000. |
| HENRY E. HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108 | | PC | MATCHING GIFT ON BEHALF OF STEVEN BROIDY | 3,750. |
| HILLSIDES 940 AVENUE 64 PASADENA, CA 91105 | | PC | CAPITAL SUPPORT FOR CONSTRUCTION AND RENOVATIONS AT THE PASADENA CAMPUS AS PART OF THE CREATING | 500,000. |
| HISPANIC SCHOLARSHIP FUND 1411 W. 190TH ST., SUITE 325 GARDENA, CA 90248 | | PC | SUPPORT FOR SCHOLARSHIPS | 2,500. |
| HOLY FAMILY SERVICES, COUNSELING AND ADOPTION, INC. 840 ECHO PARK AVENUE LOS ANGELES, CA 90026 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| HOME OWNERSHIP FOR PERSONAL EMPOWERMENT 21231 HAWTHORNE BLVD. TORRANCE, CA 90503 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---------------------------------------|----------|
| HOPE OF THE VALLEY RESCUE MISSION PO BOX 7609 MISSION HILLS, CA 91346 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| HOUSING TRUST FUND OF SANTA BARBARA COUNTY, INC P. O. BOX 60909 SANTA BARBARA, CA 93117 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| HOUSING WORKS 1277 WILCOX AVE. LOS ANGELES, CA 90038 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| HUB CITIES CAREER CENTER CORPORATION 2677 ZOE AVENUE HUNTINGTON PARK, CA 90255 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| HUMAN RIGHTS WATCH 11500 W. OLYMPIC BLVD., STE. 540 LOS ANGELES, CA 90064 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500. |
| HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| HUNGER ACTION LOS ANGELES 961 S. MARIPOSA # 205 LOS ANGELES, CA 90006 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| IDYLLWILD ARTS FOUNDATION 52500 TEMECULA ROAD IDYLLWILD, CA 92549-0038 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500. |
| IMAGINE LOS ANGELES, INC. 5455 WILSHIRE BLVD., STE. 1001 LOS ANGELES, CA 90036 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| IMMACULATE HEART COMMUNITY FBO CENTER FOR SPIRITUAL RENEWAL 888 SAN YSIDRO LANE SANTA BARBARA, CA 93108 | | PC | MATCHING GIFT ON BEHALF OF FRED ALI | 500. |
| IMMIGRANT DEFENDERS LAW CENTER 634 S. SPRING ST., 10TH FL LOS ANGELES, CA 90014 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| IN THE MEANTIME MEN'S GROUP, INC. 2146 W. ADAMS BLVD LOS ANGELES, CA 90018 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| INLAND CONGREGATION UNITED FOR CHANGE FBO INLAND COALITION FOR IMMIGRANT JU 601 N. EUCLID AVE ONTARIO, CA 91762 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 600. |
| INLAND CONGREGATION UNITED FOR CHANGE FBO INLAND COALITION FOR IMMIGRANT JU 601 N. EUCLID AVE ONTARIO, CA 91762 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| INLAND CONGREGATION UNITED FOR CHANGE FBO INLAND COALITION FOR IMMIGRANT JU 601 N. EUCLID AVE ONTARIO, CA 91762 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| INLAND CONGREGATION UNITED FOR CHANGE SPONSORING COMMITTEE, INC. 1441 N. D ST., STE 208 SAN BERNARDINO, CA 92405 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| INLAND CONGREGATION UNITED FOR CHANGE SPONSORING COMMITTEE, INC. 1441 N. D ST., STE 208 SAN BERNARDINO, CA 92405 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| INLAND CONGREGATION UNITED FOR CHANGE SPONSORING COMMITTEE, INC. 1441 N. D ST., STE 208 SAN BERNARDINO, CA 92405 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| INNERCITY STRUGGLE 530 SOUTH BOYLE AVENUE LOS ANGELES, CA 90033 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| INSIDEOUT WRITERS INC. 1212 N. VERMONT AVENUE, 2ND FLOOR LOS ANGELES, CA 90029 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 2,500. |
| INSPIRE LIFE SKILLS TRAINING, INC. 2279 EAGLE GLEN PKWY #112-31 CORONA, CA 92883 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| INTERFACE CHILDREN FAMILY SERVICES 4001 MISSION OAKS BLVD., SUITE I CAMARILLO, CA 93012 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| INTERFAITH FOOD CENTER 11819 BURKE STREET SANTA FE SPRINGS, CA 90670 | | PC | UNRESTRICTED OPERATING SUPPORT | 55,000. |
| INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 5080 MAYWOOD AVENUE LOS ANGELES, CA 90041 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 5080 MAYWOOD AVENUE LOS ANGELES, CA 90041 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| INTERFAITH MOVEMENT FOR HUMAN INTEGRITY 5080 MAYWOOD AVENUE LOS ANGELES, CA 90041 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| INTERNATIONAL DEVELOPMENT EXCHANGE FBO BLACK LIVES MATTER 2121 UNIVERSITY AVENUE BERKERLY, CA 94704 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN | 200. |
| INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD. LOS ANGELES, CA 90025 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD. LOS ANGELES, CA 90025 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| INTERNATIONAL TRADE EDUCATION PROGRAMS, INC. 3786 LA CRESCENTA AVE., SUITE 103 GLENDALE, CA 91208 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| INTERNATIONAL WALDENSTROM'S MACROGLOBULINEMIA FDN 6144 CLARK CENTER AVENUE SARASOTA, FL 34238 | | PC | MATCHING GIFT ON BEHALF OF LARRY WOLFE | 5,000. |
| ISLA VISTA YOUTH PROJECT INC 6842 PHELPS ROAD GOLETA, CA 93117 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| JAPANESE AMERICAN NATIONAL MUSEUM 100 N. CENTRAL AVENUE LOS ANGELES, CA 90012 | | PC | GENERAL OPERATING SUPPORT | 3,925. |
| JEFFREY FOUNDATION 5470 W. WASHINGTON BOULEVARD LOS ANGELES, CA 90016 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| JENESSE CENTER, INC. 3671 STOCKER AVENUE SUITE 100 LOS ANGELES, CA 90008 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| JENESSE CENTER, INC. 3671 STOCKER AVENUE SUITE 100 LOS ANGELES, CA 90008 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| JEWISH FEDERATION OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| JEWISH FEDERATION OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048 | | PC | MATCHING GIFT ON BEHALF OF STEVE BROIDY | 25,000. |
| JEWISH VOCATIONAL SERVICE 6505 WILSHIRE BLVD. SUITE 200 LOS ANGELES, CA 90048 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| JIM MURRAY MEMORIAL FOUNDATION PO BOX 60753 PASADENA, CA 91116 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| JOURNEY OUT 7136 HASKELL AVE, SUITE 125 VAN NUYS, CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| JOURNEY OUT 7136 HASKELL AVE, SUITE 125 VAN NUYS, CA 91343 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| JOVENES, INC. 1208 PLEASANT AVE. LOS ANGELES, CA 90033 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| JUMPSTART FOR YOUNG CHILDREN INC 1625 W. OLYMPIC BLVD., SUITE 1050 LOS ANGELES, CA 90015 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| JUST DETENTION INTERNATIONAL 3325 WILSHIRE BLVD., SUITE 340 LOS ANGELES, CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,500. |
| JUST DETENTION INTERNATIONAL 3325 WILSHIRE BLVD., SUITE 340 LOS ANGELES, CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| KCET - COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA 2900 W. ALAMEDA AVENUE BURBANK, CA 91505 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 1,000. |
| KCET - COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA 2900 W. ALAMEDA AVENUE BURBANK, CA 91505 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| KCRW FOUNDATION, INC. 1900 PICO BOULEVARD SANTA MONICA, CA 90405 | | PC | SUPPORT TOWARDS BUILDING CAMPAIGN | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| KCRW FOUNDATION, INC. 1900 PICO BOULEVARD SANTA MONICA, CA 90405 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 10,000. |
| KENNEDY COMMISSION 17701 COWAN AVE., SUITE 200 IRVINE, CA 92614 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| KHMER GIRLS IN ACTION 1355 REDONDO AVENUE, SUITE 9 LONG BEACH, CA 90804 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| KHMER GIRLS IN ACTION 1355 REDONDO AVENUE, SUITE 9 LONG BEACH, CA 90804 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| KIDS IN SPORTS 2141 W. ADAMS BOULEAVARD LOS ANGELES, CA 90018 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,000. |
| KIDSINGERS 3947 E. LA PALMA AVE ANAHEIM, CA 92807 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 1053 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90006 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN | 480. |
| KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 1053 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90006 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| KOREATOWN YOUTH AND COMMUNITY CENTER 3727 WEST 6TH STREET, SUITE 300 LOS ANGELES, CA 90020 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500. |
| L.A. FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| L.A. GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| L.A. THEATRE WORKS 681 VENICE BOULEVARD VENICE, CA 90291 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| LA PROMISE FUND 202 W. 1ST ST., STE. 160 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| LA VOICE 760 S. WESTMORELAND AVE., STE. 336 LOS ANGELES, CA 90005 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| LAKE AVENUE COMMUNITY FOUNDATION 712 EAST VILLA STREET PASADENA, CA 91101 | | PC | UNRESTRICTED OPERATING SUPPORT | 15,000. |
| LAURA'S HOUSE 999 CORPORATE DRIVE, SUITE 225 LADERA RANCH, CA 92694 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| LAUREL HOUSE, INC. 1 HOPE DRIVE TUSTIN, CA 92782 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| LEGAL AID FOUNDATION OF LOS ANGELES 1102 CRENSHAW BLVD. LOS ANGELES, CA 90019-3111 | | PC | SUPPORT FOR NEW HEADQUARTERS BUILDING | 2,500. |
| LEGAL AID FOUNDATION OF LOS ANGELES 1102 CRENSHAW BLVD. LOS ANGELES, CA 90019 | | PC | GENERAL SUPPOORT OF SERVICE PROGRAM | 10,000. |
| LEGAL AID FOUNDATION OF LOS ANGELES 1102 CRENSHAW BOULEVARD LOS ANGELES, CA 90014 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|---------|
| LEGAL AID FOUNDATION OF SANTA BARBARA COUNTY 301 EAST CANON PERDIDO STREET SANTA BARBARA, CA 93101 | | PC | UNRESTRICTED OPERATING SUPPORT | 20,000. |
| LEGAL AID SOCIETY OF SAN BERNARDINO 588 W. SIXTH STREET SAN BERNARDINO, CA 92410 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048 | | PC | MATCHING GIFT ON BEHALF OF JOYCE YBARRA | 1,000. |
| LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000. |
| LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048 | | PC | GENERAL SUPPORT FOR UPTON SINCLAIR AWARDS | 3,750. |
| LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE YOUTH OF COLOR CIVIC ENGAGEMENT FUNDING POOL | 25,000. |
| LIBRERIA DEL PUEBLO INC 251 CAROUSEL MALL SAN BERNARDINO, CA 92401-1506 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| LIBRERIA DEL PUEBLO INC 251 CAROUSEL MALL SAN BERNARDINO, CA 92401-1506 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| LIBRERIA DEL PUEBLO INC 251 CAROUSEL MALL SAN BERNARDINO, CA 92401-1506 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| LIGHTHOUSE SOCIAL SERVICE CENTERS 1003 E. COOLEY DRIVE, SUITE 205 COLTON, CA 92324 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| LITTLE FLOWER MISSIONARY HOUSE 2434 GATES STREET LOS ANGELES, CA 90031 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 250. |
| LITTLE FLOWER MISSIONARY HOUSE 2434 GATES STREET LOS ANGELES, CA 90031 | | PC | MATCHING GIFT ON BEHALF OF SARA MONTROSE | 250. |
| LIVING ADVANTAGE INC 7095 HOLLYWOOD BLVD. #726 HOLLYWOOD, CA 90028 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| LOCAL INITIATIVES SUPPORT CORPORATION, INC. 500 SOUTH GRAND AVENUE, SUITE 2300 LOS ANGELES, CA 90071 | | PC | UNRESTRICTED OPERATING SUPPORT FOR LOS ANGELES OFFICE | 75,000. |
| LONG BEACH DAY NURSERY 1548 CHESTNUT AVENUE LONG BEACH, CA 90813 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE. SUITE 202 LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 155,000. |
| LOS ANGELES BIOMEDICAL RESEARCH INSTITUTE 1124 W. CARSON STREET TORRANCE, CA 90502 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| LOS ANGELES BROTHERHOOD CRUSADE 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE PROPELNEXT INITIATIVE | 110,000. |
| LOS ANGELES BROTHERHOOD CRUSADE 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| LOS ANGELES CHRISTIAN HEALTH CENTERS 311 E. WINSTON STREET LOS ANGELES, CA 90013 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036 | | PC | MATCHING GIFT ON BEHALF OF STEVE BROIDY | 1,750. |
| LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA 90007 | | PC | CAPITAL SUPPORT FOR THE NHM NEXT CAMPAIGN | 250,000. |
| LOS ANGELES ECONOMIC DEVELOPMENT CORPORATION 444 SOUTH FLOWER STREET, 37TH FL LOS ANGELES, CA 90071 | | PC | SUPPORT FOR IMPLEMENTATION OF THE LOS ANGELES COUNTY STRATEGIC PLAN FOR ECONOMIC DEVELOPMENT | 25,000. |
| LOS ANGELES MISSION 303 E. FIFTH STREET LOS ANGELES, CA 90013 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| LOS ANGELES MUSIC & ART SCHOOL 3630 EAST 3RD STREET LOS ANGELES, CA 90063 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 1,000. |
| LOS ANGELES MUSIC & ART SCHOOL 3630 EAST 3RD STREET LOS ANGELES, CA 90063 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 3,000. |
| LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012 | | PC | MATCHING GIFT ON BEHALF DENNIS STANFILL | 10,000. |
| LOS ANGELES PARKS FOUNDATION 2650 N. COMMONWEALTH AVE. LOS ANGELES, CA 90027 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 1,000. |
| LOS ANGELES PHILHARMONIC ASSOCIATION 151 S. GRAND AVENUE LOS ANGELES, CA 90012 | | PC | MATCHING GIFT ON BEHALF OF LARRY WOLFE | 100. |
| LOS ANGELES PHILHARMONIC ASSOCIATION 151 S. GRAND AVENUE LOS ANGELES, CA 90012 | | PC | MATCHING GIFT ON BEHALF OF DENNIS STANFILL | 727. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| LOS ANGELES POLICE FOUNDATION 633 W. 5TH STREET, SUITE 1210 LOS ANGELES, CA 90071 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| LOS ANGELES POLICE MUSEUM 6045 YORK BOULEVARD LOS ANGELES, CA 90042-3503 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| LOS ANGELES REGIONAL FOODBANK 1734 E. 41ST STREET LOS ANGELES, CA 90058 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| LOS ANGELES UNIFIED SCHOOL DISTRICT 333 SOUTH BEAUDRY AVENUE 24TH FLOOR LOS ANGELES, CA 90017 | | PC | SUPPORT FOR SHARING PROMISING PRACTICES TOGETHER FORUM | 9,184. |
| LOS ANGELES URBAN LEAGUE 3450 MOUNT VERNON DRIVE LOS ANGELES, CA 90008 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| LOS ANGELES VALLEY COLLEGE 5800 FULTON AVENUE VALLEY GLEN, CA 91401 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST, SUITE 2900 SAN FRANCISCO, CA 94111 | | PC | SUPPORT FOR START UP COSTS RELATED TO THE METRO MATCH PROGRAM | 30,000. |
| LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST, SUITE 2900 SAN FRANCISCO, CA 94111 | | PC | UNRESTRICTED OPERATING SUPPORT FOR LA THRIVES | 100,000. |
| LOYOLA MARYMOUNT UNIVERSITY 7101 W. 80TH STREET LOS ANGELES, CA 90045 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM FOR THE CENTER FOR STUDY OF LOS ANGELES | 2,500. |
| MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES, CA 90004 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS TO SUPPORT ANGEL'S FUND | 250. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| MARTIN LUTHER KING JR. COMMUNITY HEALTH FOUNDATION 1680 E. 120TH STREET LOS ANGELES, CA 90059 | | PC | SUPPORT OF 2017 SHARING THE DREAM LUNCHEON | 2,500. |
| MARTIN LUTHER KING JR. COMMUNITY HEALTH FOUNDATION 1680 E. 120TH STREET LOS ANGELES, CA 90059 | | PC | CAPITAL SUPPORT FOR A PRIMARY AND SPECIALTY CARE CLINIC | 750,000. |
| MARYMOUNT ACADEMY, INC. 2130 MISSION RIDGE ROAD SANTA BARBARA, CA 93103 | | PC | MATCHING GIFT ON BEHALF OF EMILIE NEUMANN | 100. |
| MAYOR'S FUND LOS ANGELES 200 N. SPRING STREET, RM 305B LOS ANGELES, CA 90012 | | PC | \$500 FOR GIRLS PLAY LA, \$500 FOR GIRLS FIRE CAMP & \$2,500 FOR SUMMER NIGHT LIGHTS | 3,500. |
| MAYOR'S FUND LOS ANGELES 200 N. SPRING STREET, RM 305B LOS ANGELES, CA 90012 | | PC | SUPPORT FOR SUMMER NIGHT LIGHTS PROGRAM | 350,000. |
| MEALS ON WHEELS WEST 1823A MICHIGAN AVE. SANTA MONICA, CA 90404 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| MEDIA DONE RESPONSIBLY 1126 4TH AVENUE, APT. 6 LOS ANGELES, CA 90019 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| MEND (MEET EACH NEED WITH DIGNITY) 5121 VAN NUYS BLVD # 200 SHERMAN OAKS, CA 91403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| MEND (MEET EACH NEED WITH DIGNITY) 10641 SAN FERNANDO RD. PACOIMA, CA 91331 | | PC | MATCHING GIFT ON BEHALF OF WILLIAM ALLEN | 500. |
| MEND (MEET EACH NEED WITH DIGNITY) 10641 SAN FERNANDO RD. PACOIMA, CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| MEND (MEET EACH NEED WITH DIGNITY) 10641 SAN FERNANDO RD. PACOIMA, CA 91331 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| MERCY HOUSE LIVING CENTERS PO BOX 1905 SANTA ANA, CA 92702 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S. SPRING ST., 11TH FL. LOS ANGELES, CA 90014 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 445 SOUTH FIGUEROA LOS ANGELES, CA 90017 | | PC | SUPPORT FOR ANNUAL DINNER | 10,000. |
| MIDVALLEY COMMUNITY POLICE COUNCIL 5903 NOBLE AVENUE VAN NUYS, CA 91411 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| MIKVA CHALLENGE GRANT FOUNDATION INC 332 S. MICHIGAN AVE. CHICAGO, IL 60604 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| MIXTECO INDIGENA COMMUNITY ORGANIZING PROJECT 520 WEST 5TH ST, #F OXNARD, CA 93003 | | PC | HOLIDAY MATCHING GIFT ON BEHALF OF BOARD AND STAFF | 4,435. |
| MOTHER OF MANY 6016 FLORES AVENUE LOS ANGELES, CA 90056 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| MOTORCYCLE RIDERS FOR HOMELESS PAROLEES 5043 1/2 W. 21ST. STREET LOS ANGELES, CA 90016 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| MOVEMENT STRATEGY CENTER 436 14TH ST., 5TH FLOOR OAKLAND, CA 94612 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN TO SUPPORT ULTIMATE JUSTICE ALLIANCE | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| MY FRIENDS PLACE 5850 HOLLYWOOD BLVD. HOLLYWOOD, CA 90028 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE PROPELNEXT INITIATIVE | 110,000. |
| NALEO EDUCATIONAL FUND 1122 W. WASHINGTON BLVD. LOS ANGELES, CA 90015 | | PC | SUPPORT FOR CITIZENSHIP EFFORTS | 10,000. |
| NALEO EDUCATIONAL FUND 1122 W. WASHINGTON BLVD. LOS ANGELES, CA 90015 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| NATIONAL BREAST CANCER COALITION 1010 VERMONT AVENUE, NW SUITE 900 WASHINGTON, DC 20005 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 250. |
| NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L. STREET NW, SUITE 825 WASHINGTON, DC 20036 | | PC | SUPPORT FOR 2017 MEMBERSHIP DUES | 10,000. |
| NATIONAL COUNCIL OF LA RAZA 1126 16TH STREET, NW WASHINGTON, DC 20036-4845 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| NATIONAL DAY LABORER ORGANIZING NETWORK 675 S. PARK VIEW ST. SUITE B LOS ANGELES, CA 90057 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN | 200. |
| NATIONAL DAY LABORER ORGANIZING NETWORK 674 S. LA FAYETTE PARK PLACE LOS ANGELES, CA 90057 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| NATIONAL DAY LABORER ORGANIZING NETWORK FBO IMMIGRANT YOUTH COALITION 675 S. PARK VIEW ST. SUITE B LOS ANGELES, CA 90057 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE IMMIGRANT YOUTH COALITION | 25,000. |
| NATIONAL FOSTER YOUTH INSTITUTE 3550 WILSHIRE BLVD. LOS ANGELES, CA 90010 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|---------|
| NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD, SUITE 2850 LOS ANGELES, CA 90010 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500. |
| NATIONAL LAWYERS GUILD FOUNDATION 132 NASSAU STREET., 922 NEW YORK, NY 10038 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN | 200. |
| NATIONAL URBAN LEAGUE 120 WALL STREET NEW YORK, NY 10005 | | PC | MATCHING GIFT ON BEHALF OF JOHN W. MACK | 2,500. |
| NEIGHBORHOOD HOMEWORK HOUSE PO BOX 993 AZUSA, CA 91702 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| NEIGHBORHOOD HOUSE ASSOCIATION 5660 COPLEY DRIVE SAN DIEGO, CA 92111 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| NEW DIRECTIONS FOR YOUTH 7315 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| NEW DIRECTIONS, INC. - VETERANS HELPING VETERANS P.O. BOX 25536 LOS ANGELES, CA 90025 | | PC | CORE SUPPORT | 25,000. |
| NEW HORIZONS CAREGIVERS GROUP 3129 S. HACIENDA BLVD. #809 HACIENDA HEIGHTS, CA 91745 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| NEW HORIZONS: SERVING INDIVIDUALS WITH SPECIAL NEEDS 15725 PARTHENIA STREET NORTH HILLS, CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| NEW VENTURE FUND 1201 CONNECTICUT AVENUE, N.W. #300 WASHINGTON, D.C., DC 20036 | | PC | SUPPORT FOR THE DREAM SCHOLARSHIP FUND FOR IMMIGRANT STUDENTS | 500. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| NEW VENTURE FUND 1201 CONNECTICUT AVENUE, N.W. #300 WASHINGTON, D.C., DC 20036 | | PC | HOPE AND HEAL | 10,000. |
| NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | SUPPORT FOR AT-RISK GIRLS IN THEIR EDUCATION | 2,500. |
| NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | MATCHING GIFT ON BEHALF OF ANDY BOGEN | 25,000. |
| NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | SUPPORT FOR A QUASI-ENDOWMENT FUND TO PROVIDE INCOME TO SUPPORT THE OPERATIONS OF THE SCHOOL | 750,000. |
| NO LIMITS THEATER GROUP 9801 WASHINGTON BLVD., 2ND FLOOR CULVER CITY, CA 90232 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| NONPROFIT FINANCE FUND 5 HANOVER SQUARE, 9TH FLOOR NEW YORK, NY 10004 | | PC | SUPPORT FOR PRI DUE DILIGENCE WORK AND POS TRAINING | 25,000. |
| NORTH CAROLINA A&T UNIVERSITY FOUNDATION, INC. P.O. BOX 20366 GREENSBORO, NC 27420 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| NORTH VALLEY CARING SERVICES 15453 RAYEN STREET NORTH HILLS, CA 91343 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, STE 360 SAN FRANCISCO, CA 94105 | | PC | SUPPORT FOR THE REAL COST PROJECT - PHASE TWO | 75,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| NPR FOUNDATION DEPT. 6054 WASHINGTON, DC 20042-6054 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 7,500. |
| NPR FOUNDATION 1111 N. CAPITOL ST. NE WASHINGTON, DC 20002 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| ONE IN LONG BEACH DBA THE CENTER LONG BEACH 2017 E. 4TH STREET LONG BEACH, CA 90814 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| ONE STEP A LA VEZ PO BOX 192 FILLMORE, CA 93016 | | PC | UNRESTRICTED OPERATING SUPPORT | 20,000. |
| ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91406 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91406 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91406 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| OPCC 1453 16TH STREET SANTA MONICA, CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| OPERATION GRATITUDE 16444 REFUGIO ROAD ENCINO, CA 91436 | | PC | MATCHING GIFT ON BEHALF OF LARRY WOLFE | 200. |
| OPERATION JUMP START 3515 LINDEN AVE LONG BEACH, CA 90708 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| OPERATION PROGRESS STUDENT ASSISTANCE FOUNDATION CAL 10221 COMPTON AVE. SUITE 102 LOS ANGELES, CA 90002 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| OPERATION PROGRESS STUDENT ASSISTANCE FOUNDATION CAL 10221 COMPTON AVE. SUITE 102 LOS ANGELES, CA 90002 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| OPPORTUNITY FUND NORTHERN CALIFORNIA 111 WEST ST. JOHN STREET, SUITE 800 SAN JOSE, CA 95113 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BOULEVARD, SUITE 510 NEWPORT BEACH, CA 92660 | | PC | SUPPORT FOR THE ORANGE COUNTY IMMIGRATION BENEFIT SCREENING PROJECT | 24,500. |
| ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BOULEVARD, SUITE 510 NEWPORT BEACH, CA 92660 | | PC | SUPPORT FOR THE OC OPPORTUNITY FUND | 200,000. |
| ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION 310 W. BROADWAY ANAHEIM, CA 92805 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ORANGEWOOD FOUNDATION 1575 EAST 17TH SANTA ANA, CA 92705 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| P.F. BRESEE FOUNDATION 1750 14TH STREET, SUITE D SANTA MONICA, CA 90404 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| P.F. BRESEE FOUNDATION 1750 14TH STREET, SUITE D SANTA MONICA, CA 90404 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE PROPELNEXT INITIATIVE | 110,000. |
