PUBLIC DISCLOSURE COPY

EXTENDED TO MAY 15, 2020

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**

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

OMB No. 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning JUL 1, 2018 **, and ending** JUN 30, 2019

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) | Room/suite

700 S FLOWER STREET | 1900

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 ▶

G Check all that apply: Initial return | Initial return of a former public charity | Final return | Amended return | Address change | Name change

D 1. Foreign organizations, check here ▶

2. Foreign organizations meeting the 85% test, check here and attach computation ▶

H Check type of organization: [X] Section 501(c)(3) exempt private foundation | Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 830,894,039.

J Accounting method: [ ] Cash [X] Accrual | Other (specify) _____ (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	305,109.	305,109.		STATEMENT 2
	4 Dividends and interest from securities	2,054,552.	2,054,552.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	132,374,642.			STATEMENT 1
	b Gross sales price for all assets on line 6a 377,409,484.				
	7 Capital gain net income (from Part IV, line 2)		90,722,283.		
	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	18,706,224.	16,035,637.		STATEMENT 4
	12 **Total.** Add lines 1 through 11	153,440,527.	109,117,581.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,829,986.	457,816.		1,372,170.
	14 Other employee salaries and wages	1,487,876.	249,293.		1,238,583.
	15 Pension plans, employee benefits	899,326.	124,107.		775,219.
	16a Legal fees STMT 5	103,614.	17,739.		85,875.
	b Accounting fees STMT 6	54,000.	7,495.		44,755.
	c Other professional fees STMT 7	4,128,498.	3,752,819.		375,679.
	17 Interest	174,351.	174,351.		0.
	18 Taxes STMT 8	300.	0.		0.
	19 Depreciation and depletion	258,352.	0.		
	20 Occupancy	589,150.	100,863.		488,287.
	21 Travel, conferences, and meetings	178,987.	14,654.		164,332.
	22 Printing and publications				
	23 Other expenses STMT 9	360,473.	61,204.		299,269.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	10,064,913.	4,960,341.		4,844,169.
	25 Contributions, gifts, grants paid	39,493,252.			32,808,133.
	26 **Total expenses and disbursements.** Add lines 24 and 25	49,558,165.	4,960,341.		37,652,302.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	103,882,362.			
	b **Net investment income** (if negative, enter -0-)		104,157,240.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	500.	500.	500.
	2 Savings and temporary cash investments	1,676,181.	44,200,308.	44,200,308.
	3 Accounts receivable ▶ 1,545.			
	Less: allowance for doubtful accounts ▶	1,545.	1,545.	1,545.
	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 10 ▶ 1,905,769.			
	Less: allowance for doubtful accounts ▶ 1,905,769.			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	464,506.	76,007.	76,007.
	10a Investments - U.S. and state government obligations STMT 11	78,776,148.	40,873,662.	40,873,662.
	b Investments - corporate stock STMT 12	289,050,296.	214,016,380.	214,016,380.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 13	424,596,883.	454,453,558.	454,453,558.
	14 Land, buildings, and equipment: basis ▶ 2,709,112.			
	Less: accumulated depreciation STMT 14 ▶ 259,483.	152,864.	2,449,629.	2,449,629.
	15 Other assets (describe ▶ STATEMENT 15)	7,583,321.	74,822,450.	74,822,450.
	16 **Total assets** (to be completed by all filers - see the instructions. Also, see page 1, item I)	802,302,244.	830,894,039.	830,894,039.
Liabilities	17 Accounts payable and accrued expenses	544,764.	2,130,093.	
	18 Grants payable	12,687,183.	19,384,442.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable		15,000,000.	STATEMENT 16
	22 Other liabilities (describe ▶)	3,551,699.	1,889,797.	
	23 **Total liabilities** (add lines 17 through 22)	16,783,646.	38,404,332.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ [X] **and complete lines 24 through 26, and lines 30 and 31.**			
	24 Unrestricted	785,518,598.	792,489,707.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ [ ] **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds			
	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**	785,518,598.	792,489,707.	
	31 **Total liabilities and net assets/fund balances**	802,302,244.	830,894,039.	

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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	785,518,598.
2	Enter amount from Part I, line 27a	2	103,882,362.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	889,400,960.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	96,911,253.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	792,489,707.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e	499,382,862.		440,135,791.	90,722,283.

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

	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col. (h))
a				
b				
c				
d				
e				90,722,283.

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 90,722,283.

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	40,942,824.	798,680,530.	.051263
2016	39,337,135.	763,091,412.	.051550
2015	40,382,830.	737,061,644.	.054789
2014	40,634,468.	775,739,121.	.052382
2013	35,872,057.	762,755,608.	.047030

2	**Total** of line 1, column (d)	2	.257014
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.051403
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	830,155,938.
5	Multiply line 4 by line 3	5	42,672,506.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,041,572.
7	Add lines 5 and 6	7	43,714,078.
8	Enter qualifying distributions from Part XII, line 4	8	46,830,484.

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.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ 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 ▶ [X] and enter 1% of Part I, line 27b	1	1,041,572.
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	1,041,572.
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	1,041,572.
6	Credits/Payments:		
a	2018 estimated tax payments and 2017 overpayment credited to 2018 — 6a: 1,375,000.		
b	Exempt foreign organizations - tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0.		
d	Backup withholding erroneously withheld — 6d: 0.		
7	Total credits and payments. Add lines 6a through 6d	7	1,375,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here [X] if Form 2220 is attached	8	0.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	333,428.
11	Enter the amount of line 10 to be: **Credited to 2019 estimated tax** ▶ 333,428. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		X
	If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T.*	5		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?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ CA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G?* If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ WWW.WEINGARTFND.ORG

14 The books are in care of ▶ FRED ALI Telephone no. ▶ (213) 688-7799

Located at ▶ 700 S FLOWER STREET, 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

			Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16		X

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

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

			Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		X
	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 2018?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		X

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

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes ☒ No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	**5b**		X
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	**7b**		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes ☒ No		

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

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

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation (If not paid, enter -0-)	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
SEE STATEMENT 18		1,597,250	228,360.	4,376.

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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
JOYCE YBARRA - 700 S FLOWER STREET, LOS ANGELES, CA 90017	DIRECTOR, LEARNING & ASS. 40.00	116,886.	85,821.	0.
ROSA BENITEZ - 700 S FLOWER STREET, LOS ANGELES, CA 90017	DIRECTOR, PROGRAM INVESTMENTS 40.00	116,883.	80,194.	0.
VY NGUYEN - 700 S FLOWER STREET, LOS ANGELES, CA 90017	DIRECTOR, SPECIAL PROGRAMS 40.00	117,407.	73,456.	0.
SARA MONTROSE - 700 S FLOWER STREET, LOS ANGELES, CA 90017	PROGRAM OFFICER 40.00	109,448.	78,200.	0.
TERRIE DOIZAKI - 700 S FLOWER STREET, LOS ANGELES, CA 90017	PROGRAM OFFICER 40.00	106,947.	75,582.	0.

Total number of other employees paid over $50,000 ▶ 10

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
CAMBRIDGE ASSOCIATES 125 HIGH STREET, BOSTON, MA 02110	INVESTMENT ADVISORS	1246575.
CLARION PARTNERS 230 PARK AVE., NEW YORK, NY 10169	INVESTMENT MANAGEMENT	734,710.
ABERDEEN ASSET MANAGEMENT - 1735 MARKET ST., 32ND FLOOR, PHILADELPHIA, PA 19103	INVESTMENT MANAGEMENT	363,233.
MARATHON - ORION HOUSE, 5 UPPER ST. MARTIN'S LN, LONDON, UNITED KINGDOM	INVESTMENT MANAGEMENT	339,877.
CLARION VENTURE 4 230 PARK AVE., NEW YORK, NY 10169	INVESTMENT MANAGEMENT	241,253.
Total number of others receiving over $50,000 for professional services ▶		6

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	

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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 WEINGART FOUNDATION MADE A LOAN TO ABODE COMMUNITIES FOR WORKING CAPITAL FOR PREDEVELOPMENT COSTS FOR MULTIPLE AFFORDABLE HOUSING PROJECTS.	1,800,000.
2 WEINGART FOUNDATION MADE A LOAN TO INNER CITY STRUGGLE FOR CAPITAL CAMPAIGN BRIDGE FINANCING YOUTH AND COMMUNITY CENTER.	1,320,000.
All other program-related investments. See instructions. 3 OTHER PROGRAM-RELATED INVESTMENTS	3,814,366.
Total. Add lines 1 through 3 ▶	6,934,366.

Form **990-PF** (2018)

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	765,872,220.
b	Average of monthly cash balances	1b	15,322,398.
c	Fair market value of all other assets	1c	61,603,289.
d	**Total** (add lines 1a, b, and c)	1d	842,797,907.
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	842,797,907.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,641,969.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	830,155,938.
6	**Minimum investment return.** Enter 5% of line 5	6	41,507,797.

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	41,507,797.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1,041,572.		
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1,041,572.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	40,466,225.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	40,466,225.
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	40,466,225.

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	37,652,302.
b	Program-related investments - total from Part IX-B	1b	6,934,366.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,243,816.
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	46,830,484.
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	1,041,572.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	45,788,912.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				40,466,225.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years: _____, _____, _____		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014 3,057,535.				
c From 2015 4,179,566.				
d From 2016 1,503,065.				
e From 2017 2,024,256.				
f **Total** of lines 3a through e	10,764,422.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ $ 46,830,484.				
a Applied to 2017, 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 2018 distributable amount				40,466,225.
e Remaining amount distributed out of corpus	6,364,259.			
5 Excess distributions carryover applied to 2018 (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	17,128,681.			
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 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				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 2013 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a	17,128,681.			
10 Analysis of line 9:				
a Excess from 2014 3,057,535.				
b Excess from 2015 4,179,566.				
c Excess from 2016 1,503,065.				
d Excess from 2017 2,024,256.				
e Excess from 2018 6,364,259.				

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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 2018, 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)

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	Tax year (a) 2018	Prior 3 years (b) 2017	(c) 2016	(d) 2015	(e) Total
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					

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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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SEE STATEMENT 19

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A COMING OF AGE FOSTER FAMILY AGENCY 7891 MISSION GROVE PKWY STE. B RIVERSIDE, CA 92508	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
ACADEMY FOR GRASSROOTS ORGANIZATIONS PO BOX 293928 PHELAN, CA 92329	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
Total SEE CONTINUATION SHEET(S)			▶ **3a**	32,808,133.
b *Approved for future payment*				
COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST., STE. 1022 OAKLAND, CA 94612	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	340,000.
DESTINATION CRENSHAW 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000,000.
GENESIS LA ECONOMIC GROWTH CORPORATION 801 S. GRAND, STE. 775 LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
Total SEE CONTINUATION SHEET(S)			▶ **3b**	7,950,000.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	305,109.	
4 Dividends and interest from securities			14	2,054,552.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	18,480,660.	
8 Gain or (loss) from sales of assets other than inventory			18	132,374,642.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a ROYALTY INCOME			15	1,824.	
b TAX BENEFIT			01	223,740.	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		153,440,527.	0.
13 **Total.** Add line 12, columns (b), (d), and (e)				13	153,440,527.