| PACIFIC INSTITUTE FOR COMMUNITY ORGANIZATION 2510 J STREET, SUITE 200 SACRAMENTO, CA 95816 | | PC | SUPPORT FOR THE PICO CALIFORNIA BUILDING TRUST THROUGH REFORM PROJECT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| PACIFIC OAKS 55 EUREKA STREET PASADENA, CA 91103 | | PC | MATCHING GIFT ON BEHALF OF JOYCE YBARRA | 250. |
| PACOIMA BEAUTIFUL 13520 VAN NUYS BLVD., SUITE 200 PACOIMA, CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| PARA LOS NINOS 500 SOUTH LUCAS STREET LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BOULEVARD, SUITE 1820 LOS ANGELES, CA 90017 | | PC | SUPPORT FOR WORK ON DEVELOPING A POLICY BRIEF BUILDING A MORE EQUITABLE ENROLMENT SYSTEM IN LOS ANGELES | 15,000. |
| PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BOULEVARD, SUITE 1850 LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 400,000. |
| PARTNERSHIP SCHOLARS PROGRAM P.O. BOX 156 EL SEGUNDO, CA 90245 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| PASADENA - FOOTHILL VALLEY YWCA 50 N. HILL AVENUE, SUITE 301 PASADENA, CA 91106 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| PEACE OVER VIOLENCE 1015 WILSHIRE BLVD. LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| PEACE OVER VIOLENCE 1015 WILSHIRE BLVD. LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 PALOS VERDES, CA 90275 | | PC | MATCHING GIFT ON BEHALF OF TERRIE DOIZAKI | 750. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| PILIPINO WORKERS CENTER OF SOUTHERN CA 153 GLENDALE BLVD. LOS ANGELES, CA 90026 | | PC | MATCHING GIFT ON BEHALF OF VY NGUYEN | 250. |
| PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH ST. LOS ANGELES, CA 90007 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,500. |
| PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH ST. LOS ANGELES, CA 90007 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 2,500. |
| PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH ST. LOS ANGELES, CA 90007 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 2,500. |
| PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES INC 700 S. TUSTIN ST. ORANGE, CA 92866 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| PLAZA DE CULTURA Y ARTE FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| PLAZA DE CULTURA Y ARTE FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF OPERATING PORGRAM | 5,000. |
| PLAZA DE CULTURA Y ARTE FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012 | | PC | SUPPORT FOR 2016 DINNER | 10,000. |
| PLAZA DE CULTURA Y ARTE FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICES PROGRAM | 15,000. |
| PLURALISTIC SCHOOL, INC. DBA PS#1 1225 BROADWAY SANTA MONICA, CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 7,500. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| POLICE UNITY TOUR 6000 BRIECREST AVENUE LAKEWOOD, CA 90713 | | PC | SUPPORT FOR LAW ENFORCEMENT MEMORIAL FUND | 500. |
| POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| POMONA COLLEGE 550 N. COLLEGE AVENUE CLAREMONT, CA 91711-8430 | | PC | MATCHING GIFT ON BEHALF OF ANDY BOGEN | 10,067. |
| POMONA COLLEGE 550 N. COLLEGE AVENUE CLAREMONT, CA 91711-8430 | | PC | SUPPORT FOR THE ADMINISTRATION OF THE POMONA COLLEGE ACADEMY FOR YOUTH SERVICES PROGRAM (PAYS) | 750,000. |
| POMONA ECONOMIC OPPORTUNITY CENTER 1682 W. MISSION BLVD. POMONA, CA 91766 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| POMONA ECONOMIC OPPORTUNITY CENTER PO BOX 2496 POMONA, CA 91769 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| POMONA ECONOMIC OPPORTUNITY CENTER PO BOX 2496 POMONA, CA 91769 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| POMONA ECONOMIC OPPORTUNITY CENTER FBO INLAND EMPIRE IMMIGRANT YOUTH COALIT 601 N. EUCLID AVE. ONTARIO, CA 91773 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| POMONA ECONOMIC OPPORTUNITY CENTER FBO INLAND EMPIRE IMMIGRANT YOUTH COALIT 601 N. EUCLID AVE. ONTARIO, CA 91773 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| POMONA ECONOMIC OPPORTUNITY CENTER FBO INLAND EMPIRE IMMIGRANT YOUTH COALIT 601 N. EUCLID AVE. ONTARIO, CA 91773 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---------------------------------------|----------|
| POWERMYLEARNING, INC. 106 1/2 JUDGE JOHN AISO STREET, PMB #164 LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| PRAYER WARRIORS ENHANCEMENT TEAM 24490 SUNNYMEAD BLVD, SUITE 107 MORENO VALLEY, CA 92553-7762 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| PROFESSIONAL DANCERS SOCIETY 190 N. CANON DRIVE, SUITE 404 BEVERLY HILLS, CA 90210 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| PROGRAM FOR TORTURE VICTIMS 3550 WILSHIRE BLVD, STE 1906 LOS ANGELES, CA 90010 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| PROJECT GRAD LOS ANGELES, INC. 10200 SEPULVEDA BLVD., SUITE 255 MISSION HILLS, CA 91345 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| PROJECT INDEPENDENCE 3505 CADILLAC, P101 COSTA MESA, CA 92626 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| PROYECTO PASTORAL 135 N. MISSION ROAD LOS ANGELES, CA 90033 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| PROYECTO PASTORAL 135 N. MISSION ROAD LOS ANGELES, CA 90033 | | PC | UNRESTRICTED OPERATING SUPPORT | 300,000. |
| PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| PUBLIC LAW CENTER 601 CIVIC CENTER DRIVE WEST SANTA ANA, CA 92701 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| PUKUU CULTURAL COMMUNITY SERVICES 1019 SECOND STREET, #2 SAN FERNANDO, CA 91340 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| RAISE A CHILD INCORPORATED 695 SOUTH VERMONT AVENUE, SUITE #1201 SOUTH TOWER LOS ANGELES, CA 90005 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| REACH OUT WEST END, INC. 1126 W. FOOTHILL BLVD., SUITE 250 UPLAND, CA 91786 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE PROPELNEXT INITIATIVE | 110,000. |
| REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES, LUSKIN SCHOOL OF PUBLIC AFFAI 11000 KINROSS BULLDING, SUITE 211 LOS ANGELES, CA 90095-1406 | | PC | SUPPORT FOR LUSKIN SCHOOL OF PUBLIC POLICY AFFAIRS | 2,500. |
| RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814 | | PC | SUPPORT FOR EQUITABLE IMPLEMENTATION OF NEW PUBLIC FUNDING FOR TRANSPORTATION AND PARKS | 10,000. |
| ROOT & REBOUND 1730 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,000. |
| ROOT & REBOUND 1730 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| ROTARY CLUB OF CLAREMONT P.O. BOX 357 CLAREMONT, CA 91711 | | PC | MATCHING GIFT ON BEHALF OF DEBORAH IVES IN SUPPORT OF BIKES FOR KIDS | 200. |
| SAINT ANNE'S MATERNITY HOME 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026-4641 | | PC | MATCHING GIFT ON BEHALF O ANDREW BOGEN | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| SAINT JOHN'S HOSPITAL AND HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD. SANTA MONICA, CA 90404 | | PC | MATCHING GIFT ON BEHALF OF ANDREW BOGEN | 25,000. |
| SAINT JOHN'S WELL CHILD CENTER 808 W. 58TH STREET LOS ANGELES, CA 90037 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| SAN BERNARDINO COMMUNITY SERVICE CENTER INC 560 N. ARROWHEAD AVE., STE. 8B SAN BERNARDINO, CA 92401 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| SAN BERNARDINO COMMUNITY SERVICE CENTER INC 560 N. ARROWHEAD AVE., STE. 8B SAN BERNARDINO, CA 92401 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| SAN BERNARDINO COMMUNITY SERVICE CENTER INC 560 N. ARROWHEAD AVE., STE. 8B SAN BERNARDINO, CA 92401 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| SAN FERNANDO VALLEY COMMUNITY FOUNDATION 5121 VAN NUYS BLVD # 200 SHERMAN OAKS, CA 91403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| SANTA BARBARA NEIGHBORHOOD CLINICS 721 CLIFF DRIVE SANTA BARBARA, CA 93109 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| SANTA BARBARA RAPE CRISIS CENTER 433 E. CANON PERDIDO ST. SANTA BARBARA, CA 93101 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| SANTA MONICA YOUTH ORCHESTRA PO BOX 128 SANTA MONICA, CA 90406 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 15,000. |
| SANTA YNEZ VALLEY SENIOR CITIZENS FOUNDATION 164 E HWY 246 BUELLTON, CA 93427 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE, CA 92618 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| SENECA FAMILY OF AGENCIES 18302 IRVINE BLVD., SUITE 300 TUSTIN, CA 92780 | | PC | UNRESTRICTED OPERATING SUPPORT FOR ORANGE COUNTY OFFICE | 200,000. |
| SEQUOYAH EDUCATIONAL CENTER 535 S. PASADENA AVENUE PASADENA, CA 91105 | | PC | MATCHING GIFT ON BEHALF OF JOYCE YBARRA | 750. |
| SEQUOYAH EDUCATIONAL CENTER 535 S. PASADENA AVENUE PASADENA, CA 91105 | | PC | MATCHING GIFT ON BEHALF OF JOYCE YBARRA | 2,500. |
| SHAKESPEARE CENTER OF LOS ANGELES 1238 WEST FIRST STREET LOS ANGELES, CA 90026 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| SHAREFEST COMMUNITY DEVELOPMENT, INC. 638 S. BEACON ST. SUITE 700 SAN PEDRO, CA 90731 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| SHELTER PARTNERSHIP, INC. 523 WEST SIXTH STREET, STE. 616 LOS ANGELES, CA 90014 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| SHEPHERD OF THE HILLS 19700 RINALDI STREET PORTER RANCH, CA 91326 | | PC | MATCHING GIFT ON BEHALF OF PRISCILLA SAVAGE | 22,000. |
| SHIELDS FOR FAMILIES 11601 S. WESTERN LOS ANGELES, CA 90047 | | PC | SUPPORT FOR A FINANCIAL ASSESSMENT | 35,000. |
| SHOES THAT FIT 1420 N. CLAREMONT BLVD. SUITE 204-A CLAREMONT, CA 91711 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| SHRINER'S HOSPITAL FOR CRIPPLED CHILDREN 3160 GENEVA STREET LOS ANGELES, CA 90020-1199 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY, SUITE 210 SACRAMENTO, CA 95833 | | PC | SUPPORT FOR THE CALIFORNIA EXECUTIVES' ALLIANCE TO EXPAND OPPORTUNITIES FOR BOYS AND MEN OF COLOR (CEA) | 25,000. |
| SIERRA NEVADA JOURNEYS 190 E. LIBERTY STREET RENO, NV 89501 | | PC | MATCHING GIFT ON BEHALF OF TIM ORTEZ | 500. |
| SKID ROW HOUSING TRUST 1317 E 7TH STREET LOS ANGELES, CA 90021 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| SKIRBALL CULTURAL CENTER 2701 N. SEPULVEDA BLVD. LOS ANGELES, CA 90049-6833 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| SOCIAL JUSTICE LEARNING INSTITUTE INC 600 CENTINELA AVENUE INGLEWOOD, CA 90302 | | PC | UNRESTRICTED OPERATING SUPPORT | 100,000. |
| SOCIAL MODEL RECOVERY SYSTEMS INC 223 EAST ROWLAND STREET COVINA, CA 91723 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA, 15TH FLOOR BROOKLYN, NY 11201 | | PC | SUPPORT FOR A PORTRAIT OF LOS ANGELES COUNTY PROJECT | 50,000. |
| SOUTH ASIAN HELPLINE AND REFERRAL AGENCY 17100 PIONEER BLVD ARTESIA, CA 90701 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| SOUTH ASIAN NETWORK 18173 S. PIONEER BLVD., SUITE I, 2ND FLR ARTESIA, CA 90701 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|---------|
| SOUTH ASIAN NETWORK 18173 S. PIONEER BLVD., SUITE I, 2ND FLR ARTESIA, CA 90701 | | PC | UNRESTRICTED OPERATING SUPPORT | 20,000. |
| SOUTHEAST RIO VISTA YMCA 4801 E. 58TH STREET MAYWOOD, CA 90270 | | PC | SUPPORT FOR COSTS ASSOCIATED WITH THE SOUTHEAST LOS ANGELES COLLABORATIVE STRATEGIC PLAN | 8,600. |
| SOUTHEAST RIO VISTA YMCA 4801 E. 58TH STREET MAYWOOD, CA 90270 | | PC | UNRESTRICTED OPERATING SUPPORT FOR THE SOUTH EAST LOS ANGELES COLLABORATIVE | 25,000. |
| SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W. PICO BLVD. LOS ANGELES, CA 90019 | | PC | MATCHING GIFT OF BEHALF OF MIRIAM MUSCAROLAS | 2,500. |
| SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W. PICO BLVD. LOS ANGELES, CA 90019 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 4,000. |
| SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W. PICO BLVD. LOS ANGELES, CA 90019 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| SOUTHERN CALIFORNIA FOSTER FAMILY AGENCY DBA EXTRAORDINARY FAMILIES 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 500. |
| SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR 2017 MEMBERSHIP | 10,000. |
| SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR 2016 ANNUAL CONFERENCE | 17,000. |
| SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR 2017 ANNUAL CONFERENCE | 17,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PUBLIC PRIVATE PAR 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR DIRECTOR OF STRATEGIC PUBLIC PRIVATE PARTNERSHIPS | 25,000. |
| SOUTHERN CALIFORNIA GRANTMAKERS FBO SOUTHERN CALIFORNIA LATINOS IN PHILANTH 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012 | | PC | SUPPORT FOR INAUGURAL MEMBERSHIP OF SCLP | 5,000. |
| SOUTHERN CALIFORNIA PUBLIC RADIO 474 S. RAYMOND AVENUE PASADENA, CA 91105 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 2,500. |
| SOWING SEEDS FOR LIFE 1350 ARROW HIGHWAY LA VERNE, CA 91750 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| SPECIAL NEEDS NETWORK INC. 4401 CRENSHAW BLVD. SUITE 215 LOS ANGELES, CA 90043 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| SPECIAL NEEDS NETWORK INC. 4401 CRENSHAW BLVD. SUITE 215 LOS ANGELES, CA 90043 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| SPECIAL OLYMPICS - SOUTHERN CALIFORNIA, INC. 1600 FORBES WAY, #200 LONG BEACH, CA 90810 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| SPECIAL OLYMPICS - SOUTHERN CALIFORNIA, INC. 1600 FORBES WAY, #200 LONG BEACH, CA 90810 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| SPECIAL SERVICE FOR GROUPS INC. 905 E. 8TH ST. LOS ANGELES, CA 90021 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| STANDUP FOR KIDS PO BOX 14398 IRVINE, CA 92623 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| STARFISH STORIES INC 1224 W. 40TH PLACE LOS ANGELES, CA 90037 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| STARTING OVER, INC. 114 EAST 6TH STREET CORONA, CA 92879 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| STEP UP ON SECOND STREET INC. 1328 SECOND STREET SANTA MONICA, CA 90401 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 9,000. |
| SYNERGY ACADEMIES P.O. BOX 78999 LOS ANGELES, CA 90016 | | PC | MATCHING GIFT ON BEHALF OF ERIC MEDINA | 150. |
| TALLER SAN JOSE 801 NORTH BROADWAY SANTA ANA, CA 92701 | | PC | UNRESTRICTED OPERATING SUPPORT | 200,000. |
| TEAM GRS 20626 ROSETON AVENUE LAKEWOOD, CA 90715 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,500. |
| TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SOUTH LA 4331 S. MAIN STREET LOS ANGELES, CA 90037 | | PC | TRUST SOUTH LA'S 10-YEAR ANNIVERSARY CELEBRATION | 10,000. |
| TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA-SOUTH LA 4331 S. MAIN STREET LOS ANGELES, CA 90037 | | PC | SUPPORT FOR THE EXECUTIVE SEARCH PROCESS. | 25,000. |
| THE ASPEN INSTITUTE INC. ONE DUPONT CIRCLE NW, SUITE 700 WASHINGTON, DC 20036-1133 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| THE BLIND CHILDRENS LEARNING CENTER OF ORANGE COUNTY, INC. PO BOX 1210 LOS ALAMITOS, CA 90720 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| THE CHILDREN'S PARTNERSHIP 811 WILSHIRE BLVD., SUITE 1000 LOS ANGELES, CA 90017 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| THE ERIKA WHITMORE GODWIN FOUNDATION 15332 ANTIOCH STREET, SUITE 147 PACIFIC PALISADES, CA 90272 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| THE HARMONY PROJECT 817 VINE STREET, SUITE 212 LOS ANGELES, CA 90038 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| THE ILLUMINATION FOUNDATION 2691 RICHTER AVENUE, SUITE 107 IRVINE, CA 92606 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| THE JESTER & PHARLEY PHUND 2116 VIA ESTUDILLO PALOS VERDES ESTATES, CA 90274 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| THE OPPORTUNITY INSTITUTE 2001 CENTER ST. BERKELEY, CA 94704 | | PC | SUPPORT FOR YEARS 2 AND 3 OF THE RENEWING COMMUNITIES INITIATIVE, SPECIFIC TO ITS SOUTHERN | 100,000. |
| THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 5,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| THE REGENTS UNIVERSITY OF CALIFORNIA, LOS ANGELES CAMPUS 10899 WILSHIRE BLVD., SUITE 700 LOS ANGELES, CA 90095-1406 | | PC | UNRESTRICTED OPERATING SUPPORT FOR UCLA LABOR CENTER | 150,000. |
| THE WHOLE CHILD 10155 COLIMA ROAD WHITTIER, CA 90603 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| THESSALONIKA FAMILY SERVICES P.O. BOX 890326 TEMECULA, CA 92589 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| THOMAS HOUSE TEMPORARY SHELTER PO BOX 2737 GARDEN GROVE, CA 92842 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| TIERRA DEL SOL CENTER FOR THE HANDICAPPED FOUNDATION 9919 SUNLAND BLVD. SUNLAND, CA 91040 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| TIERRA DEL SOL CENTER FOR THE HANDICAPPED FOUNDATION 9919 SUNLAND BLVD. SUNLAND, CA 91040 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| TOBERMAN NEIGHBORHOOD CENTER 131 NORTH GRAND AVENUE SAN PEDRO, CA 90731 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| TODEC LEGAL CENTER PERRIS, INC. PO BOX 1733 PERRIS, CA 92570 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| TODEC LEGAL CENTER PERRIS, INC. PO BOX 1733 PERRIS, CA 92570 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|---|----------|
| TODEC LEGAL CENTER PERRIS, INC. PO BOX 1733 PERRIS, CA 92570 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| TOWN HALL LOS ANGELES 633 W. 5TH STREET, SUITE 1220 LOS ANGELES, CA 90071 | | PC | SUPPORT FOR THE TOWN HALL LOS ANGELES FOR THE MULTI-MEDIA SERIES, "CALIFORNIA: SOLUTIONS WITH A WORLD | 50,000. |
| TRANSITIONS - MENTAL HEALTH ASSOCIATION 784 HIGH STREET SAN LUIS OBISPO, CA 93401 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| UNITE LA, INC. 350 S BIXEL STREET LOS ANGELES, CA 90013 | | PC | MATCHING GIFT ON BEHALF OF WILLIAM ALLEN | 500. |
| UNITE LA, INC. 350 S BIXEL STREET LOS ANGELES, CA 90013 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| UNITE LA, INC. 350 S BIXEL STREET LOS ANGELES, CA 90013 | | PC | SUPPORT FOR THE WE CHOOSE ALL SYMPOSIUM | 25,000. |
| UNITED STATES VETERANS INITIATIVE 800 W. 6TH STREET, SUITE 1505 LOS ANGELES, CA 90017 | | PC | PROJECT SUPPORT FOR WOMEN VETS ON POINT | 250,000. |
| UNITED WAY - LOS ANGELES 6851 LENNOX AVENUE VAN NUYS, CA 91405 | | PC | MATCHING GIFT ON BEHALF OF JOHN MACK | 1,000. |
| UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| UNITED WAY - LOS ANGELES 6851 LENNOX AVENUE VAN NUYS, CA 91405 | | PC | SUPPORT FOR CPOP PROGRAM | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| UNITED WAY - LOS ANGELES 6851 LENNOX AVENUE VAN NUYS, CA 91405 | | PC | GENERAL SUPPORT PLUS SUPPORT OF WOMEN'S SUMMIT INITIATIVES | 10,000. |
| UNITED WAY - LOS ANGELES 6851 LENNOX AVENUE VAN NUYS, CA 91405 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 12,500. |
| UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015 | | PC | UNRESTRICTED OPERATING SUPPORT FOR HOME FOR GOOD WORK | 100,000. |
| UNITED WAY - LOS ANGELES 6851 LENNOX AVENUE VAN NUYS, CA 91405 | | PC | UNRESTRICTED OPERATING SUPPORT FOR HOME FOR GOOD WORK | 250,000. |
| UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVE. #12 SOUTH PASADENA, CA 91030 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET, MS 6030 SACRAMENTO, CA 95819 | | PC | MATCHING GIFT ON BEHALF OF TIM ORTEZ | 500. |
| UNIVERSITY OF ARIZONA FOUNDATION 1111 N. CHERRY AVENUE TUCSON, AZ 85721-0109 | | PC | MATCHING GIFT ON BEHALF OF TIM ORTEZ | 500. |
| UNIVERSITY OF OKLAHOMA FOUNDATION PO BOX 258856 OKLAHOMA CITY, CA 73125 | | PC | MATCHING GIFT ON BEHALF OF TIM ORTEZ | 500. |
| UNIVERSITY OF SOUTHERN CALIFORNIA FBO PROGRAM FOR ENVIRONMENTAL AND REGION 3720 S. FLOWER ST. LOS ANGELES, CA 90089 | | PC | USC PROGRAM FOR ENVIRONMENTAL AND REGIONAL EQUITY TO DEVELOP A LOS ANGELES COUNTY EQUITY PROFILE | 75,000. |
| UNIVERSITY OF SOUTHERN CALIFONRIA - HERITAGE HALL 3501 WATT WAY - HERITAGE HALL LOS ANGELES, CA 90089-0602 | | PC | MATCHING GIFT ON BEHALF OF TIMOTHY ORTEZ | 1,500. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|---|--|--------------------------------------|--|----------|
| UNIVERSITY OF SOUTHERN CALIFORNIA 3720 SOUTH FLOWER STREET LOS ANGELES, CA 90089-4019 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| UPWARD BOUND HOUSE 1104 WASHINGTON AVE. SANTA MONICA, CA 90403 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| URBAN COMPASS 10221 COMPTON AVE. SUITE 102 LOS ANGELES, CA 90002 | | PC | UNRESTRICTED OPERATING SUPPORT | 20,000. |
| USC - SCHOOL OF POLICY, PLANNING, AND DEVELOPMENT 650 CHILDS WAY LOS ANGELES, CA 90089 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY RALPH AND GOLDY LEWIS HALL 201 LOS ANGELES, CA 90089-0626 | | PC | SUPPORT FOR THE LOS ANGELES FOUNDATION LEADERSHIP GROUP | 10,000. |
| USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY RALPH AND GOLDY LEWIS HALL 201 LOS ANGELES, CA 90089-0626 | | PC | SUPPORT FOR PLANNING ACTIVITIES RELATED TO THE MARCH 2016 EQUITY CONFERENCE | 60,000. |
| USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY RALPH AND GOLDY LEWIS HALL 201 LOS ANGELES, CA 90089-0626 | | PC | SUPPORT FOR THE IRENE HIRANO INOUE PHILANTHROPIC LEADERSHIP FUND | 200,000. |
| VALLEY PRESBYTERIAN HOSPITAL 15107 VANOWEN STREET VAN NUYS, CA 91405 | | PC | MATCHING GIFT ON BEHALF OF WILLIAM ALLEN | 1,000. |
| VALLEY PRESBYTERIAN HOSPITAL 15107 VANOWEN STREET VAN NUYS, CA 91405 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
| VALLEY VISION 2320 BROADWAY SACRAMENTO, CA 95818 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|--|----------|
| VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS IN HONOR OF BILL FUMENBAUM | 500. |
| VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291 | | PC | CORE SUPPORT | 50,000. |
| VERBUM DEI HIGH SCHOOL 11100 S. CENTRAL AVENUE LOS ANGELES, CA 90059 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| VIP COMMUNITY MENTAL HEALTH CENTER 1721 GRIFFIN AVENUE LOS ANGELES, CA 90031 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| VIP COMMUNITY MENTAL HEALTH CENTER 1721 GRIFFIN AVENUE LOS ANGELES, CA 90031 | | PC | CAPITAL SUPPORT FOR HOPE CENTER FOR TEENS | 250,000. |
| VISION TO LEARN 11611 SAN VICENTE BLVD., SUITE 500 LOS ANGELES, CA 90049 | | PC | MATCHING ON BEHALF OF MIRIAM MUSCAROLAS | 2,000. |
| VISION TO LEARN 11611 SAN VICENTE BLVD., SUITE 500 LOS ANGELES, CA 90049 | | PC | SUPPORT FOR SERVICES TO THE SAN GABRIEL VALLEY/POMONA VALLEY | 5,000. |
| VISION Y COMPROMISO 1000 NORTH ALAMEDA STREET, THIRD FLOOR LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 125,000. |
| VTC ENTERPRISES PO BOX 1187 SANTA MARIA, CA 93455 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| WALDEN ENVIRONMENT 6345 BALBOA BOULEVARD, SUITE #106 ENCINO, CA 91316 | | PC | UNRESTRICTED OPERATING SUPPORT | 50,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| WALDEN ENVIRONMENT 6345 BALBOA BOULEVARD, SUITE #106 ENCINO, CA 91316 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| WAREHOUSE WORKER RESOURCE CENTER PO BOX 3892 ONTARIO, CA 91761 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| WAREHOUSE WORKER RESOURCE CENTER PO BOX 3892 ONTARIO, CA 91761 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| WAREHOUSE WORKER RESOURCE CENTER PO BOX 3892 ONTARIO, CA 91761 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| WEST VALLEY FOOD PANTRY 5700 RUDNICK AVENUE WOODLAND HILLS, CA 91367 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| WESTSIDE CHILDREN'S CENTER 5721 W. SLAUSON AVENUE, SUITE 140 CULVER CITY, CA 90230 | | PC | UNRESTRICTED OPERATING SUPPORT | 175,000. |
| WESTSIDE FOOD BANK 1710 22ND STREET SANTA MONICA, CA 90404 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| WESTSIDE INFANT-FAMILY NETWORK 8611 WASHINGTON BLVD. CULVER CITY, CA 90232 | | PC | UNRESTRICTED OPERATING SUPPORT | 75,000. |
| WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460 | | PC | MATCHING GIFT ON BEHALF OF CHARLES CHUATECO | 100. |
| WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010 | | PC | MATCHING GIFT ON BEHALF OF STEVE BROIDY | 500. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

| 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 |
|--|--|--------------------------------------|---|----------|
| WISEBURN EDUCATION FOUNDATION 13530 AVIATION BLVD. HAWTHORNE, CA 90250 | | PC | MATCHING GIFT ON BEHALF OF FRED ALI | 150. |
| WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD., #723 LOS ANGELES, CA 90034 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,000. |
| WOMEN CROWNED IN GLORY, INC., DBA SAFE PASSAGE 7120 HAYVENHURST AVE. VAN NUYS, CA 91406 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| WOMEN FOR AFGHAN WOMEN 158-24 73RD AVENUE FRESH MEADOW, NY 11366-1024 | | PC | MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS | 500. |
| WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA, SUITE 420 OAKLAND, CA 94612 | | PC | MATCHING GIFT ON BEHALF OF AILEEN ADAMS | 3,250. |
| WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA, SUITE 420 OAKLAND, CA 94612 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 8,500. |
| WOODCRAFT RANGERS 340 E. 2ND STREET, 2ND FLOOR LOS ANGELES, CA 90012 | | PC | UNRESTRICTED OPERATING SUPPORT | 150,000. |
| WORKSITE WELLNESS LA 5955 S. WESTERN AVE. LOS ANGELES, CA 90047 | | PC | UNRESTRICTED OPERATING SUPPORT | 25,000. |
| YMCA - METROPOLITAN LOS ANGELES 625 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005-1342 | | PC | SUPPORT FOR RESEARCH AND ASSESSMENT OF MLK PROGRAM SITE | 18,000. |
| YMCA OF SAN DIEGO 404 EUCLID AVENUE SAN DIEGO, CA 92114 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