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee | Date | VP TREASURER Title

May the IRS discuss this return with the preparer shown below? See instr. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
LIZBETH G. NEVAREZ	Digitally signed by Lizbeth Nevarez Reason: I attest to the accuracy and integrity of this document Date: 2021.09.27 12:56:51 -07'00'			P01399868

Firm's name ▶ GREEN HASSON & JANKS LLP | Firm's EIN ▶ 95-1777440

Firm's address ▶ 10990 WILSHIRE BLVD., 16TH FLOOR LOS ANGELES, CA 90024-3929 | Phone no. (310) 873-1600

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 K-1	P		
f	WELLINGTON SMALL CAP K-1	P		
g	MARATHON K-1	P		
h	FRANKLIN TEMPLETON PRIVATE REAL ESTATE K-1	P		
i	PORTFOLIO ADVISORS REAL ESTATE FUND VI, L.P. K-1	P		
j	AEGON	P		
k	BLACKROCK EAFE K-1	P		
l	BLACKROCK LT GOVT BOND K-1	P		
m	BLACKROCK MSCI K-1	P		
n	BLACKROCK US TREASURY INFLATION PROTECTED SECURIT	P		
o	ABERDEEN EMERGING MARKET	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				14,863,967.
b				69,040.
c				-382,535.
d				2,424,017.
e				316,567.
f				2,633,265.
g				8,105,637.
h				240,503.
i				1,219,549.
j				-716,302.
k				1,234,630.
l				-588,932.
m				2,083,672.
n				-27,866.
o	1,427,218.		1,288,448.	138,770.

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				14,863,967.
b				69,040.
c				-382,535.
d				2,424,017.
e				316,567.
f				2,633,265.
g				8,105,637.
h				240,503.
i				1,219,549.
j				-716,302.
k				1,234,630.
l				-588,932.
m				2,083,672.
n				-27,866.
o				138,770.

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

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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	BGI EAFE INDEX	P		
b	EQUITY INDEX-FUND B LENDABLE	P		
c	US DEBT INDEX FUND B	P		
d	WELLINGTON SMALL CAP	P		
e	EQUITY INDEX NON-LENDABLE FUND B1	P		
f	GOLDEN TREE HIGH YIELD FUND	P		
g	BLACKROCK MSCI	P		
h	BLACKROCK LT GOVT BOND	P		
i	CAPITAL GAIN ON SALE OF SECURITIES PER BOOK	P		
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	10,024,786.		8,020,795.	2,003,991.
b	2,712,659.		406,121.	2,306,538.
c	69,216,048.		67,581,417.	1,634,631.
d	240,127.		202,294.	37,833.
e	37,950,171.		21,929,568.	16,020,603.
f	58,194,120.		21,491,681.	36,702,439.
g	402,369.			402,369.
h			103.	-103.
i	319,215,364.		319,215,364.	0.
j				
k				
l				
m				
n				
o				

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				2,003,991.
b				2,306,538.
c				1,634,631.
d				37,833.
e				16,020,603.
f				36,702,439.
g				402,369.
h				-103.
i				0.
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	90,722,283.
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

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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
ACCE INSTITUTE 3655 S GRAND AVE., STE. 250 LOS ANGELES, CA 90007	NONE	PC	UNRESTRICTED OPERATING SUPPORT	10,000.
ACTORS GANG, INC. 9070 VENICE BOULEVARD CULVER CITY, CA 90232	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
ADELANTE YOUTH ALLIANCE 805 N. MADISON AVENUE PASADENA, CA 91104	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ADVANCEMENT PROJECT 1910 W. SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
ADVANCEMENT PROJECT 1910 W. SUNSET BLVD. SUITE 500 LOS ANGELES, CA 90026	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
AFFORDABLE LIVING FOR THE AGING 2029 CENTURY PARK EAST, SUITE 4349 LOS ANGELES, CA 90067	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
AFFORDABLE LIVING FOR THE AGING 2029 CENTURY PARK EAST, SUITE 4349 LOS ANGELES, CA 90067	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
AIDS PROJECT LOS ANGELES, INC. 611 S. KINGSLEY DR. LOS ANGELES, CA 90005	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
AL WOOTEN JR HERITAGE CENTER 9106 S. WESTERN AVE. LOS ANGELES, CA 90047	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ALABAMA ARISE PO BOX 1188 MONTGOMERY, AL 36104	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
Total from continuation sheets				32,280,633.

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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
ALABAMA COALITION FOR IMMIGRANT JUSTICE 1826 6TH AVENUE SOUTH IRONDALE, AL 35210	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
ALL PEOPLES COMMUNITY CENTER 822 EAST 20TH ST. LOS ANGELES, CA 90011	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
ALL PEOPLES COMMUNITY CENTER 822 EAST 20TH ST. LOS ANGELES, CA 90011	NONE	PC	UNRESTRICTED OPERATING SUPPORT	10,000.
ALL SOULS WORLD LANGUAGE CATHOLIC SCHOOL 29 SOUTH ELECTRIC AVENUE ALHAMBRA, CA 91801	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	625.
ALL SOULS WORLD LANGUAGE CATHOLIC SCHOOL 29 SOUTH ELECTRIC AVENUE ALHAMBRA, CA 91801	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,000.
ALLIANCE FOR A BETTER COMMUNITY 1541 WILSHIRE BLVD. STE 430 LOS ANGELES, CA 90017	NONE	PC	GEO AREAS OF FOCUS	50,000.
ALLIANCE FOR A BETTER COMMUNITY 1541 WILSHIRE BLVD. STE 430 LOS ANGELES, CA 90017	NONE	PC	GEO AREAS OF FOCUS	50,000.
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD. SUITE 550 LOS ANGELES, CA 90010	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD. SUITE 550 LOS ANGELES, CA 90010	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
ALLIANCE WILLIAM & CAROL OUCHI HIGH SCHOOL 5356 5TH AVENUE LOS ANGELES, CA 90043	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	50.
Total from continuation sheets				

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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
AL-SHIFA CLINIC INC. 2034 MALLORY ST SUITE B SAN BERNARDINO, CA 92407	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ALTASEA AT THE PORT OF LOS ANGELES 222 W. 6TH STREET, SUITE 1010 SAN PEDRO, CA 90731	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	30,000.
ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD, SUITE 400 LOS ANGELES, CA 90010	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
ALZHEIMER'S ORANGE COUNTY 17771 COWAN, SUITE 200 IRVINE, CA 92614	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
AMERICAN ACADEMY OF ARTS & SCIENCES 136 IRVING STREET CAMBRIDGE, MA 02138	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	14,994.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR. LOS ANGELES, CA 90077	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	6,000.
Total from continuation sheets				

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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	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,500.
ANTIOCH UNIVERSITY 400 CORPORATE POINTE CULVER CITY, CA 90230	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
ARTS FOR INCARCERATED YOUTH NETWORK 830 TRACTION AVE., #3A LOS ANGELES, CA 90013	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES 1145 WILSHIRE BOULEVARD, 2ND FLOOR LOS ANGELES, CA 90017	NONE	PC	SPECIAL OPPORTUNITY FUND	75,000.
ASIAN HEALTH SERVICES FBO CALIFORNIA HEALTHY NAIL SALON COLLABORATIVE 1145 WILSHIRE BOULEVARD, 2ND FLOOR LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CALIFORNIA 1145 WILSHIRE BLVD., SUITE 105 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ASIAN YOUTH CENTER 100 WEST CLARY AVENUE SAN GABRIEL, CA 91776	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
BALLET HISPANICO OF NEW YORK 167 W. 89TH STREET NEW YORK, NY 10024	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
BEIT T'SHUVAH 8831 VENICE BOULEVARD LOS ANGELES, CA 90034	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	500.
BET TZEDEK 3250 WILSHIRE BLVD. 13TH FLOOR LOS ANGELES, CA 90010	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
Total from continuation sheets				

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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
BEVERLY HILLS BAR FOUNDATION 9420 WILSHIRE BOULEVARD, 2ND FLOOR BEVERLY HILLS, CA 90212	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 3150 N. SAN FERNANDO ROAD, SUITE C LOS ANGELES, CA 90065	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES 3150 N. SAN FERNANDO ROAD, SUITE C LOS ANGELES, CA 90065	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
BLACK BELT COMMUNITY FOUNDATION, INC. PO BOX 2020 SELMA, AL 36702	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
BLACK WOMEN FOR WELLNESS 4340 11TH AVENUE LOS ANGELES, CA 90008	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
BOYS & GIRLS CLUB, CARSON 1950 E. 220TH STREET, SUITE 102 CARSON, CA 90810	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
BOYS & GIRLS CLUB, SAN FERNANDO VALLEY 11251 GLENOAKS BLVD. PACOIMA, CA 91331	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
BOYS & GIRLS CLUB, SAN FERNANDO VALLEY 11251 GLENOAKS BLVD. PACOIMA, CA 91331	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
BOYS & GIRLS CLUBS OF THE LOS ANGELES HARBOR 1200 S. CABRILLO AVENUE SAN PEDRO, CA 90731	NONE	PC	UNRESTRICTED OPERATING SUPPORT	250,000.
BREWSTER ACADEMY 80 ACADEMY DRIVE WOLFEBORO, NH 03894	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,000.
Total from continuation sheets				

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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
BRIDGE BUILDERS FOUNDATION P.O. BOX 676 GIBSONIA, PA 15044	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
BRIGHT PROSPECT 3435 WEST TEMPLE STREET LOS ANGELES, CA 90026	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
C.S.U.L.A. AUXILIARY SERVICES, INC. 5151 STATE UNIVERSITY DRIVE, GE314 LOS ANGELES, CA 90032	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
CALIFORNIA ART CLUB 75 SOUTH GRAND AVENUE PASADENA, CA 91105	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,500.
CALIFORNIA CALLS EDUCATION FUND 4801 EXPOSITION BLVD. LOS ANGELES, CA 90016	NONE	PC	CENSUS	150,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	IMMIGRATION	125,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	CENSUS	500,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	125,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	400,000.
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
Total from continuation sheets				

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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 CONFERENCE FOR EQUALITY AND JUSTICE, INC. 3711 LONG BEACH BLVD., STE. 1017 LONG BEACH, CA 90807	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
CALIFORNIA DANCE INSTITUTE P.O. BOX 3027 VENICE, CA 90294	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	4,500.
CALIFORNIA DANCE INSTITUTE P.O. BOX 3027 VENICE, CA 90294	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
CALIFORNIA IMMIGRANT POLICY CENTER 634 SOUTH SPRING STREET, SUITE 600A LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
CALIFORNIA LATINAS FOR REPRODUCTIVE JUSTICE 244 S. SAN PEDRO ST., STE. 405 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	85,000.
CALIFORNIA SCIENCE CENTER FOUNDATION 700 STATE DRIVE LOS ANGELES, CA 90037	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	500.
CALIFORNIA SCIENCE CENTER FOUNDATION 700 STATE DRIVE LOS ANGELES, CA 90037	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS 1000 E. VICTORIA ST. CARSON, CA 90747	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CALIFORNIA STATE UNIVERSITY, LONG BEACH FOUNDATION 6300 STATE UNIVERSITY DRIVE #332 LONG BEACH, CA 90815	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CALIFORNIA STATE UNIVERSITY, LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
Total from continuation sheets				

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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 STATE UNIVERSITY, LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032	NONE	PC	SPECIAL OPPORTUNITY FUND	175,000.
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. NORTHRIDGE, CA 91330	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
CALIFORNIA STATE UNIVERSITY, NORTHRIDGE FOUNDATION 18111 NORDHOFF ST. NORTHRIDGE, CA 91330	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CALIFORNIANS FOR JUSTICE EDUCATION FUND, INC. 1971 LAS PLUMAS AVENUE SAN JOSE, CA 95133	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
CAMBODIAN CHILDREN'S FUND 2461 SANTA MONICA BLVD., SUITE 833 SANTA MONICA, CA 90404	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
CARE HARBOR 18436 HAWTHORNE BLVD., SUITE 204 TORRANCE, CA 90504	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
CASA 0101 2102 E. 1ST STREET LOS ANGELES, CA 90033	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CATHOLIC CHARITIES OF LOS ANGELES, INC. 1531 JAMES M. WOOD BOULEVARD LOS ANGELES, CA 90015	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CATHOLIC CHARITIES SAN BERNARDINO & RIVERSIDE COUNTIES 1450 NORTH D STREET SAN BERNARDINO, CA 92405	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD, SUITE 2416 LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
Total from continuation sheets				

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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
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD, SUITE 2416 LOS ANGELES, CA 90048	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000.
CENTER FOR EARLY EDUCATION 563 N. ALFRED STREET WEST HOLLYWOOD, CA 90048	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
CENTER FOR EFFECTIVE PHILANTHROPY (CEP) 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA 02139	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
CENTER FOR THE PACIFIC ASIAN FAMILY 3424 WILSHIRE BLVD., STE. 1000 LOS ANGELES, CA 90010	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
CENTER FOR THE STUDY OF POLITICAL GRAPHICS 3916 SEPULVEDA BLVD.., #103 CULVER CITY, CA 90230	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	50.
CENTRAL AMERICAN RESOURCE CENTER OF CALIFORNIA 2845 WEST 7TH STREET LOS ANGELES, CA 90005	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
CENTRAL AMERICAN RESOURCE CENTER OF CALIFORNIA 2845 WEST 7TH STREET LOS ANGELES, CA 90005	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
CENTRAL AMERICAN RESOURCE CENTER OF CALIFORNIA 2845 WEST 7TH STREET LOS ANGELES, CA 90005	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
CENTRO DEL INMIGRANTE INC 4055 JURUPA AVENUE RIVERSIDE, CA 92506	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
CHANGE ELEMENTAL 1155 F STREET, NW SUITE 1050 WASHINGTON, DC 20004	NONE	PC	LEADERSHIP FOR MOVEMENT BUILDING	25,000.
Total from continuation sheets				

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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
CHARITABLE VENTURES OF ORANGE COUNTY 1505 E. 17TH STREET, STE 101 SANTA ANA, CA 92705	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
CHARITABLE VENTURES OF ORANGE COUNTY 1505 E. 17TH STREET, STE 101 SANTA ANA, CA 92705	NONE	PC	CENSUS	100,000.
CHARITABLE VENTURES OF ORANGE COUNTY FBO RESILIENCE ORANGE COUNTY 1505 E 17TH STREET #101 SANTA ANA, CA 92705	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
CHARITABLE VENTURES OF ORANGE COUNTY FBO RESILIENCE ORANGE COUNTY 1505 E 17TH STREET #101 SANTA ANA, CA 92705	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
CHARLES R. DREW UNIVERSITY OF MEDICINE AND SCIENCE 1731 EAST 120TH STREET LOS ANGELES, CA 90059	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CHILDREN'S BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE. LOS ANGELES, CA 90007	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
CHILDREN'S DEFENSE FUND CA 634 S. SPRING STREET, SUITE 500C LOS ANGELES, CA 90014	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,200.
CHILDREN'S DEFENSE FUND CA 634 S. SPRING STREET, SUITE 500C LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
CHILDREN'S DEFENSE FUND CA 634 S. SPRING STREET, SUITE 500C LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
CHILDREN'S DENTAL FOUNDATION 455 E. COLUMBIA STREET LONG BEACH, CA 90806	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
Total from continuation sheets				

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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
CHILDREN'S FUND INC. 348 W. HOSPITALITY LANE #110 SAN BERNARDINO, CA 92408	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BLVD. MS #29 LOS ANGELES, CA 90027	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
CHILDREN'S INSTITUTE, INC. 2121 W. TEMPLE STREET LOS ANGELES, CA 90026	NONE	PC	REGULAR GRANT	500,000.
CITY SCHOLARS FOUNDATION 611 WILSHIRE BOULEVARD, SUITE 1109 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
CLAREMONT MCKENNA COLLEGE 500 E. 9TH STREET CLAREMONT, CA 91711	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,000.
CLARKE SCHOOLS FOR HEARING AND SPEECH 45 ROUND HILL RD. NORTHAMPTON, MA 01060	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
COACHELLA VALLEY WORKFORCE EXCELLENCE, INC. 3111 E. TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
COALITION FOR FAMILY HARMONY 1030 NORTH VENTURA ROAD OXNARD, CA 93030	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
COALITION FOR HUMANE IMMIGRANT RIGHTS 2533 W. 3RD ST SUITE 101 LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
COALITION FOR HUMANE IMMIGRANT RIGHTS 2533 W. 3RD ST SUITE 101 LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
Total from continuation sheets				

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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 IMMIGRANT RIGHTS 2533 W. 3RD ST SUITE 101 LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
COALITION FOR HUMANE IMMIGRANT RIGHTS 2533 W. 3RD ST., SUITE 101 LOS ANGELES, CA 90057	NONE	PC	IMMIGRATION	25,000.
COALITION TO ABOLISH SLAVERY AND TRAFFICKING 5042 WILSHIRE BOULEVARD, #586 LOS ANGELES, CA 90036	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
COALITION TO ABOLISH SLAVERY AND TRAFFICKING 5042 WILSHIRE BOULEVARD, #586 LOS ANGELES, CA 90036	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
COALITION TO ABOLISH SLAVERY AND TRAFFICKING 5042 WILSHIRE BOULEVARD, #586 LOS ANGELES, CA 90036	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
COLLAGE DANCE THEATRE 1206 MAPLE AVE STE 1100B LOS ANGELES, CA 90015	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
COLLEGE ACCESS PLAN 871 E. WASHINGTON BLVD., SUITE 207 PASADENA, CA 91104	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
COLLEGE ACCESS PLAN 871 E. WASHINGTON BLVD., SUITE 207 PASADENA, CA 91104	NONE	PC	UNRESTRICTED OPERATING SUPPORT	10,000.
COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST., STE. 1022 OAKLAND, CA 94612	NONE	PC	SPECIAL OPPORTUNITY FUND	160,000.
COMMON SENSE MEDIA 1100 GLENDON AVE., 17TH FLOOR LOS ANGELES, CA 90024	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
Total from continuation sheets				

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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
COMMON SENSE MEDIA 650 TOWNSEND ST., SUITE 435 SAN FRANCISCO, CA 94103	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
COMMON SENSE MEDIA 650 TOWNSEND ST., SUITE 435 SAN FRANCISCO, CA 94103	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BLVD #300 HUNTINGTON PARK, CA 90255	NONE	PC	SPECIAL OPPORTUNITY FUND	25,000.
COMMUNITIES IN SCHOOLS OF LOS ANGELES WEST INC 2000 AVENUE OF THE STARS LOS ANGELES, CA 90067	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
COMMUNITIES IN SCHOOLS OF SAN FERNANDO VALLEY INC 8743 BURNET AVE NORTH HILLS, CA 90004	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000.
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044	NONE	PC	SPECIAL OPPORTUNITY FUND	250,000.
COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER 520 W. 23RD STREET LOS ANGELES, CA 90007	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
COMMUNITY FAMILY GUIDANCE CENTER 10929 SOUTH STREET, SUITE 208B CERRITOS, CA 90703	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
Total from continuation sheets				

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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 HEALTH COUNCILS 3731 STOCKER ST., SUITE 201 LOS ANGELES, CA 90008	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
COMMUNITY HEALTH INITIATIVE OF ORANGE COUNTY (CHIOC) 1505 E. 17TH STREET, SUITE 121 SANTA ANA, CA 92705	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
COMMUNITY INITIATIVES FBO IMMIGRANTS RISING 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607	NONE	PC	SPECIAL OPPORTUNITY FUND	250,000.
COMMUNITY JUSTICE INITIATIVE TRUST 200 N. MAIN STREET LOS ANGELES, CA 90012	NONE	PC	SPECIAL OPPORTUNITY FUND	100,000.
COMMUNITY PARTNERS 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
COMMUNITY PARTNERS FBO AFRICAN AMERICAN BOARD LEADERSHIP INSTITUTE 1000 N. ALAMEDA ST., STE 240 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500.
COMMUNITY PARTNERS FBO ALIANZA COACHELLA VALLEY 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
COMMUNITY PARTNERS FBO CIRCLE OF FRIENDS - THE PATH TO INCLUSION 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
COMMUNITY PARTNERS FBO COLLEGE MATCH 1000 N. ALAMEDA ST., STE 240 LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
COMMUNITY PARTNERS FBO DR. LUCY JONES CENTER FOR SCIENCE AND SOCIETY 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
Total from continuation sheets				

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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 EL MONTE PROMISE FOUNDATION 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
COMMUNITY PARTNERS FBO LOS ANGELES BLACK WORKER CENTER 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
COMMUNITY PARTNERS FBO LOS ANGELES BLACK WORKER CENTER 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
COMMUNITY PARTNERS FBO SAFE PLACE FOR YOUTH 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
COMMUNITY PARTNERS FBO STEAM:CODERS 1000 N. ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
COMMUNITY PARTNERS FBO THE CITY PROJECT 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
COMMUNITY PARTNERS FBO URBAN PEACE INSTITUTE 1000 N. ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
COMMUNITY PARTNERS FBO: WRITEGIRL 1330 FACTORY PLACE, UNIT F-104 LOS ANGELES, CA 90013	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
CONCERNED BLACK MEN OF LOS ANGELES 3756 SANTA ROSALIA, SUITE 225 LOS ANGELES, CA 90008	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
CORO SOUTHERN CALIFORNIA 1000 N ALAMEDA ST LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
Total from continuation sheets				

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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
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY, SUITE 2300 NEW YORK, NY 10006	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY, SUITE 2300 NEW YORK, NY 10006	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	35,000.
COUNCIL ON AGING-SOUTHERN CALIFORNIA 1971 E 4TH ST., SUITE 200 SANTA ANA, CA 92705	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
COURT APPOINTED SPECIAL ADVOCATES (CASA) OF VENTURA COUNTY P.O. BOX 1135 CAMARILLO, CA 93011	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
COVENANT HOUSE CALIFORNIA 1325 NORTH WESTERN AVENUE LOS ANGELES, CA 90027	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
COVENANT HOUSE CALIFORNIA 1325 NORTH WESTERN AVENUE LOS ANGELES, CA 90027	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	600.
COVENANT HOUSE CALIFORNIA 1325 NORTH WESTERN AVENUE LOS ANGELES, CA 90027	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
CROSS MOVEMENT LEGACY INITIATIVE 8726 S. SEPULVEDA BLVD, SUITE D B93. LOS ANGELES, CA 90045	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
CSULA AUXILIARY SERVICES INC 5151 STATE UNIVERSITY DR. LOS ANGELES, CA 90032	NONE	PC	GEO AREAS OF FOCUS	50,000.
CSULA AUXILIARY SERVICES INC 5151 STATE UNIVERSITY DR. LOS ANGELES, CA 90032	NONE	PC	GEO AREAS OF FOCUS	50,000.
Total from continuation sheets				

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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
CULTURAL HERITAGE FOUNDATION INC 3800 HOMER STREET LOS ANGELES, CA 90031	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
DA VINCI SCHOOLS 201 N. DOUGLAS STREET EL SEGUNDO, CA 90245	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
DANCE RESOURCE CENTER 3520 OVERLAND AVENUE, SUITE A61 LOS ANGELES, CA 90034	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
DAYLE MCINTOSH CENTER FOR THE DISABLED 501 N. BROOKHURST ST., SUITE 102 ANAHEIM, CA 92801	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
DESERT MANNA 201 NORTH 1ST AVE. STE. B BARSTOW, CA 92311	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
DESTINATION CRENSHAW 221 S. FIGUEROA STREET, SUITE 400 LOS ANGELES, CA 90012	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S. SEPULVEDA BLVD. CULVER CITY, CA 90230	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
DISABLED RESOURCES CENTER, INC. 2750 EAST SPRING STREET, SUITE 100 LONG BEACH, CA 90806	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
DISCOVERY CUBE LOS ANGELES 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
DISCOVERY CUBE LOS ANGELES 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	500.
Total from continuation sheets				