| 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 |
|---|--|--------------------------------------|--|---------|
| YOUTH POLICY INSTITUTE 6464 SUNSET BLVD., SUITE 650 LOS ANGELES, CA 90028 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| YOUTH POLICY INSTITUTE 6464 SUNSET BLVD., SUITE 650 LOS ANGELES, CA 90028 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 2,500. |
| YOUTH POLICY INSTITUTE 6464 SUNSET BLVD., SUITE 650 LOS ANGELES, CA 90028 | | PC | MATCHING GIFT ON BEHALF OF ANDREW BOGEN | 15,000. |
| YOUTH SPEAK COLLECTIVE 444 SOUTH BRAND BLVD. SAN FERNANDO, CA 91340 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200. |
| ZETA BETA TAU 3905 VICENNES ROAD, SUITE 300 INDIANAPOLIS, IN 46268 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 5,000. |
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| | | | | |
| | | | | |
| | | | | |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

| 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 |
|---|--|--------------------------------------|---------------------------------------|-------------------|
| BOYS & GIRLS CLUB, GREATER OXNARD AND PORT HUENEME 1900 W. FIFTH STREET OXNARD, CA 93030 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 25,000. |
| BRIGHT PROSPECT 1460 EAST HOLT AVENUE, SUITE 74 POMONA, CA 91767 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 175,000. |
| CALIFORNIA ASSOCIATION OF NONPROFITS 275 FIFTH STREET SAN FRANCISCO, CA 94103 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 200,000. |
| CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500,000. |
| CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 125,000. |
| CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 50,000. |
| CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA 90037 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 1,500,000. |
| CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. 50 BROADWAY, SUITE 1604 NEW YORK, NY 10004 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 150,000. |
| CHILDREN'S INSTITUTE INTERNATIONAL 2121 W. TEMPLE STREET LOS ANGELES, CA 90026 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500,000. |
| CHILDREN'S INSTITUTE INTERNATIONAL 2121 W. TEMPLE STREET LOS ANGELES, CA 90026 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500,000. |
| Total from continuation sheets | | | | 8,545,000. |