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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
DISCOVERY CUBE LOS ANGELES 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
DONORSCHOOSE ORG 347 WEST 36TH STREET, SUITE 503 NEW YORK, NY 10018	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	200.
DOVES OF BIG BEAR VALLEY, INC. P.O. BOX 3646 BIG BEAR LAKE, CA 92315	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
DOWNTOWN WOMEN'S CENTER 442 S. SAN PEDRO ST. LOS ANGELES, CA 90013	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
DOWNTOWN WOMEN'S CENTER 442 S. SAN PEDRO ST. LOS ANGELES, CA 90013	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
DOWNTOWN WOMEN'S CENTER 442 S. SAN PEDRO ST. LOS ANGELES, CA 90013	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
EAGLE AND BADGE FOUNDATION 5903 NOBLE AVENUE VAN NUYS, CA 91411	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
EARLY CHILDHOOD CENTER FOUNDATION 16019 SUNSET BOULEVARD PACIFIC PALISADES, CA 90272	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
EAST LA COMMUNITY CORPORATION 2917 E 1ST STREET LOS ANGELES, CA 90033	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754	NONE	PC	GEO AREAS OF FOCUS	50,000.
Total from continuation sheets				

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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
EAST LOS ANGELES COLLEGE FOUNDATION 1301 AVENIDA CESAR CHAVEZ MONTEREY PARK, CA 91754	NONE	PC	GEO AREAS OF FOCUS	50,000.
EAST LOS ANGELES WOMEN'S CENTER 1431 S. ATLANTIC BLVD. LOS ANGELES, CA 90022	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE 2317 ATLANTIC BLVD. COMMERCE, CA 90040	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE 2317 ATLANTIC BLVD COMMERCE, CA 90040	NONE	PC	GEO AREAS OF FOCUS	50,000.
EAST YARD COMMUNITIES FOR ENVIRONMENTAL JUSTICE 2317 ATLANTIC BLVD COMMERCE, CA 90040	NONE	PC	GEO AREAS OF FOCUS	50,000.
ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY 5121 VAN NUYS BLVD., SUITE 200 VAN NUYS, CA 91403	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
EDUCATION THEATRE FOUNDATION 4805 MONTGOMERY ROAD, SUITE 400 CINCINNATI, OH 45212	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
EDUCATION THEATRE FOUNDATION 4805 MONTGOMERY ROAD, SUITE 400 CINCINNATI, OH 45212	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
EDUCATIONAL THEATRE FOUNDATION 4805 MONTGOMERY ROAD, SUITE 400 CINCINNATI, OH 45212	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000.
EL CENTRO DE AMISTAD 566 SOUTH BRAND BLVD. SAN FERNANDO, CA 91340	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
Total from continuation sheets				

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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	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
EL TEATRO CAMPESINO P.O. BOX 1240 SAN JUAN BATISTA, CA 95045	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
EMERGING MARKETS DEVELOPMENT CORPORATION PO BOX 5417 PALM SPRINGS, CA 92263	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
ENVIRONMENTAL HEALTH COALITION (EHC) 2727 HOOVER AVENUE, SUITE 202 NATIONAL CITY, CA 91950	NONE	PC	UNRESTRICTED OPERATING SUPPORT	10,000.
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
EVERY WOMEN TREATY INC. 3135 KENNEDY BLVD., SUITE 191N BERGEN, NJ 07047	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
EVERYCHILD FOUNDATION P.O. BOX 1808 PACIFIC PALISADES, CA 90272	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
EVERYCHILD FOUNDATION P.O. BOX 1808 PACIFIC PALISADES, CA 90272	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
EXCEPTIONAL CHILDREN'S FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90232	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
EXCEPTIONAL CHILDREN'S FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90232	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
Total from continuation sheets				

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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
EXTRAORDINARY FAMILIES 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
EXTRAORDINARY FAMILIES 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
FACING HISTORY AND OURSELVES, INC. 16 HURD ROAD BROOKLINE, MA 02445	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
FACING HISTORY AND OURSELVES, INC. 16 HURD ROAD BROOKLINE, MA 02445	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
FACING HISTORY AND OURSELVES, INC. 16 HURD ROAD BROOKLINE, MA 02445	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
FACING HISTORY AND OURSELVES, INC. 16 HURD ROAD BROOKLINE, MA 02445	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
FACING HISTORY AND OURSELVES, INC. 350 SOUTH BIXEL STREET, SUITE 160 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	7,000.
FAIRPLEX CHILD DEVELOPMENT CENTER 1101 W. MCKINLEY AVENUE POMONA, CA 91768	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	125.
FAMILIES FORWARD 8 THOMAS, SUITE 100 IRVINE, CA 92618	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
FAMILIES FORWARD 8 THOMAS, SUITE 100 IRVINE, CA 92618	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
Total from continuation sheets				

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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
FAMILIES IN SCHOOLS 1545 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
FAMILIES IN SCHOOLS 1545 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90017	NONE	PC	GEO AREAS OF FOCUS	50,000.
FAMILIES IN SCHOOLS 1545 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90017	NONE	PC	GEO AREAS OF FOCUS	50,000.
FEEDING AMERICA RIVERSIDE AND SAN BERNARDINO COUNTIES 2950 JEFFERSON ST., SUITE A RIVERSIDE, CA 92504	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
FEMINIST MAJORITY FOUNDATION 433 S. BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
FEMINIST MAJORITY FOUNDATION 433 S. BEVERLY DRIVE BEVERLY HILLS, CA 90212	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
FLINTRIDGE CENTER 236 WEST MOUNTAIN STREET, SUITE 106 PASADENA, CA 91103	NONE	PC	SPECIAL OPPORTUNITY FUND	25,000.
FOOTHILL FAMILY SERVICE 2500 EAST FOOTHILL BLVD. PASADENA, CA 91107	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
FOOTHILL FAMILY SERVICE 2500 EAST FOOTHILL BLVD. PASADENA, CA 91107	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
FOOTHILL UNITY CENTER, INC. 790 W. CHESTNUT AVE. MONROVIA, CA 91016	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
Total from continuation sheets				

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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
FOSTERING MEDIA CONNECTIONS 412 W. 6TH ST, SUITE 925 LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
FOUNDATION CENTER DBA CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	17,250.
FOUNDATION CENTER DBA CANDID 4801 COURTHOUSE ST., SUITE 220 WILLIAMSBURG, VA 23188	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	27,800.
FOUNDATION CENTER DBA CANDID 4801 COURTHOUSE ST., SUITE 220 WILLIAMSBURG, VA 23188	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
FOUNDATION FOR SECOND CHANCES 3734 WEST SLAUSON AVENUE LOS ANGELES, CA 90043	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
FRIENDS OF SHEBA MEDICAL CENTER 9465 WILSHIRE BOULEVARD, SUITE 300 BEVERLY HILLS, CA 90212	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
FRIENDS OF THE ISRAEL DEFENSE FORCES 6505 WILSHIRE BOULEVARD, SUITE 625 LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
Total from continuation sheets				

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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
FRIENDS OF THE LOS ANGELES RIVER 570 W. AVENUE 26, #250 LOS ANGELES, CA 90065	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
FUND FOR SANTA BARBARA 26 WEST ANAPAMU STREET SANTA BARBARA, CA 93101	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
FUNDAMENTAL CHANGE 777 FIGUEROA ST, SUITE 4050 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
FUTURE LEADERS OF AMERICA PO BOX 51637 OXNARD, CA 93031	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
GALILEE CENTER 66101 HAMMOND ROAD MECCA, CA 92254	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
GALILEE CENTER 66101 HAMMOND ROAD MECCA, CA 92254	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY 1605 N. SPURGEON STREET SANTA ANA, CA 92701	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
GENESIS LA ECONOMIC GROWTH CORPORATION 801 S. GRAND, STE. 775 LOS ANGELES, CA 90017	NONE	PC	SPECIAL OPPORTUNITY FUND	250,000.
GENTE ORGANIZADA 2121 ARROYO DRIVE POMONA, CA 91768	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
GIRLS INC. OF CARPINTERIA 5315 FOOTHILL RD. CARPINTERIA, CA 93013	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
Total from continuation sheets				

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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
GLENDALE ARTS 116 W. CALIFORNIA AVENUE GLENDALE, CA 91203	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,500.
GOLDEN STATE OPPORTUNITY 553 S. CLARENCE ST. LOS ANGELES, CA 90033	NONE	PC	SPECIAL OPPORTUNITY FUND	100,000.
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 NORTH SAN FERNANDO ROAD LOS ANGELES, CA 90031	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
GRANDMA'S HOUSE OF HOPE 1505 E. 17TH ST., SUITE 116 SANTA ANA, CA 92705	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW, SUITE 404 WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	9,690.
GREATER BIRMINGHAM MINISTRIES 2304 12TH AVE NORTH BIRMINGHAM, AL 35234	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
GRID ALTERNATIVES: GREATER LOS ANGELES 950 DOVLEN PLACE, SUITE B CARSON, CA 90746	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
HARVARD-WESTLAKE SCHOOL 700 N. FARING ROAD LOS ANGELES, CA 90077	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
HATHAWAY-SYCAMORES CHILD AND FAMILY SERVICES 210 S. DELACEY AVENUE, SUITE 110 PASADENA, CA 91105	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
Total from continuation sheets				

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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
HEART OF LOS ANGELES YOUTH, INC. 2701 WILSHIRE BLVD. SUITE 100 LOS ANGELES, CA 90057	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
HEART OF LOS ANGELES YOUTH, INC. 2701 WILSHIRE BLVD. SUITE 100 LOS ANGELES, CA 90057	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
HENRY E. HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
HILLSIDE HOUSE 1235 VERONICA SPRINGS RD. SANTA BARBARA, CA 93105	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
HISPANAS ORGANIZED FOR POLTICIAL EQUALITY 634 SOUTH SPRING STREET, SUITE 920 LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
HISPANIC INTEREST COALITION OF ALABAMA P.O. BOX 190299 BIRMINGHAM, AL 35219	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500.
HOLLENBECK POLICE BUSINESS COUNCIL, INC. 2015 E. FIRST STREET LOS ANGELES, CA 90033	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
HOLLYWOOD COMMUNITY HOUSING CORPORATION 5020 SANTA MONICA BLVD. LOS ANGELES, CA 90029	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
HOLY FAMILY SERVICES, COUNSELING AND ADOPTION, INC. 840 ECHO PARK AVENUE LOS ANGELES, CA 90026	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
HOMEBOY INDUSTRIES 130 W. BRUNO ST. LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
Total from continuation sheets				

Copy

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
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD. LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD. LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
HOPE THROUGH HOUSING FOUNDATION 9421 HAVEN AVE. RANCHO CUCAMONGA, CA 91730	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
HUB CITIES CAREER CENTER CORPORATION 2677 ZOE AVENUE, 2ND FLOOR HUNTINGTON PARK, CA 90255	NONE	PC	GEO AREAS OF FOCUS	50,000.
HUB CITIES CAREER CENTER CORPORATION 2677 ZOE AVENUE, 2ND FLOOR HUNTINGTON PARK, CA 90255	NONE	PC	GEO AREAS OF FOCUS	50,000.
HUB FOR URBAN INITIATIVES FBO BRANDON JACKSON SCHOLARSHIP FUND 45 N. SAN GABRIEL BLVD PASADENA, CA 91107	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	8,000.
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
Total from continuation sheets				

Copy

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
HUMAN RIGHTS WATCH 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
HUMAN RIGHTS WATCH 11500 W. OLYMPIC BLVD., STE. 540 LOS ANGELES, CA 90064	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	3,500.
HUMAN SERVICES ASSOCIATION 6800 FLORENCE AVENUE BELL GARDENS, CA 90201	NONE	PC	GEO AREAS OF FOCUS	50,000.
HUMAN SERVICES ASSOCIATION 6800 FLORENCE AVENUE BELL GARDENS, CA 90201	NONE	PC	GEO AREAS OF FOCUS	50,000.
IMAGINE LA 672 SO. LAFAYETTE PARK PLACE, UNITE 28-29 LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
IMMIGRANT DEFENDERS LAW CENTER 634 S. SPRING ST., 10TH FL LOS ANGELES, CA 90014	NONE	PC	IMMIGRATION	200,000.
INLAND CONGREGATIONS UNITED FOR CHANGE FBO INLAND COALITION FOR IMMIGRANT JUSTICE 1441 N. D ST., STE 208 SAN BERNARDINO, CA 92405	NONE	PC	IMMIGRATION	25,000.
INLAND VALLEY DRUG AND ALCOHOL RECOVERY SERVICES 1260 E. ARROW HIGHWAY UPLAND, CA 91786	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES, CA 90021	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES, CA 90021	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
Total from continuation sheets				

Copy

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
INNERCITY STRUGGLE 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500.
INNERCITY STRUGGLE 530 SOUTH BOYLE AVE. LOS ANGELES, CA 90033	NONE	PC	CAPITAL GRANT	500,000.
INQUILINOS UNIDOS 1709 W. 8TH ST., STE B. LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 600 WEST 116TH STREET, #7D NEW YORK, NY 10027	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000.
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,600.
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA 91950	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500.
INTERNATIONAL COMMUNITY FOUNDATION FBO CASA DEL MIGRANTE 2505 N AVENUE NATIONAL CITY, CA 91950	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
INTERNATIONAL COMMUNITY FOUNDATION FBO INSTITUTO MADRE ASUNTA A.C. 2505 N AVENUE NATIONAL CITY, CA 91950	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
INTERNATIONAL RESCUE COMMITTEE 625 N. MARYLAND AVE. GLENDALE, CA 91206	NONE	PC	IMMIGRATION	150,000.
INTERNATIONAL TRADE EDUCATION PROGRAMS, INC. 2417 E. CARSON STREET, SUITE 200 CARSON, CA 90810	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
Total from continuation sheets				

Copy

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 WOMEN'S MEDIA FOUNDATION 1625 K. STREET NW, SUITE 1275 WASHINGTON, DC 20006	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
ISLAMIC RELIEF USA 6131 ORANGE THORPE, SUITE 280 BUENA PARK, CA 90620	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	200.
JAPANESE AMERICAN NATIONAL MUSEUM 100 N. CENTRAL AVENUE LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
JEWISH FEDERATION OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	21,700.
JEWISH HOMES FOR THE AGING OF GREATER LOS ANGELES 7150 TAMPA AVE. RESEDA, CA 91335	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
JIM MURRAY MEMORIAL FOUNDATION PO BOX 60753 PASADENA, CA 91116	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
JOHN W. MACK ELEMENTARY SCHOOL 3020 SOUTH CATALINA STREET LOS ANGELES, CA 90007	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
JOVENES, INC. 1208 PLEASANT AVE. LOS ANGELES, CA 90033	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
JUST COMMUNITIES CENTRAL COAST 1528 CHAPALA ST. STE 308 SANTA BARBARA, CA 93101	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
JUST DETENTION INTERNATIONAL 3325 WILSHIRE BLVD, SUITE 340 LOS ANGELES, CA 90010	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
Total from continuation sheets				

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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
JUST DETENTION INTERNATIONAL 3325 WILSHIRE BLVD, SUITE 340 LOS ANGELES, CA 90010	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
KCRW FOUNDATION, INC. 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
KCRW FOUNDATION, INC. 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	10,000.
KIDS IN NEED OF DEFENSE 888 W. 6TH STREET, SUITE 900 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
KIDS IN SPORTS 3980 S. MENLO AVENUE, SUITE 237 LOS ANGELES, CA 90037	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
KOREAN AMERICAN COALITION (KAC) 3727 W. 6TH STREET, SUITE 305 LOS ANGELES, CA 90020	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
KOREAN AMERICAN FAMILY SERVICES (KFAM) 3727 W. 6TH ST., SUITE 320 LOS ANGELES, CA 90020	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 941 S. VERMONT AVE. STE. 101 #301 LOS ANGELES, CA 90006	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	740.
KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 941 S. VERMONT AVE., STE. 101 #301 LOS ANGELES, CA 90006	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 941 S. VERMONT AVE. STE. 101 #301 LOS ANGELES, CA 90006	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	240.
Total from continuation sheets				

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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
KOREAN RESOURCE CENTER 900 CRENSHAW BLVD., STE. B LOS ANGELES, CA 90019	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
KOREATOWN YOUTH AND COMMUNITY CENTER, INC. 3727 WEST 6TH STREET, SUITE 300 LOS ANGELES, CA 90020	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
L.A. FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD. NORTH HOLLYWOOD, CA 91605	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
L.A. GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
LA PLAZA DE CULTURA Y ARTES FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
LA PLAZA DE CULTURA Y ARTES FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
LA PLAZA DE CULTURA Y ARTES FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LA PROMISE FUND 1035 S. GRAND AVENUE 2ND FLOOR LOS ANGELES, CA 90015	NONE	PC	SPECIAL OPPORTUNITY FUND	125,000.
LA PROMISE FUND 1035 S. GRAND AVENUE 2ND FLOOR LOS ANGELES, CA 90015	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	300.
LA VOICE 760 S. WESTMORELAND AVE., STE. 336 LOS ANGELES, CA 90005	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
Total from continuation sheets				

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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
LA84 2141 W. ADAMS BOULEAVARD LOS ANGELES, CA 90018	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	4,000.
LABOR/COMMUNITY STRATEGY CENTER 1506 CRENSHAW BLVD. LOS ANGELES, CA 90019	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
LACER AFTERSCHOOL PROGRAMS 1277 N. WILCOX AVENUE, SUITE 2 HOLLYWOOD, CA 90038	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
LAGUNA BEACH COMMUNITY CLINIC 362 THIRD STREET LAGUNA BEACH, CA 92651	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
LAKE AVENUE COMMUNITY FOUNDATION 712 EAST VILLA STREET PASADENA, CA 91101	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
LATINOS FOR LEADERSHIP EXCELLENCE AND DIVERSITY (LATINOS LEAD) 15001 CONDON AVE., #28 LOS ANGELES, CA 90260	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
LEGACY LA YOUTH DEVELOPMENT CORPORATION 1350 SAN PABLO STREET LOS ANGELES, CA 90033	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W. 8TH STREET LOS ANGELES, CA 90017	NONE	PC	IMMIGRATION	150,000.
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W. 8TH STREET LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
Total from continuation sheets				

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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
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	SPECIAL OPPORTUNITY FUND	45,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	YOUTH ORGANIZING	980,000.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT	250,000.
LINC HOUSING CORPORATION 555 E. OCEAN BLVD., SUITE 900 LONG BEACH, CA 90802	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
LINCOLN HEIGHTS TUTORIAL PROGRAM 2618 WORKMAN ST., RM. 13 LOS ANGELES, CA 90031	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
Total from continuation sheets				

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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
LIVINGSTONE COMMUNITY DEVELOPMENT CORPORATION 12362 BEACH BLVD #10 STANTON, CA 90680	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE., SUITE 202 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	20,000.
LOS ANGELES COMMUNITIES ADVOCATING FOR UNITY, SOCIAL JUSTICE, AND ACTION, INC. 715 BRADY AVE. LOS ANGELES, CA 90022	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
LOS ANGELES ECONOMIC DEVELOPMENT CORPORATION 444 SOUTH FLOWER, 37TH FLOOR LOS ANGELES, CA 90071	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
LOS ANGELES FREE CLINIC 8405 BEVERLY BLVD LOS ANGELES, CA 90048	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
LOS ANGELES MISSION 303 E. FIFTH STREET LOS ANGELES, CA 90013	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LOS ANGELES MISSION 303 E. FIFTH STREET LOS ANGELES, CA 90013	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	10,000.
LOS ANGELES PARKS FOUNDATION 2650 N. COMMONWEALTH AVE. LOS ANGELES, CA 90027	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
Total from continuation sheets				

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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 PARKS FOUNDATION 2650 N. COMMONWEALTH AVE. LOS ANGELES, CA 90027	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LOS ANGELES POLICE FOUNDATION 633 W. 5TH STREET, SUITE 1210 LOS ANGELES, CA 90071	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	56,000.
LOS ANGELES POLICE FOUNDATION 633 W. 5TH STREET, SUITE 1210 LOS ANGELES, CA 90071	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
LOS ANGELES POLICE FOUNDATION 633 W. 5TH STREET, SUITE 1210 LOS ANGELES, CA 90071	NONE	PC	SPECIAL OPPORTUNITY FUND	100,000.
LOS ANGELES POLICE FOUNDATION 633 W. 5TH STREET, SUITE 1210 LOS ANGELES, CA 90071	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
LOS ANGELES POLICE MUSEUM 6045 YORK BOULEVARD LOS ANGELES, CA 90042	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,000.
LOS ANGELES REGIONAL FOODBANK 1734 E. 41ST STREET LOS ANGELES, CA 90058	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LOS ANGELES TEAM MENTORING 145 S. SPRING STREET, SUITE 725 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
LOS ANGELES THEATRE WORKS 681 VENICE BOULEVARD VENICE, CA 90291	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BLVD., SUITE 201 LOS ANGELES, CA 90043	NONE	PC	OTHER SPECIAL PROGRAMS/GRANTS	500,000.
Total from continuation sheets				

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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 URBAN LEAGUE 4401 CRENSHAW BLVD., SUITE 201 LOS ANGELES, CA 90043	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
LOS ANGELES VALLEY COLLEGE FOUNDATION 5800 FULTON AVENUE VALLEY GLEN, CA 91401	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
LOS ANGELES VALLEY COLLEGE FOUNDATION 5800 FULTON AVENUE VALLEY GLEN, CA 91401	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
LOST ANGELS CHILDREN'S PROJECT 45059 TREVOR AVE LANCASTER, CA 93534	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
LOYOLA MARYMOUNT UNIVERSITY 7101 W. 80TH STREET LOS ANGELES, CA 90045	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E. THIRD STREET, SUITE G106 LOS ANGELES, CA 90013	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
MARTIN LUTHER KING, JR. COMMUNITY HEALTH FOUNDATION 1680 E. 120TH STREET LOS ANGELES, CA 90059	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500.
MAYOR'S FUND FOR LOS ANGELES 200 N. SPRING STREET, RM 305B LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
MAYOR'S FUND FOR LOS ANGELES 200 N. SPRING STREET, RM 305B LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
MAYOR'S FUND FOR LOS ANGELES 200 N. SPRING STREET, RM 305B LOS ANGELES, CA 90012	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
Total from continuation sheets				

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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	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
MEND - MEET EACH NEED WITH DIGNITY 10641 SAN FERNANDO RD. PACOIMA, CA 91331	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
MENTAL HEALTH AMERICA OF LOS ANGELES 200 PINE AVENUE, SUITE 400 LONG BEACH, CA 90802	NONE	PC	REGULAR GRANT	150,000.
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S. SPRING ST., 11TH FL. LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S. SPRING ST., 11TH FL. LOS ANGELES, CA 90014	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S. SPRING ST., 11TH FL. LOS ANGELES, CA 90014	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
MIGUEL CONTRERAS FOUNDATION 2130 W. JAMES M. WOOD BLVD. LOS ANGELES, CA 90006	NONE	PC	IMMIGRATION	75,000.
MIGUEL CONTRERAS FOUNDATION 2130 W. JAMES M. WOOD BLVD. LOS ANGELES, CA 90006	NONE	PC	SPECIAL OPPORTUNITY FUND	25,229.
MISSION ASSET FUND 3269 MISSION STREET SAN FRANCISCO, CA 94110	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
MISSISSIPPI NEWS AND INFORMATION CORP 750 WOODLANDS PKWY, SUITE 100 RIDGELAND, MS 39157	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
Total from continuation sheets				