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

| 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 |
|---|--|--------------------------------------|---------------------------------------|----------|
| CHILDREN'S INSTITUTE INTERNATIONAL 2121 W. TEMPLE STREET LOS ANGELES, CA 90026 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500,000. |
| COALITION FOR HUMANE IMMIGRANTS RIGHTS OF L.A. 2533 W 3RD ST SUITE 101 LOS ANGELES, CA 90057 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 50,000. |
| COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 SOUTH GRAND AVENUE LOS ANGELES, CA 90007 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 110,000. |
| COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET #320 OAKLAND, CA 94607 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 150,000. |
| COMPASSPOINT NONPROFIT SERVICES 500 12TH STREET #320 OAKLAND, CA 94067 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 75,000. |
| EL CENTRO DE AMISTAD INC 566 SOUTH BRAND BOULEVARD SAN FERNANDO, CA 91340 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA 1010 N BROADWAY SANTA ANA,, CA 92701 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 300,000. |
| ENVIRONMENTAL HEALTH COALITION (EHC) FBO CALIFORNIA ENVIRONMENTAL JUSTICE A 6325 PACIFIC BOULEVARD, SUITE 300 HUNTINGTON PARK, CA 90255 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| HARBOR INTERFAITH SHELTER, INC. 670 W. 9TH ST. SAN PEDRO, CA 90731 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 150,000. |
| HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD. SUITE 100 LOS ANGELES, CA 90057 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 50,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

| 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 |
|---|--|--------------------------------------|---------------------------------------|----------|
| LIFT INC 1910 MAGNOLIA AVE LOS ANGELES, CA 90007 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 75,000. |
| LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE. SUITE 202 LOS ANGELES, CA 90017 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 20,000. |
| LOS ANGELES BROTHERHOOD CRUSADE 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 110,000. |
| LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E. THIRD STREET, SUITE G106 LOS ANGELES, CA 90013 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 500,000. |
| MEND (MEET EACH NEED WITH DIGNITY) 10641 SAN FERNANDO RD. PACOIMA, CA 91331 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 150,000. |
| MENTAL HEALTH AMERICA OF LOS ANGELES 100 W. BROADWAY, SUITE 5010 LONG BEACH, CA 90802 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 150,000. |
| MY FRIENDS PLACE 5850 HOLLYWOOD BLVD. HOLLYWOOD, CA 90028 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 110,000. |
| NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET, STE 360 SAN FRANCISCO, CA 94105 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 75,000. |
| OAK GROVE INSTITUTE FOUNDATION INC 24275 JEFFERSON AVENUE MURRIETA, CA 92562 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 175,000. |
| ONE IN LONG BEACH DBA THE CENTER LONG BEACH 2017 E. 4TH STREET LONG BEACH, CA 90814 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

| 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 |
|---|--|--------------------------------------|---------------------------------------|----------|
| ONEGENERATION 17400 VICTORY BOULEVARD VAN NUYS, CA 91406 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 25,000. |
| P.F. BRESEE FOUNDATION 184 S BIMINI PLACE LOS ANGELES, CA 90004 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 110,000. |
| REACH OUT WEST END, INC. 1126 W. FOOTHILL BLVD., SUITE 250 UPLAND, CA 91786 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 110,000. |
| SELF HELP GRAPHICS 2002 E. 1ST STREET LOS ANGELES, CA 90033 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 250,000. |
| SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PUBLIC PRIVATE PAR 1000 N. ALAMEDA ST., STE. 230 LOS ANGELES, CA 90048 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 25,000. |
| SPARK PROGRAM, INC. 233 W. JACKSON, SUITE 520 CHICAGO, IL 60606 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| THE OPPORTUNITY INSTITUTE 2001 CENTER ST. BERKELEY, CA 94704 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100,000. |
| THOMAS HOUSE TEMPORARY SHELTER 12601 MORNINGSIDE AVENUE GARDEN GROVE, CA 92843 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 10,000. |
| UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 750,000. |
| UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100,000. |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

| 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 |
|--|--|--------------------------------------|---------------------------------------|----------|
| YMCA - METROPOLITAN LOS ANGELES 625 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 150,000. |
| YOUTH POLICY INSTITUTE 6464 SUNSET BOULEVARD, SUITE 650 LOS ANGELES, CA 90028 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 300,000. |
| YWCA - GLENDALE 735 E. LEXINGTON DRIVE GLENDALE, CA 91206 | | PC | GENERAL SUPPORT OF SERVICE PROGRAM | 100,000. |
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| | | | | |
| | | | | |
| Total from continuation sheets | | | | |