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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
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD. SANTA ANA, CA 92703	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
MOSTE MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 555 W 5TH STREET, FLOOR 35 LOS ANGELES, CA 90013	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
MOTHER OF MANY 6016 FLORES AVENUE LOS ANGELES, CA 90056	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
MOTHERS' CLUB DBA FAMILIES FORWARD LEARNING CENTER 980 N FAIR OAKS AVE. PASADENA, CA 91103	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
MUSE/IQUE 750 E GREEN ST, STE 305 PASADENA, CA 91101	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
NALEO EDUCATIONAL FUND 1122 W. WASHINGTON BLVD., THIRD FLOOR LOS ANGELES, CA 90015	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
NALEO EDUCATIONAL FUND 1122 W. WASHINGTON BLVD., THIRD FLOOR LOS ANGELES, CA 90015	NONE	PC	SPECIAL OPPORTUNITY FUND	100,000.
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET, 15TH FLOOR OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L. STREET NW, SUITE 825 WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
NATIONAL COUNCIL OF NONPROFITS 1001 G STREET NW, SUITE 700E WASHINGTON, DC 20001	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
Total from continuation sheets				

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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 DAY LABORER ORGANIZING NETWORK FBO IMMIGRANT YOUTH COALITION 675 S. PARK VIEW ST. SUITE B LOS ANGELES, CA 90057	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	400.
NATIONAL FOSTER YOUTH INSTITUTE 3550 WILSHIRE BLVD. SUITE 1601 LOS ANGELES, CA 90010	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2440 S. SEPULVEDA BOULEVARD, SUITE 115 LOS ANGELES, CA 90064	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	400.
NEIGHBORHOOD HOMEWORK HOUSE P.O. BOX 0993 AZUSA, CA 91702	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
NEW DIRECTIONS FOR YOUTH 7315 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	25,000.
NEW VILLAGE CHARTER SCHOOL 147 N. OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
NOMI NETWORK PO BOX 42 NEW YORK, NY 10156	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
NONPROFIT FINANCE FUND 5 HANOVER SQUARE, 9TH FLOOR NEW YORK, NY 10004	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	52,000.
Total from continuation sheets				

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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
NORTH COUNTY RAPE CRISIS AND CHILD PROTECTION CENTER P.O. BOX 148 LOMPOC, CA 93438	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
NORTHERN NEVADA YOUTH GOLF FOUNDATION 1575 DELUCCHI LANE, SUITE 104 RENO, NV 89502	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
NPR FOUNDATION DEPT. 6054 WASHINGTON, DC 20042	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	7,500.
NPR FOUNDATION DEPT. 6054 WASHINGTON, DC 20042	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
ONEGENERATION 17400 VICTORY BLVD. VAN NUYS, CA 91406	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
ONEJUSTICE 1055 WILSHIRE BLVD., SUITE 1660 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
OPARC 9029 VERNON AVE. MONTCLAIR, CA 91763	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
OPERATION PROGRESS STUDENT ASSISTANCE FOUNDATION CAL 10221 COMPTON AVE. SUITE 102 LOS ANGELES, CA 90002	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
OPERATION PROGRESS STUDENT ASSISTANCE FOUNDATION CAL 10221 COMPTON AVE. SUITE 102 LOS ANGELES, CA 90002	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BOULEVARD, SUITE 510 NEWPORT BEACH, CA 92660	NONE	PC	IMMIGRATION	150,000.
Total from continuation sheets				

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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
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION 310 W. BROADWAY ANAHEIM, CA 92805	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
ORANGE COUNTY CONGREGATION COMMUNITY ORGANIZATION 310 W. BROADWAY ANAHEIM, CA 92805	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ORANGE COUNTY HUMAN RELATIONS COUNCIL 1801 E. EDINGER AVE. #115 SANTA ANA, CA 92705	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
P.S. ARTS 6701 CENTER DRIVE, SUITE 550 LOS ANGELES, CA 90045	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
PARA LOS NIOS 500 SOUTH LUCAS STREET LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
PARA LOS NIOS 500 SOUTH LUCAS STREET LOS ANGELES, CA 90017	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
PARENT INSTITUTE FOR QUALITY EDUCATION INC. 201 E. 22ND STREET, SUITE 201 NATIONAL CITY, CA 91950	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
PARENT INSTITUTE FOR QUALITY EDUCATION INC. 22 W. 35ST. STREET, SUITE 201 NATIONAL CITY, CA 91950	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
PARS EQUALITY CENTER 4954 VAN NUYS BLVD. SHERMAN OAKS, CA 91403	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
PARTNERS IN CARE FOUNDATION 732 MOTT STREET, SUITE #150 SAN FERNANDO, CA 91340	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
Total from continuation sheets				

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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
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BOULEVARD, SUITE 1850 LOS ANGELES, CA 90017	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,000.
PEACE OVER VIOLENCE 1015 WILSHIRE BLVD., SUITE 200 LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
PEAK GRANTMAKING 1666 K STREET NW, SUITE 440 WASHINGTON, DC 20006	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,500.
PENINSULA EDUCATION FOUNDATION P.O. BOX 2632 PALOS VERDES, CA 90274	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	175.
PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVE. LOS ANGELES, CA 90004	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
PHYSICIANS FOR HUMAN RIGHTS 256 W 38TH STREET, 9TH FLOOR NEW YORK, NY 10018	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
PICO NATIONAL NETWORK 2411 15TH STREET, SUITE B SACRAMENTO, CA 95818	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH ST. LOS ANGELES, CA 90007	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH ST. LOS ANGELES, CA 90007	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH ST. LOS ANGELES, CA 90007	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
Total from continuation sheets				

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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
PLAYWORKS EDUCATION ENERGIZED 460 E. CARSON PLAZA DR., SUITE 106 CARSON, CA 90746	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
POMONA COLLEGE 550 NORTH COLLEGE AVENUE CLAREMONT, CA 91711	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	3,000.
POMONA COMMUNITY FOUNDATION 101 W. MISSION BLVD., SUITE 110-201 POMONA, CA 91766	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
POMONA COMMUNITY HEALTH CENTER DBA PARKTREE COMMUNITY HEALTH CENTER 1450 EAST HOLT AVENUE POMONA, CA 91767	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
POMONA ECONOMIC OPPORTUNITY CENTER FBO INLAND EMPIRE IMMIGRANT YOUTH COLLECTIVE 1682 W MISSION BLVD POMONA, CA 91766	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
POMONA PUBLIC LIBRARY FOUNDATION 101 W. MISSION BLVD., SUITE 110 POMONA, CA 91766	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
POWER 4 YOUTH 5199 E. PACIFIC COAST HWY #209 LONG BEACH, CA 90804	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
POWER CALIFORNIA 1720 BROADWAY, 2ND FLOOR OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
PROJECT GRAD LOS ANGELES, INC. 10200 SEPULVEDA BLVD., SUITE 255 MISSION HILLS, CA 91345	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
PROJECT GRAD LOS ANGELES, INC. 10200 SEPULVEDA BLVD., SUITE 255 MISSION HILLS, CA 91345	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
Total from continuation sheets				

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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
PROTECT OUR DEFENDERS FOUNDATION 8000 WESTPARK DR., SUITE 410 MCLEAN, VA 22102	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
PUEBLO UNIDO CDC 78115 CALLE ESTADO, SUITE 204 LA QUINTA, CA 92253	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
REACH 9300 SANTA FE SPRINGS ROAD SANTA FE SPRINGS, CA 90670	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
READING PARTNERS 3452 E. FOOTHILL BLVD., SUITE 315 PASADENA, CA 91107	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1995 UNIVERSITY AVE, SUITE 401 BERKELEY, CA 94704	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 460 STEPHENS HALL BERKELEY, CA 94720	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT RIVERSIDE 245 UNIVERSITY OFFICE BLDG RIVERSIDE, CA 92521	NONE	PC	SPECIAL OPPORTUNITY FUND	221,000.
RESPECTABILITY 11333 WOODGLEN DRIVE, SUITE 102 ROCKVILLE, MD 20852	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
ROBERT TOIGO FOUNDATION 180 GRAND AVENUE, SUITE 450 OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
ROBERT TOIGO FOUNDATION 180 GRAND AVENUE, SUITE 450 OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
Total from continuation sheets				

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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
ROCKEFELLER PHILANTHROPY ADVISORS, INC. FBO FUND FOR SHARED INSIGHT 6 WEST 48TH STREET NEW YORK, NY 10036	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	75,000.
ROOT & REBOUND 1730 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
ROOT & REBOUND 1730 FRANKLIN STREET, SUITE 300 OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
ROTARY CLUB OF CLAREMONT P.O. BOX 357 CLAREMONT, CA 91711	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
ROTARY INTERNATIONAL DISTRICT 5280 CHARITABLE FOUNDATION 8939 S. SEPULVEDA BLVD. SUITE 210 LOS ANGELES, CA 90045	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
SAINT BARNABAS SENIOR CENTER OF LOS ANGELES 675 S. CARONDELET STREET LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
SAINT JOHN'S HOSPITAL AND HEALTH CENTER FOUNDATION 2121 SANTA MONICA BLVD. SANTA MONICA, CA 90404	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	20,027.
SAN FERNANDO VALLEY COMMUNITY FOUNDATION 5121 VAN NUYS BLVD # 200 SHERMAN OAKS, CA 91403	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
SAN GABRIEL VALLEY EDUCATION CORP 85 N. MADISON AVENUE PASADENA, CA 91101	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
SANTA BARBARA FOUNDATION 1111 CHAPALA STREET, SUITE 200 SANTA BARBARA, CA 93101	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,000.
Total from continuation sheets				

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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
SANTA CLARITA VALLEY BOYS & GIRLS CLUB 24909 NEWHALL AVENUE SANTA CLARITA, CA 91321	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
SANTA MONICA YOUTH ORCHESTRA PO BOX 128 SANTA MONICA, CA 90406	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	15,000.
SANTA YNEZ VALLEY PEOPLE HELPING PEOPLE, INC. 545 N. ALISAL RD. SOLVANG, CA 93463	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
SCHOOL ON WHEELS, INC. P.O. BOX 23371 VENTURA, CA 93002	NONE	PC	UNRESTRICTED OPERATING SUPPORT	12,500.
SELF-HELP GRAPHICS AND ART, INC. 2663 THORPE AVE LOS ANGELES, CA 90065	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
SEQUOYAH EDUCATIONAL CENTER 535 S. PASADENA AVENUE PASADENA, CA 91105	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	3,500.
SERVING PEOPLE IN NEED, INC 151 KALMUS DRIVE SET. H-2 COSTA MESA, CA 92626	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
SHANE'S INSPIRATION 15213 BURBANK BOULEVARD SHERMAN OAKS, CA 91411	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,500.
SHARE OUR SELVES CORPORATION 1550 SUPERIOR AVENUE COSTA MESA, CA 92627	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
SHELTER PARTNERSHIP, INC. 520 S. GRAND AVENUE, SUITE 695 LOS ANGELES, CA 90071	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
Total from continuation sheets				