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - COMMUNITY PARTNERS FBO IN ONE INSTANT

MATCHING GIFT ON BEHALF OF MIRIAM MUSCAROLAS TO SUPPORT IN ONE INSTANT,
A PROJECT OF COMMUNITY PARTNERS

NAME OF RECIPIENT - FUND FOR SANTA BARBARA FBO MCCUNE FOUNDATION

COMMUNITY ORGANIZING TRAINING

SUPPORT FOR THE MCCUNE FOUNDATION COMMUNITY ORGANIZING TRAINING PROGRAM
IN SANTA BARBARA AND VENTURA COUNTIES

NAME OF RECIPIENT - HILLSIDES

CAPITAL SUPPORT FOR CONSTRUCTION AND RENOVATIONS AT THE PASADENA CAMPUS
AS PART OF THE CREATING LASTING CHANGE CAMPAIGN

NAME OF RECIPIENT - SOUTHEAST RIO VISTA YMCA

SUPPORT FOR COSTS ASSOCIATED WITH THE SOUTHEAST LOS ANGELES
COLLABORATIVE STRATEGIC PLAN DEVELOPMENT AND CONVENING.

NAME OF RECIPIENT - THE OPPORTUNITY INSTITUTE

SUPPORT FOR YEARS 2 AND 3 OF THE RENEWING COMMUNITIES INITIATIVE,
SPECIFIC TO ITS SOUTHERN CALIFORNIA PILOT SITES AND STATEWIDE POLICY
AND EDUCATION

NAME OF RECIPIENT - TOWN HALL LOS ANGELES

SUPPORT FOR THE TOWN HALL LOS ANGELES FOR THE MULTI-MEDIA SERIES,
"CALIFORNIA: SOLUTIONS WITH A WORLD VIEW"

FORM 990-PF **GAIN OR (LOSS) FROM SALE OF ASSETS** **STATEMENT** **1**

| (A) DESCRIPTION OF PROPERTY | (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE OF SALE | MANNER ACQUIRED PURCHASED | (E) DEPREC. | DATE ACQUIRED | (F) GAIN OR LOSS | DATE SOLD |
|---|-----------------------------|-------------------------------|---------------------------|-------------------------------------|----------------|------------------|---------------------|-----------|
| CAPITAL GAIN ON SALE OF SECURITIES PER BOOK | 160,497,653. | 129,038,959. | 0. | | 0. | | 31,458,694. | |
| CAPITAL GAINS DIVIDENDS FROM PART IV | | | | | | | | 0. |
| TOTAL TO FORM 990-PF, PART I, LINE 6A | | | | | | | 31,458,694. | |

FORM 990-PF **INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS** **STATEMENT** **2**

| SOURCE | (A) REVENUE PER BOOKS | (B) NET INVESTMENT INCOME | (C) ADJUSTED NET INCOME |
|-------------------------|-----------------------------|---------------------------------|-------------------------------|
| AEGON | 4,141,304. | 4,141,304. | |
| FIGUEROA INTEREST | 0. | 0. | |
| LOGAN CIRCLE | -773,553. | 26,811. | |
| MONEY MARKET | 5,203. | 5,203. | |
| NORTHERN TRUST | 7,938. | 7,938. | |
| PRI | 17,626. | 17,626. | |
| PRINCIPAL REAL ASSETS | 967,556. | 967,556. | |
| TOTAL TO PART I, LINE 3 | 4,366,074. | 5,166,438. | |

FORM 990-PF **DIVIDENDS AND INTEREST FROM SECURITIES** **STATEMENT** **3**

| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
|-------------------|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| AEW | 2,080,705. | 0. | 2,080,705. | 2,080,705. | |
| TDNR'S | 13,300. | 0. | 13,300. | 13,300. | |
| TO PART I, LINE 4 | 2,094,005. | 0. | 2,094,005. | 2,094,005. | |

| FORM 990-PF | RENTAL INCOME | STATEMENT | 4 |
|---------------------------------------|-----------------|---------------------|---|
| KIND AND LOCATION OF PROPERTY | ACTIVITY NUMBER | GROSS RENTAL INCOME | |
| VARIOUS RENTAL PROPERTIES | 1 | 664,154. | |
| TOTAL TO FORM 990-PF, PART I, LINE 5A | | 664,154. | |

| FORM 990-PF | RENTAL EXPENSES | STATEMENT | 5 |
|---|-----------------|-----------|----------|
| DESCRIPTION | ACTIVITY NUMBER | AMOUNT | TOTAL |
| PROPERTY TAXES | | 140,999. | |
| REPAIRS AND MAINTENANCE | | 16,542. | |
| PROPERTY INSURANCE | | 18,969. | |
| CONTRACT SERVICES | | 37,496. | |
| PROFESSIONAL MANAGEMENT FEES | | 36,632. | |
| UTILITIES | | 148,653. | |
| OTHER INVESTMENT RENTAL PROPERTY EXPENSES | | 235,564. | |
| - SUBTOTAL - | 1 | | 634,855. |
| TOTAL RENTAL EXPENSES | | | 634,855. |
| NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B | | | 29,299. |

| FORM 990-PF | OTHER INCOME | STATEMENT | 6 |
|--|-----------------------------|-----------------------------------|-------------------------------|
| DESCRIPTION | (A) REVENUE PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME |
| OTHER INVESTMENT INCOME | 13,030. | 13,030. | |
| SECURITIES LENDING INCOME | 146,684. | 0. | |
| BLACKROCK S&P | 2,945,621. | 0. | |
| BLACKROCK INDEX FUND B LENDABLE | 0. | 2,324,279. | |
| BGI EQUITY INDEX FUND B1 | 0. | 642,355. | |
| BGI US DEBT INDEX FUND B | 2,239,852. | 2,358,816. | |
| ABERDEEN | 1,122,943. | 1,038,670. | |
| CLARION LION PROPERTIES FUND, LP | 4,340,885. | 2,477,298. | |
| WELLINGTON SMALL CAP | 408,786. | 374,169. | |
| MARATHON | 1,918,296. | 2,150,667. | |
| FRANKLIN TEMPLETON | 396,859. | -43,175. | |
| FIAM SELECT INTL EQUITY FUND (FKA PYRAMIS) | 0. | 1,303,577. | |

PORTFOLIO ADVISORS REAL ESTATE FUND

| | | |
|----------------------------------|------------|-----------|
| VI, L.P. | 0. | -269,203. |
| BLACKROCK EAFE EQUITY INDEX FUND | 1,307,868. | 48,532. |
| ROYALTY INCOME | 1,429. | 1,429. |

| | | |
|---------------------------------------|-------------|-------------|
| TOTAL TO FORM 990-PF, PART I, LINE 11 | 14,842,253. | 12,420,444. |
|---------------------------------------|-------------|-------------|

| | | | |
|-------------|------------|-----------|---|
| FORM 990-PF | LEGAL FEES | STATEMENT | 7 |
|-------------|------------|-----------|---|

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| LEGAL FEES | 86,843. | 30,198. | | 56,644. |
| TO FM 990-PF, PG 1, LN 16A | 86,843. | 30,198. | | 56,644. |

| | | | |
|-------------|-----------------|-----------|---|
| FORM 990-PF | ACCOUNTING FEES | STATEMENT | 8 |
|-------------|-----------------|-----------|---|

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| ACCOUNTING FEES | 51,000. | 17,735. | | 33,265. |
| TO FORM 990-PF, PG 1, LN 16B | 51,000. | 17,735. | | 33,265. |

| | | | |
|-------------|-------------------------|-----------|---|
| FORM 990-PF | OTHER PROFESSIONAL FEES | STATEMENT | 9 |
|-------------|-------------------------|-----------|---|

| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| INVESTMENT MANAGEMENT FEES | 3,393,931. | 3,393,931. | | 0. |
| INVESTMENT CONSULTING FEES | 135,000. | 135,000. | | 0. |
| GRANTS SERVICES | 435,070. | 0. | | 435,070. |
| OTHER PROFESSIONAL FEES | 112,008. | 87,300. | | 24,708. |
| TO FORM 990-PF, PG 1, LN 16C | 4,076,009. | 3,616,231. | | 459,778. |

| FORM 990-PF | TAXES | | | STATEMENT 10 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| FEDERAL TAX PROVISION | 1,408,141. | 0. | | 0. |
| REAL PROPERTY TAXES | 140,999. | 140,999. | | 0. |
| TO FORM 990-PF, PG 1, LN 18 | 1,549,140. | 140,999. | | 0. |

| FORM 990-PF | OTHER EXPENSES | | | STATEMENT 11 |
|-----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES |
| INSURANCE | 108,845. | 13,900. | | 94,945. |
| WEBSITE EXPENSES | 17,866. | 2,281. | | 15,584. |
| OTHER ADMIN EXPENSES | 178,958. | 22,573. | | 156,383. |
| AMORTIZATION | 0. | 10,874. | | 0. |
| TO FORM 990-PF, PG 1, LN 23 | 305,669. | 49,628. | | 266,912. |

FORM 990-PF OTHER NOTES AND LOANS REPORTED SEPARATELY STATEMENT 12

| | | | |
|------------------------|--|---------------------------|----------------------|
| <u>BORROWER'S NAME</u> | | <u>TERMS OF REPAYMENT</u> | <u>INTEREST RATE</u> |
| VARIOUS COLLEGES | | | .00% |

| | | | | |
|---------------------|----------------------|-----------------------------|-------------------------------------|-----------------------------|
| <u>DATE OF NOTE</u> | <u>MATURITY DATE</u> | <u>ORIGINAL LOAN AMOUNT</u> | <u>DESCRIPTION OF CONSIDERATION</u> | <u>FMV OF CONSIDERATION</u> |
| 06/30/99 | 12/31/16 | 53,275,446. | SEE GENERAL EXPLANATION | 0. |

| | |
|--------------------------------------|------------------------|
| <u>SECURITY PROVIDED BY BORROWER</u> | <u>PURPOSE OF LOAN</u> |
| SEE STATEMENT 20 | STUDENT LOAN PROGRAM |

| | | | |
|---------------------------------|--------------------|--------------------------------|--------------------|
| <u>RELATIONSHIP OF BORROWER</u> | <u>BALANCE DUE</u> | <u>DOUBTFUL ACCT ALLOWANCE</u> | <u>FMV OF LOAN</u> |
| NONE | 1,905,769. | 1,905,769. | 0. |

| | | | |
|---------------------------------------|------------|------------|----|
| TOTAL TO FORM 990-PF, PART II, LINE 7 | 1,905,769. | 1,905,769. | 0. |
|---------------------------------------|------------|------------|----|

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 13

| | | | | |
|--|-------------------|--------------------|-------------------|--------------------------|
| <u>DESCRIPTION</u> | <u>U.S. GOV'T</u> | <u>OTHER GOV'T</u> | <u>BOOK VALUE</u> | <u>FAIR MARKET VALUE</u> |
| BLACKROCK US DEBT INDEX FUND | X | | 88,788,319. | 88,788,319. |
| TOTAL U.S. GOVERNMENT OBLIGATIONS | | | 88,788,319. | 88,788,319. |
| TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS | | | | |
| TOTAL TO FORM 990-PF, PART II, LINE 10A | | | 88,788,319. | 88,788,319. |

| FORM 990-PF | CORPORATE STOCK | STATEMENT | 14 |
|---|-----------------|-------------------|----|
| DESCRIPTION | BOOK VALUE | FAIR MARKET VALUE | |
| BARCLAY'S GLOBAL INDEX FUND | 138,500,353. | 138,500,353. | |
| WELLINGTON SMALL CAP OPPORTUNITIES FUND | 29,654,615. | 29,654,615. | |
| ABERDEEN EMERGING MARKETS | 51,280,653. | 51,280,653. | |
| MARATHON EAFE | 76,406,309. | 76,406,309. | |
| FIAM SELECT INTL EQUITY (FKA PYRAMIS) | 0. | 0. | |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 295,841,930. | 295,841,930. | |

| FORM 990-PF | OTHER INVESTMENTS | STATEMENT | 15 |
|--|-------------------|--------------|-------------------|
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET VALUE |
| GOLDEN TREE | FMV | 68,098,746. | 68,098,746. |
| LOGAN CIRCLE HIGH YIELD | FMV | 0. | 0. |
| CLARION LION | FMV | 97,078,032. | 97,078,032. |
| AEW CORE | FMV | 42,204,527. | 42,204,527. |
| PRINCIPAL REAL ASSETS | FMV | 38,282,822. | 38,282,822. |
| FRANKLIN TEMPLETON FUND | FMV | 6,754,063. | 6,754,063. |
| PORTFOLIO ADVISORS | FMV | 10,604,993. | 10,604,993. |
| AEGON FIXED INCOME | FMV | 49,520,878. | 49,520,878. |
| BLACKROCK EAFE INDEX | FMV | 67,912,580. | 67,912,580. |
| TOTAL TO FORM 990-PF, PART II, LINE 13 | | 380,456,641. | 380,456,641. |

| FORM 990-PF | DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT | STATEMENT | 16 |
|------------------------------------|--|--------------------------|------------|
| DESCRIPTION | COST OR OTHER BASIS | ACCUMULATED DEPRECIATION | BOOK VALUE |
| LAND AND BUILDINGS | 624,146. | 446,673. | 177,473. |
| TOTAL TO FM 990-PF, PART II, LN 14 | 624,146. | 446,673. | 177,473. |

| FORM 990-PF | OTHER ASSETS | | STATEMENT 17 |
|---|-------------------------------|---------------------------|----------------------|
| DESCRIPTION | BEGINNING OF YR BOOK VALUE | END OF YEAR BOOK VALUE | FAIR MARKET VALUE |
| EXCISE TAX DEFERRED ASSET | 30,064. | 0. | 0. |
| INTEREST RECEIVABLE | 3,403. | 469. | 469. |
| PRI RECEIVABLE | 0. | 500,000. | 500,000. |
| DIVIDEND RECEIVABLE | 1,603,668. | 11,726,890. | 11,726,890. |
| TOTAL TO FORM 990-PF, PART II, LINE 15 | 1,637,135. | 12,227,359. | 12,227,359. |

| FORM 990-PF | OTHER LIABILITIES | | STATEMENT 18 |
|---|-------------------|-------------------|--------------|
| DESCRIPTION | BOY AMOUNT | EOY AMOUNT | |
| TENANT SECURITY DEPOSITS | 1,530,010. | 1,530,010. | |
| DEFERRED TAXES | 2,777,808. | 3,461,182. | |
| EXCISE TAX DEFERRED LIABILITY | 0. | 244,225. | |
| TOTAL TO FORM 990-PF, PART II, LINE 22 | 4,307,818. | 5,235,417. | |

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 19
 TRUSTEES AND FOUNDATION MANAGERS

| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | COMPEN- SATION | EMPLOYEE BEN PLAN CONTRIB | EXPENSE ACCOUNT |
|--|------------------------------|-------------------|------------------------------|--------------------|
| FRED ALI 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | PRESIDENT 40.00 | 493,352. | 109,485. | 5,327. |
| DEBORAH IVES 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | SECRETARY/TREASURER 40.00 | 97,167. | 63,254. | 0. |
| BELEN VARGAS 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | VP PROGRAMS 40.00 | 254,375. | 85,086. | 0. |
| TIM ORTEZ 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | VP TREASURER 40.00 | 264,550. | 89,494. | 0. |
| MONICA C. LOZANO 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | CHAIRMAN 21.00 | 75,000. | 0. | 0. |
| STEVEN SOBOROFF 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | DIRECTOR 3.00 | 31,800. | 0. | 0. |
| AILEEN ADAMS 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | DIRECTOR 3.00 | 31,800. | 0. | 0. |
| WILLIAM C. ALLEN 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | DIRECTOR 3.00 | 31,800. | 0. | 0. |
| ANDREW BOGEN 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | DIRECTOR 3.00 | 31,800. | 0. | 0. |
| JOHN W. MACK 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | DIRECTOR 3.00 | 31,800. | 0. | 0. |
| MIRIAM MUSCAROLAS 1055 W. 7TH STREET, SUITE 3200 LOS ANGELES, CA 90017 | DIRECTOR 13.00 | 40,000. | 0. | 0. |

| | | | | |
|--------------------------------|----------|---------|----|----|
| MIGUEL SANTANA | DIRECTOR | | | |
| 1055 W. 7TH STREET, SUITE 3200 | 3.00 | 13,250. | 0. | 0. |
| LOS ANGELES, CA 90017 | | | | |

| | | | | |
|--|--|-------------------|-----------------|---------------|
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII | | <u>1,396,694.</u> | <u>347,319.</u> | <u>5,327.</u> |
|--|--|-------------------|-----------------|---------------|

FORM 990-PF SUMMARY OF PROGRAM-RELATED INVESTMENTS STATEMENT 20

DESCRIPTION

WEINGART FOUNDATION MADE A LOAN TO STEP UP ON SECOND STREET, INC. LOCATED IN SANTA MONICA, CALIFORNIA TO SUPPORT THEIR EFFORTS TO EXPAND WORK IN SAN BERNARDINO BY SUPPORTING START-UP COSTS AND BRIDGING DELAYED GOVERNMENT REIMBURSEMENTS.

AMOUNT

| | | |
|-----------------------------------|--|-----------------|
| TO FORM 990-PF, PART IX-B, LINE 1 | | <u>500,000.</u> |
|-----------------------------------|--|-----------------|

FORM 990-PF

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

STATEMENT 21

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

FRED J. ALI
1055 W.7TH STREET, SUITE 3200
LOS ANGELES, CA 90017

TELEPHONE NUMBER

(213) 688-7799

FORM AND CONTENT OF APPLICATIONS

GRANTS AND OTHER PROGRAM SUPPORT ARE DESIGNED TO IMPROVE THE CAPACITY AND SUSTAINABILITY OF ORGANIZATIONS TO ACHIEVE THEIR MISSIONS IN THE AREAS OF HEALTH, HUMAN SERVICES, & EDUCATION. WE GIVE THE HIGHEST PRIORITY TO ACTIVITIES THAT PROVIDE GREATER ACCESS TO PEOPLE WHO ARE ECONOMICALLY DISADVANTAGED AND UNDERSERVED. OF PARTICULAR INTEREST TO THE FOUNDATION ARE APPLICATIONS THAT SPECIFICALLY ADDRESS THE NEEDS OF LOW-INCOME CHILDREN, OLDER ADULTS, & PEOPLE AFFECTED BY DISABILITIES AND HOMELESSNESS. THE FOUNDATION ALSO FUNDS ACTIVITIES THAT BENEFIT THE GENERAL COMMUNITY & IMPROVE THE QUALITY OF LIFE FOR ALL INDIVIDUALS IN SOUTHERN CALIFORNIA. GRANTS ARE AWARDED FOR THE PERIOD OF TIME NECESSARY TO COMPLETE THE PROPOSED OUTCOMES, WITH MOST GRANTS RANGING BETWEEN ONE AND TWO YEARS. GENERALLY, GRANTEEES MUST WAIT ONE YEAR FROM THE END OF THEIR GRANT PERIOD BEFORE REAPPLYING FOR A NEW GRANT.

ANY SUBMISSION DEADLINES

REGULAR GRANT PROGRAM AND SMALL GRANTS PROGRAM DO NOT HAVE DEADLINES.

RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE NOT MADE TO ORGANIZATIONS THAT DISCRIMINATE AGAINST CERTAIN GROUPS OR INDIVIDUALS IN THE DELIVERY OF PROGRAMS AND SERVICES ON THE BASIS OF RACE, RELIGION, NATIONAL ORIGIN, GENDER, AGE, SEXUAL ORIENTATION OR DISABILITY; FOR PROPAGANDIZING, INFLUENCING LEGISLATION AND/OR ELECTIONS, PROMOTING VOTER REGISTRATION; FOR POLITICAL CANDIDATES, POLITICAL CAMPAIGNS; FOR LITIGATION; FOR SOCIAL OR POLITICAL ISSUES OUTSIDE THE U.S.; TO INDIVIDUALS; FOR CONFERENCES, WORKSHOPS, TEMPORARY EXHIBITS, TRAVEL, SURVEYS, FILMS OR PUBLISHING ACTIVITIES; FOR ENDOWMENT FUNDS; FOR DEFICITS OR DEBT REDUCTION; FOR FUNDRAISING DINNERS OR EVENTS; FOR RESEARCH. GRANTS GENERALLY ARE NOT APPROVED FOR NATIONAL ORGANIZATIONS THAT DO NOT HAVE LOCAL CHAPTERS OPERATING IN THE GEOGRAPHIC AREA OF GRANT FOCUS.

GENERAL EXPLANATION

STATEMENT 22

FORM/LINE IDENTIFIER

FORM 990-PF, PART II, LINE 7

EXPLANATION:

NOTES RECEIVABLE-STUDENT LOAN PROGRAM

DURING FISCAL YEAR 1987, THE FOUNDATION IMPLEMENTED A STUDENT LOAN PROGRAM TO BE FUNDED OVER 13 YEARS FROM 1987 THROUGH 1999, WHEREBY THE FOUNDATION AGREED TO MAKE NONINTEREST BEARING LOANS TO QUALIFYING COLLEGES, TO BE USED FOR INTEREST-FREE STUDENT LOANS. IN ADDITION, THE FOUNDATION PROVIDED GRANTS TO MATCH FUNDS RAISED FROM OUTSIDE SOURCES UP TO THE AMOUNT OF THE LOANS THROUGH 1991. THE FOUNDATION ENTERED INTO AGREEMENTS WITH 14 QUALIFYING COLLEGES. AS OF JUNE 30, 1999, HAS PROVIDED \$53,275,446 TO THESE COLLEGES. THE FOUNDATION MADE ITS FINAL COMMITMENTS WITH RESPECT TO THIS PROGRAM AS OF JUNE 30, 2006. THE INTERNAL REVENUE SERVICE HAS ISSUED A DETERMINATION LETTER WHICH ALLOWS THE FOUNDATION TO TREAT THE LOANS TO THE COLLEGE AS GRANTS. AS FURTHER SUPPORT TO THE STUDENT LOAN PROGRAM, THE FOUNDATION COMMITTED TO MATCH WITH \$1 OF CASH AND \$2 OF LOAN FORGIVENESS FOR EACH \$3 SECURED BY THE PARTICIPATING SCHOOLS BETWEEN JANUARY 1, 1992 AND DECEMBER 31, 1996, UP TO A MAXIMUM OF \$28,058,334, WHICH REPRESENTS THE TOTAL AMOUNT TO BE LOANED TO THE SCHOOLS OVER THE 14 YEAR PERIOD BEGINNING IN 1987. THE SCHOOLS WERE ALLOWED TO MEET THE MATCH WITH FUNDS IRREVOCABLY COMMITTED TO THE FUND BUT UNCOLLECTED AS OF THE DEADLINE DATE. FOUR SCHOOLS HAVE PLEDGES FOR FUTURE GIFTS, WHICH WOULD REQUIRE THE FOUNDATION TO MATCH A TOTAL OF \$1,583,805 AS THE GIFTS ARE MADE THROUGH DECEMBER 2016. THE FOUNDATION'S ULTIMATE GRANT TOTAL FOR THIS PROGRAM WILL BE APPROXIMATELY \$55,000,000.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2016 or other tax year beginning JUL 1, 2016, and ending JUN 30, 2017