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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
SHELTER PARTNERSHIP, INC. 520 S. GRAND AVENUE, SUITE 695 LOS ANGELES, CA 90071	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
SHELTER PROVIDERS OF ORANGE COUNTY DBA HOMEAID ORANGE COUNTY 24 EXECUTIVE PARK, SUITE 100 IRVINE, CA 92614	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
SHEPHERD CHURCH 19700 RINALDI STREET PORTER RANCH, CA 91326	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	22,000.
SHRINERS HOSPITAL FOR CHILDREN 909 SO. FAIR OAKS AVENUE PASADENA, CA 91105	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
SIERRA HEALTH FOUNDATION: CENTER FOR HEALTH PROGRAM MANAGEMENT 1321 GARDEN HIGHWAY, SUITE 210 SACRAMENTO, CA 95833	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	40,000.
SIERRA NEVADA JOURNEYS 190 E. LIBERTY STREET RENO, NV 89501	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
SINGLE ROOM OCCUPANCY HOUSING CORPORATION 1055 W. 7TH STREET, SUITE 3250 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
SKIRBALL CULTURAL CENTER 2701 N. SEPULVEDA BLVD. LOS ANGELES, CA 90049	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC FBO STUDENTS DESERVE 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	NONE	PC	UNRESTRICTED OPERATING SUPPORT	35,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS, INC. FBO DIY GIRLS 23532 CALABASAS ROAD, SUITE A CALABASAS, CA 91302	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
Total from continuation sheets				

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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
SOROPTIMIST HOUSE OF HOPE, INC. 628 SOUTH 8TH ST. BANNING, CA 92220	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
SOUND BODY SOUND MIND FOUNDATION 11100 SANTA MONICA BLVD, SUITE 1910 LOS ANGELES, CA 90025	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
SOUTHEAST ASIAN COMMUNITY ALLIANCE 840 N. BROADWAY, #203E LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION 6423 E. FLORENCE PLACE, SUITE 103 BELL GARDENS, CA 90201	NONE	PC	GEO AREAS OF FOCUS	50,000.
SOUTHEAST COMMUNITY DEVELOPMENT CORPORATION 6423 E. FLORENCE PLACE, SUITE 103 BELL GARDENS, CA 90201	NONE	PC	GEO AREAS OF FOCUS	50,000.
SOUTHERN CALIFORNIA ASSOCIATION OF NONPROFIT HOUSING 340 E. 2ND STREET, SUITE 406 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	85,000.
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT 1000 N. ALAMEDA, SUITE 250 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	60,000.
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W. PICO BLVD. LOS ANGELES, CA 90019	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W. PICO BLVD. LOS ANGELES, CA 90019	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
Total from continuation sheets				

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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 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,000.
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	10,000.
SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PARTNERSHIPS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	SPECIAL OPPORTUNITY FUND	100,000.
SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PARTNERSHIPS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	SPECIAL OPPORTUNITY FUND	100,000.
SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PARTNERSHIPS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000.
SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PARTNERSHIPS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
SOUTHERN CALIFORNIA GRANTMAKERS FBO CENTER FOR STRATEGIC PARTNERSHIPS 1000 N. ALAMEDA ST., SUITE 230 LOS ANGELES, CA 90012	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	48,000.
SOUTHERN CALIFORNIA LIBRARY FOR SOCIAL STUDIES & RESEARCH 6120 S. VERMONT AVENUE LOS ANGELES, CA 90044	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	50.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S. RAYMOND AVENUE PASADENA, CA 91105	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S. RAYMOND AVENUE PASADENA, CA 91105	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
Total from continuation sheets				

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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
SOUTHSIDE COALITION OF COMMUNITY HEALTH CENTERS PO BOX 862017 LOS ANGELES, CA 90086	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
SOWING SEEDS FOR LIFE 1350 ARROW HIGHWAY LA VERNE, CA 91750	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
SPECIAL OLYMPICS SOUTHERN CALIFORNIA, INC. 1600 FORBES WAY, #200 LONG BEACH, CA 90810	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
SPECIAL SERVICE FOR GROUPS FBO FAMILIES & CRIMINAL JUSTICE 5132 YORK BOULEVARD, #683 LOS ANGELES, CA 90050	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
ST. FRANCIS CENTER 1835 SOUTH HOPE STREET LOS ANGELES, CA 90015	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
STANDUP FOR KIDS, INC. PO BOX 14398 IRVINE, CA 92623	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
STARTING OVER, INC. 1390 W 6TH STREET, SUITE 100 CORONA, CA 92882	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
STEP UP ON SECOND STREET INC. 1328 SECOND STREET SANTA MONICA, CA 90401	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
STRATEGIC ACTIONS FOR A JUST ECONOMY 152 WEST 32ND STREET LOS ANGELES, CA 90007	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
STREAMS IN THE DESERT FOUNDATION, INC. DBA HIGH DESERT COMMUNITY FOUNDATION 16020 APPLE VALLEY ROAD, SUITE B6 APPLE VALLEY, CA 92307	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
Total from continuation sheets				

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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
STUDENT HEALTH SERVICES SUPPORT FUND 333 SOUTH BEAUDRY 29TH FLOOR LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
TEAM GRS 20626 ROSETON AVENUE LAKEWOOD, CA 90715	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,000.
TEAM PRIME TIME, INC. 3740 OVERLAND AVE. SUITE F LOS ANGELES, CA 90034	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
THE ASPEN INSTITUTE INC. ONE DUPONT CIRCLE NW, SUITE 700 WASHINGTON, DC 20036	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
THE CENTER AT BLESSED SACRAMENT 6636 SELMA AVENUE LOS ANGELES, CA 90028	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
THE CENTER FOR PUBLIC INTEGRITY 910 17TH ST. NW, & 7TH FLOOR WASHINGTON, DC 20006	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
THE CHILDRENS CLINIC, SERVING CHILDREN & THEIR FAMILIES 701 EAST 28TH STREET, SUITE 200 LONG BEACH, CA 90806	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
THE COMMUNITY ACTION LEAGUE 36523 25TH STREET EAST PALMDALE, CA 93550	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
THE COMMUNITY FOUNDATION 3700 SIXTH STREET, SUITE 200 RIVERSIDE, CA 92501	NONE	PC	CENSUS	100,000.
THE COMMUNITY FOUNDATION 3700 SIXTH STREET, SUITE 200 RIVERSIDE, CA 92501	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
Total from continuation sheets				

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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 ERIKA WHITMORE GODWIN FOUNDATION 15332 ANTIOCH STREET, SUITE 147 PACIFIC PALISADES, CA 90272	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,500.
THE GUIDANCE CENTER 1301 PINE AVENUE LONG BEACH, CA 90813	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
THE JEFFREY FOUNDATION 5470 W. WASHINGTON BOULEVARD LOS ANGELES, CA 90016	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
THE LEARNING CENTERS AT FAIRPLEX 1101 W. MCKINLEY AVENUE POMONA, CA 91768	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
THE LEARNING CENTERS AT FAIRPLEX 1101 W. MCKINLEY AVENUE POMONA, CA 91768	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,200.
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DR. SUITE 200 RYE BROOK, NY 10573	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
THE MARSHALL PROJECT 156 W 56TH ST., STE. 701 NEW YORK, NY 10019	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD, SUITE 410 SANTA MONICA, CA 90403	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	5,000.
Total from continuation sheets				

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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	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
THE REGENTS OF THE UNIVERSITY CALIFORNIA (LOS ANGELES) 675 S. PARK VIEW STREET LOS ANGELES, CA 90057	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
THE REGENTS UNIVERSITY OF CALIFORNIA 11000 KINROSS BULLDING, SUITE 211 LOS ANGELES, CA 90095	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
THE REGENTS UNIVERSITY OF CALIFORNIA 337 CHARLES E. YOUNG DRIVE EAST LOS ANGELES, CA 90095	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
THE ROBERTS ENTERPRISE DEVELOPMENT FUND 2 EMBARCADERO CENTER, SUITE 650 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	200.
THE SEED FOUNDATION 1776 MASSACHUSETTS AVENUE, NW SUITE 600 WASHINGTON, DC 20036	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
THE UNITY COUNCIL 1900 FRUITVALE AVE, STE 2A SUITE 2A OAKLAND, CA 94601	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,000.
THE WOODEN FLOOR FOR YOUTH MOVEMENT 1810 NORTH MAIN STREET SANTA ANA, CA 92706	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
THEATRE OF HEARTS, INC 672 S LA FAYETTE PARK PLACE UNIT #47 LOS ANGELES, CA 90057	NONE	PC	UNRESTRICTED OPERATING SUPPORT	30,000.
THINK TOGETHER 2101 E FOURTH ST., SUITE 200B SANTA ANA, CA 92705	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
Total from continuation sheets				

Copy

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
TIDES CENTER FBO CALIFORNIANS FOR SAFETY AND JUSTICE POST OFFICE BOX 29907 SAN FRANCISCO, CA 90012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
TIDES CENTER FBO CHILDREN'S ACTION NETWORK 11849 WEST OLYMPIC BLVD LOS ANGELES, CA 90064	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	50,000.
TIDES CENTER FBO CHILDREN'S ACTION NETWORK 11849 WEST OLYMPIC BLVD LOS ANGELES, CA 90064	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
TIDES FOUNDATION FBO INLAND EMPOWERMENT POST OFFICE BOX 29907 SAN FRANCISCO, CA 90012	NONE	PC	CENSUS	40,500.
TIERRA DEL SOL FOUNDATION 9919 SUNLAND BLVD. SUNLAND, CA 91040	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
TSNE MISSIONWORKS NONPROFIT CENTER, 89 SOUTH ST. SUITE 700 BOSTON, MA 02111	NONE	PC	SPECIAL OPPORTUNITY FUND	50,000.
TSNE MISSIONWORKS NONPROFIT CENTER, 89 SOUTH ST. SUITE 700 BOSTON, MA 02111	NONE	PC	SPECIAL OPPORTUNITY FUND	50,000.
UNCOMMON GOOD 435 BERKELEY AVE. CLAREMONT, CA 91711	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
UNIDOSUS 1126 16TH STREET, NW WASHINGTON, DC 20036	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
UNITED BOYS & GIRLS CLUBS OF SANTA BARBARA COUNTY P.O. BOX 1485 SANTA BARBARA, CA 93012	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
Total from continuation sheets				

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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 FRIENDS OF THE CHILDREN 1055 WILSHIRE BOULEVARD, SUITE 1955 LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	SPECIAL OPPORTUNITY FUND	250,000.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	SPECIAL OPPORTUNITY FUND	200,000.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	22,000.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,500.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	HOMELESSNESS	500,000.
UNITED WAYS OF CALIFORNIA 1107 FAIR OAKS AVENUE #12 SOUTH PASADENA, CA 91030	NONE	PC	UNRESTRICTED OPERATING SUPPORT	75,000.
UNITE-LA 350 S BIXEL STREET LOS ANGELES, CA 90017	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
Total from continuation sheets				

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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
UNITE-LA 350 S BIXEL STREET LOS ANGELES, CA 90017	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET, MS 6030 SACRAMENTO, CA 95819	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,000.
UNIVERSITY FOUNDATION AT SACRAMENTO STATE 6000 J STREET, MS 6030 SACRAMENTO, CA 95819	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
UNIVERSITY OF CALIFORNIA, LOS ANGELES FOUNDATION 10920 WILSHIRE BLVD., STE. 900 LOS ANGELES, CA 90024	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	100.
UNIVERSITY OF OKLAHOMA FOUNDATION PO BOX 258856 OKLAHOMA CITY, CA 73125	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
UNIVERSITY OF SOUTHERN CALIFORNIA 3720 SOUTH FLOWER STREET LOS ANGELES, CA 90089	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	3,000.
UNIVERSITY OF SOUTHERN CALIFORNIA 3720 SOUTH FLOWER STREET LOS ANGELES, CA 90089	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
URBAN COMPASS 11100 S. CENTRAL AVENUE LOS ANGELES, CA 90059	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
USC - SCHOOL OF POLICY, PLANNING, AND DEVELOPMENT 650 CHILDS WAY LOS ANGELES, CA 90089	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	3,000.
USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY 3720 SOUTH FLOWER STREET LOS ANGELES, CA 90089	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	89,188.
Total from continuation sheets				