2016

Department of the Treasury
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

| | | | |
|---|----------------------|---|---|
| A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) | Print or Type | Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) WEINGART FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 1055 W. 7TH STREET, NO. 3200 City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90017 | D Employer identification number (Employees' trust, see instructions.) 95-6054814 E Unrelated business activity codes (See instructions.) 900099 |
|---|----------------------|---|---|

| | | |
|--|---|--|
| C Book value of all assets at end of year 786,460,483. | F Group exemption number (See instructions.) | G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust |
|--|---|--|

H Describe the organization's primary unrelated business activity. ▶ **INCOME FROM PASS-THROUGH ENTITIES.**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **FRED ALI** Telephone number ▶ **(213) 688-7799**

| Part I Unrelated Trade or Business Income | (A) Income | (B) Expenses | (C) Net |
|---|------------|--------------|----------|
| 1a Gross receipts or sales | | | |
| b Less returns and allowances | | | |
| c Balance | 1c | | |
| 2 Cost of goods sold (Schedule A, line 7) | 2 | | |
| 3 Gross profit. Subtract line 2 from line 1c | 3 | | |
| 4a Capital gain net income (attach Schedule D) | 4a | | |
| b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) | 4b | | |
| c Capital loss deduction for trusts | 4c | | |
| 5 Income (loss) from partnerships and S corporations (attach statement) | 5 | -95,777. | STMT 23 |
| 6 Rent income (Schedule C) | 6 | | |
| 7 Unrelated debt-financed income (Schedule E) | 7 | | |
| 8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F) | 8 | | |
| 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) | 9 | | |
| 10 Exploited exempt activity income (Schedule I) | 10 | | |
| 11 Advertising income (Schedule J) | 11 | | |
| 12 Other income (See instructions; attach schedule) | 12 | | |
| 13 Total. Combine lines 3 through 12 | 13 | -95,777. | -95,777. |

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
(Except for contributions, deductions must be directly connected with the unrelated business income.)

| | | |
|--|------------|----------|
| 14 Compensation of officers, directors, and trustees (Schedule K) | 14 | |
| 15 Salaries and wages | 15 | |
| 16 Repairs and maintenance | 16 | |
| 17 Bad debts | 17 | |
| 18 Interest (attach schedule) | 18 | |
| 19 Taxes and licenses | 19 | |
| 20 Charitable contributions (See instructions for limitation rules) STATEMENT 25 SEE STATEMENT 24 | 20 | 0. |
| 21 Depreciation (attach Form 4562) | 21 | |
| 22 Less depreciation claimed on Schedule A and elsewhere on return | 22a | |
| 23 Depletion | 23 | |
| 24 Contributions to deferred compensation plans | 24 | |
| 25 Employee benefit programs | 25 | |
| 26 Excess exempt expenses (Schedule I) | 26 | |
| 27 Excess readership costs (Schedule J) | 27 | |
| 28 Other deductions (attach schedule) | 28 | |
| 29 Total deductions. Add lines 14 through 28 | 29 | 0. |
| 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 | 30 | -95,777. |
| 31 Net operating loss deduction (limited to the amount on line 30) SEE STATEMENT 26 | 31 | |
| 32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 | 32 | -95,777. |
| 33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) | 33 | 1,000. |
| 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 | 34 | -95,777. |

Part III Tax Computation

| | | |
|---|------------|----|
| 35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> See instructions and: | | |
| a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order): (1) \$ _____ (2) \$ _____ (3) \$ _____ | | |
| b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____ (2) Additional 3% tax (not more than \$100,000) \$ _____ | | |
| c Income tax on the amount on line 34 | 35c | 0. |
| 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | 36 | |
| 37 Proxy tax. See instructions | 37 | |
| 38 Alternative minimum tax | 38 | |
| 39 Tax on Non-Compliant Facility Income. See instructions | 39 | |
| 40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies | 40 | 0. |

Part IV Tax and Payments

| | | |
|--|------------|----|
| 41a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) | 41a | |
| b Other credits (see instructions) | 41b | |
| c General business credit. Attach Form 3800 | 41c | |
| d Credit for prior year minimum tax (attach Form 8801 or 8827) | 41d | |
| e Total credits. Add lines 41a through 41d | 41e | |
| 42 Subtract line 41e from line 40 | 42 | 0. |
| 43 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule) | 43 | |
| 44 Total tax. Add lines 42 and 43 | 44 | 0. |
| 45a Payments: A 2015 overpayment credited to 2016 | 45a | |
| b 2016 estimated tax payments | 45b | |
| c Tax deposited with Form 8868 | 45c | |
| d Foreign organizations: Tax paid or withheld at source (see instructions) | 45d | |
| e Backup withholding (see instructions) | 45e | |
| f Credit for small employer health insurance premiums (Attach Form 8941) | 45f | |
| g Other credits and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total | 45g | |
| 46 Total payments. Add lines 45a through 45g | 46 | |
| 47 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> | 47 | |
| 48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed | 48 | 0. |
| 49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid | 49 | 0. |
| 50 Enter the amount of line 49 you want: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> | 50 | |

Part V Statements Regarding Certain Activities and Other Information (see instructions)

| | | |
|--|-----|----|
| 51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here | Yes | No |
| | | X |
| 52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. | | X |
| 53 Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____ | | |

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.

Sign Here

Signature of officer: _____ Date: _____ Title: **PRESIDENT**

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

Paid Preparer Use Only

Print/Type preparer's name: **LIZBETH G. NEVAREZ** Preparer's signature: _____ Date: _____ Check if self-employed PTIN: **P01399868**

Firm's name: **GREEN HASSON & JANKS LLP** Firm's EIN: **95-1777440**

Firm's address: **10990 WILSHIRE BLVD., 16TH FLOOR** Phone no.: **(310) 873-1600**

Firm's address: **LOS ANGELES, CA 90024-3929**

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

| | | | | | | | | | |
|----|---|----|--|---|--|---|--|-----|----|
| 1 | Inventory at beginning of year | 1 | | 6 | Inventory at end of year | 6 | | | |
| 2 | Purchases | 2 | | 7 | Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2 | 7 | | | |
| 3 | Cost of labor | 3 | | 8 | Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? | | | Yes | No |
| 4a | Additional section 263A costs (attach schedule) | 4a | | | | | | | |
| b | Other costs (attach schedule) | 4b | | | | | | | |
| 5 | Total. Add lines 1 through 4b | 5 | | | | | | | |

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

| | |
|-----|--|
| (1) | |
| (2) | |
| (3) | |
| (4) | |

2. Rent received or accrued

| (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) | (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | 3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
|---|---|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| Total | 0. | Total 0. |

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

| 1. Description of debt-financed property | 2. Gross income from or allocable to debt-financed property | 3. Deductions directly connected with or allocable to debt-financed property | | |
|---|---|--|--|---|
| | | (a) Straight line depreciation (attach schedule) | (b) Other deductions (attach schedule) | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| 4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | 5. Average adjusted basis of or allocable to debt-financed property (attach schedule) | 6. Column 4 divided by column 5 | 7. Gross income reportable (column 2 x column 6) | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1) | | % | | |
| (2) | | % | | |
| (3) | | % | | |
| (4) | | % | | |
| Totals | | | Enter here and on page 1, Part I, line 7, column (A). 0. | Enter here and on page 1, Part I, line 7, column (B). 0. |
| Total dividends-received deductions included in column 8 | | | | 0. |

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

| 1. Name of controlled organization | 2. Employer identification number | Exempt Controlled Organizations | | | |
|------------------------------------|-----------------------------------|---|-------------------------------------|---|--|
| | | 3. Net unrelated income (loss) (see instructions) | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |

Nonexempt Controlled Organizations

| 7. Taxable income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 |
|---------------------|---|-------------------------------------|--|--|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| Totals | | | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0. | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0. |

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach schedule) | 4. Set-asides (attach schedule) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
|--------------------------|---------------------|---|---------------------------------|---|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| Totals | | Enter here and on page 1, Part I, line 9, column (A). 0. | | Enter here and on page 1, Part I, line 9, column (B). 0. |

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| 1. Description of exploited activity | 2. Gross unrelated business income from trade or business | 3. Expenses directly connected with production of unrelated business income | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|--------------------------------------|---|---|--|---|--------------------------------------|--|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals | | Enter here and on page 1, Part I, line 10, col. (A). 0. | Enter here and on page 1, Part I, line 10, col. (B). 0. | | | Enter here and on page 1, Part II, line 26. 0. |

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals (carry to Part II, line (5)) | | 0. | 0. | | | 0. |

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|--|-----------------------------|-----------------------------|--|-----------------------|---------------------|---|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I | 0. | 0. | | | | 0. |
| Totals, Part II (lines 1-5) | 0. | 0. | | | | 0. |

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name | 2. Title | 3. Percent of time devoted to business | 4. Compensation attributable to unrelated business |
|--|----------|--|--|
| (1) | | % | |
| (2) | | % | |
| (3) | | % | |
| (4) | | % | |
| Total. Enter here and on page 1, Part II, line 14 | | | 0. |

| | | |
|------------|---|--------------|
| FORM 990-T | INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS | STATEMENT 23 |
|------------|---|--------------|

| DESCRIPTION | AMOUNT |
|--|-----------|
| PYRAMIS SELECT INTERNATIONAL EQUITY FUND | 597. |
| FRANKLIN TEMPLETOR PRIVATE REAL ESTATE | -176,768. |
| PORTFOLIO ADVISORS REAL ESTATE FUND VI, L.P. | 80,394. |
| TOTAL TO FORM 990-T, PAGE 1, LINE 5 | -95,777. |

| | | |
|------------|---------------|--------------|
| FORM 990-T | CONTRIBUTIONS | STATEMENT 24 |
|------------|---------------|--------------|

| DESCRIPTION/KIND OF PROPERTY | METHOD USED TO DETERMINE FMV | AMOUNT |
|--------------------------------------|------------------------------|-------------|
| VARIOUS CHARITIES | N/A | 34,345,401. |
| TOTAL TO FORM 990-T, PAGE 1, LINE 20 | | 34,345,401. |

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 25

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

| | |
|-------------------|------------|
| FOR TAX YEAR 2011 | |
| FOR TAX YEAR 2012 | |
| FOR TAX YEAR 2013 | |
| FOR TAX YEAR 2014 | |
| FOR TAX YEAR 2015 | 36,940,903 |

| | |
|-----------------|------------|
| TOTAL CARRYOVER | 36,940,903 |
|-----------------|------------|

| | |
|--------------------------------------|------------|
| TOTAL CURRENT YEAR 10% CONTRIBUTIONS | 34,345,401 |
|--------------------------------------|------------|

| | |
|-------------------------------|------------|
| TOTAL CONTRIBUTIONS AVAILABLE | 71,286,304 |
|-------------------------------|------------|

| | |
|---------------------------------------|---|
| TAXABLE INCOME LIMITATION AS ADJUSTED | 0 |
|---------------------------------------|---|

| | |
|--------------------------|------------|
| EXCESS 10% CONTRIBUTIONS | 71,286,304 |
|--------------------------|------------|

| | |
|---------------------------|---|
| EXCESS 100% CONTRIBUTIONS | 0 |
|---------------------------|---|

| | |
|----------------------------|------------|
| TOTAL EXCESS CONTRIBUTIONS | 71,286,304 |
|----------------------------|------------|

| | |
|-----------------------------------|---|
| ALLOWABLE CONTRIBUTIONS DEDUCTION | 0 |
|-----------------------------------|---|

| | |
|------------------------------|---|
| TOTAL CONTRIBUTION DEDUCTION | 0 |
|------------------------------|---|

FORM 990-T NET OPERATING LOSS DEDUCTION STATEMENT 26

| TAX YEAR | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
|-----------------------------------|----------------|-------------------------|----------------|---------------------|
| 06/30/16 | 70,969. | 0. | 70,969. | 70,969. |
| NOL CARRYOVER AVAILABLE THIS YEAR | | | 70,969. | 70,969. |