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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
USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY RALPH AND GOLDY LEWIS HALL 201 LOS ANGELES, CA 90089	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY 3720 SOUTH FLOWER STREET, MC 0701 LOS ANGELES, CA 90089	NONE	PC	NONPROFIT AND PHILANTHROPIC LEADERSHIP	75,000.
VALLEY PRESBYTERIAN HOSPITAL 15107 VANOWEN STREET VAN NUYS, CA 04542	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
VALLEY VISION 2320 BROADWAY SACRAMENTO, CA 95818	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
VENICE ARTS 1702 LINCOLN BLVD. VENICE, CA 90291	NONE	PC	UNRESTRICTED OPERATING SUPPORT	25,000.
VENICE COMMUNITY HOUSING 720 ROSE AVE. VENICE, CA 90291	NONE	PC	UNRESTRICTED OPERATING SUPPORT	10,000.
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	7,500.
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD. CAMARILLO, CA 93012	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000.
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD. CAMARILLO, CA 93012	NONE	PC	CENSUS	1,800.
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD. CAMARILLO, CA 93012	NONE	PC	CENSUS	50,000.
Total from continuation sheets				

Copy

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
WALKING SHIELD, INC. 3100 AIRWAY AVENUE, SUITE 118 COSTA MESA, CA 92626	NONE	PC	UNRESTRICTED OPERATING SUPPORT	50,000.
WALL-LAS MEMORIAS PROJECT 5619 MONTE VISTA STREET LOS ANGELES, CA 90042	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
WALL-LAS MEMORIAS PROJECT 5619 MONTE VISTA STREET LOS ANGELES, CA 90042	NONE	PC	UNRESTRICTED OPERATING SUPPORT	100,000.
WAREHOUSE WORKER RESOURCE CENTER 601 N EUCLID AVE ONTARIO, CA 91762	NONE	PC	UNRESTRICTED OPERATING SUPPORT	175,000.
WATTS HEALTHCARE CORPORATION 10300 COMPTON AVE. LOS ANGELES, CA 90002	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
WATTS WILLOWBROOK CHURCH OF CHRIST 3204 MONA BLVD COMPTON, CA 90222	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
WATTS WILLOWBROOK CHURCH OF CHRIST 3204 MONA BLVD COMPTON, CA 90222	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	500.
WAYFINDER FAMILY SERVICES 5300 ANGELES VISTA BOULEVARD LOS ANGELES, CA 90043	NONE	PC	UNRESTRICTED OPERATING SUPPORT	200,000.
WELLNEST 3031 SOUTH VERMONT AVENUE LOS ANGELES, CA 90007	NONE	PC	SPECIAL OPPORTUNITY FUND	250,000.
WEST VALLEY BOYS & GIRLS CLUB 7245 REMMET AVE CANOGA PARK, CA 91303	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
Total from continuation sheets				

Copy

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
WEST VALLEY FOOD PANTRY 5700 RUDNICK AVENUE WOODLAND HILLS, CA 91367	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	2,500.
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E. SECOND STREET POMONA, CA 91766	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BLVD. SANTA MONICA, CA 90405	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
WESTSIDE NEIGHBORHOOD SCHOOL 5401 BEETHOVEN STREET LOS ANGELES, CA 90066	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	5,000.
WESTSIDE NEIGHBORHOOD SCHOOL 5401 BEETHOVEN STREET LOS ANGELES, CA 90066	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
WESTSIDE NEIGHBORHOOD SCHOOL 5401 BEETHOVEN STREET LOS ANGELES, CA 90066	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	2,500.
WHITE MEMORIAL COMMUNITY HEALTH CENTER 1828 EAST CESAR E. CHAVEZ AVE., SUITE 6100 LOS ANGELES, CA 90033	NONE	PC	UNRESTRICTED OPERATING SUPPORT	125,000.
WHITTIER COLLEGE 13406 PHILADELPHIA STREET WHITTIER, CA 90608	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	10,000.
WISEPLACE 1411 N. BROADWAY SANTA ANA, CA 92706	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
WOMEN AGAINST GUN VIOLENCE 10401 VENICE BLVD, SUITE 723 LOS ANGELES, CA 90034	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	1,000.
Total from continuation sheets				

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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
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA, SUITE 420 OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT GRANT	8,000.
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA, SUITE 420 OAKLAND, CA 94612	NONE	PC	UNRESTRICTED OPERATING SUPPORT	150,000.
WOMEN'S REPRODUCTIVE RIGHTS ASSISTANCE PROJECT 2934 1/2 BEVERLY GLEN CIRCLE, #169 LOS ANGELES, CA 90077	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	250.
YMCA OF METROPOLITAN LOS ANGELES 625 S. NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	500.
YMCA OF METROPOLITAN LOS ANGELES 625 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	NONE	PC	GEO AREAS OF FOCUS	50,000.
YMCA OF METROPOLITAN LOS ANGELES 625 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90005	NONE	PC	GEO AREAS OF FOCUS	50,000.
YOUTH POLICY INSTITUTE 6464 SUNSET BLVD., SUITE 650 LOS ANGELES, CA 90028	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	15,000.
YOUTH POLICY INSTITUTE 6464 SUNSET BLVD., SUITE 650 LOS ANGELES, CA 90028	NONE	PC	MATCHING GIFT - DIRECTOR/EMPLOYEE	1,250.
YOUTH POLICY INSTITUTE 6464 SUNSET BLVD., SUITE 650 LOS ANGELES, CA 90028	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000.
Total from continuation sheets				

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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
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90048	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,910,000.
LOS ANGELES POLICE FOUNDATION 633 W. 5TH STREET, SUITE 1210 LOS ANGELES, CA 90071	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	100,000.
UNITED WAY - LOS ANGELES 1150 S. OLIVE STREET, SUITE T500 LOS ANGELES, CA 90015	NONE	PC	GENERAL SUPPORT OF SERVICE PROGRAM	500,000.
Total from continuation sheets				2,510,000.

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Form **2220**

Department of the Treasury
Internal Revenue Service

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. FORM 990-PF

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

2018

Name
WEINGART FOUNDATION

Employer identification number
95-6054814

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)		1	1,041,572.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c	Credit for federal tax paid on fuels (see instructions)	2c		
d	**Total.** Add lines 2a through 2c		2d	
3	Subtract line 2d from line 1. If the result is less than $500, **do not** complete or file this form. The corporation does not owe the penalty		3	1,041,572.
4	Enter the tax shown on the corporation's 2017 income tax return. See instructions. **Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5**		4	1,015,459.
5	**Required annual payment.** Enter the **smaller** of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	1,015,459.

Part II Reasons for Filing -

Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

6 ☐ The corporation is using the adjusted seasonal installment method.

7 ☒ The corporation is using the annualized income installment method.

8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

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Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9	**Installment due dates.** Enter in columns (a) through (d) the 15th day of the 4th **(Form 990-PF filers:** Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	11/15/18	12/15/18	03/15/19	06/15/19
10	**Required installments.** If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column		265,966.	176,783.	244,041.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	255,000.	280,000.	360,000.	480,000.
	Complete lines 12 through 18 of one column before going to the next column.				
12	Enter amount, if any, from line 18 of the preceding column		255,000.	269,034.	452,251.
13	Add lines 11 and 12		535,000.	629,034.	932,251.
14	Add amounts on lines 16 and 17 of the preceding column				
15	Subtract line 14 from line 13. If zero or less, enter -0-	255,000.	535,000.	629,034.	932,251.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	0.	
17	**Underpayment.** If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18	**Overpayment.** If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	255,000.	269,034.	452,251.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

		(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. **(C corporations with tax years ending June 30 and S corporations:** Use 3rd month instead of 4th month. **Form 990-PF and Form 990-T filers:** Use 5th month instead of 4th month.) See instructions	19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20				
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21				
22 Underpayment on line 17 x Number of days on line 21 / 365 x 5% (0.05)	22	$	$	$	$
23 Number of days on line 20 after 06/30/2018 and before 10/1/2018	23				
24 Underpayment on line 17 x Number of days on line 23 / 365 x 5% (0.05)	24	$	$	$	$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25				
26 Underpayment on line 17 x Number of days on line 25 / 365 x 5% (0.05)	26	$	$	$	$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019	27				
28 Underpayment on line 17 x Number of days on line 27 / 365 x 6% (0.06)	28	$	$	$	$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	29				
30 Underpayment on line 17 x Number of days on line 29 / 365 x *%	30	$	$	$	$
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019	31				
32 Underpayment on line 17 x Number of days on line 31 / 365 x *%	32	$	$	$	$
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020	33				
34 Underpayment on line 17 x Number of days on line 33 / 365 x *%	34	$	$	$	$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020	35				
36 Underpayment on line 17 x Number of days on line 35 / 366 x *%	36	$	$	$	$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	$	$	$	$

38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns ..... 38 $ 0.

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* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov**. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120S filers: *For lines 1, 2, 3, and 21 "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.*

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
1 Enter taxable income for the following periods.		First 3 months	First 5 months	First 8 months	First 11 months
a Tax year beginning in 2015	1a				
b Tax year beginning in 2016	1b				
c Tax year beginning in 2017	1c				
2 Enter taxable income for each period for the tax year beginning in 2018. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2015	3a				
b Tax year beginning in 2016	3b				
c Tax year beginning in 2017	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

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Part II Annualized Income Installment Method **

		(a)	(b)	(c)	(d)
		First 2	First 4	First 7	First 10
20 Annualization periods (see instructions)	20	months	months	months	months
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21		17,731,042.	34,435,968.	57,232,473.
22 Annualization amounts (see instructions)	22	6.000000	3.000000	1.714290	1.200000
23a Annualized taxable income. Multiply line 21 by line 22	23a		53,193,126.	59,033,236.	68,678,968.
b Extraordinary items (see instructions)	23b				
c Add lines 23a and 23b	23c		53,193,126.	59,033,236.	68,678,968.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24		531,931.	590,332.	686,790.
25 Enter any alternative minimum tax for each payment period (see instructions)	25				
26 Enter any other taxes for each payment period. See instr.	26				
27 Total tax. Add lines 24 through 26	27		531,931.	590,332.	686,790.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29		531,931.	590,332.	686,790.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31		265,966.	442,749.	686,790.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the **smaller** of the amounts in each column from line 19 or line 31	32	0.	265,966.	442,749.	686,790.
33 Add the amounts in all preceding columns of line 38. See instructions	33			265,966.	442,749.
34 **Adjusted seasonal or annualized income installments.** Subtract line 33 from line 32. If zero or less, enter -0-	34		265,966.	176,783.	244,041.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. **Note:** "Large corporations," see the instructions for line 10 for the amounts to enter	35	253,865.	266,921.	260,393.	260,393.
36 Subtract line 38 of the preceding column from line 37 of the preceding column	36		253,865.	254,820.	338,430.
37 Add lines 35 and 36	37	253,865.	520,786.	515,213.	598,823.
38 **Required installments.** Enter the **smaller** of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0.	265,966.	176,783.	244,041.

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** ANNUALIZED INCOME INSTALLMENT METHOD USING OPTION 1

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

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GOLDEN TREE HIGH YIELD FUND	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
58,194,120.	21,491,681.	0.	0.	36,702,439.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CAPITAL GAIN ON SALE OF SECURITIES PER BOOK	PURCHASED		

(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
319,215,364.	223,543,161.	0.	0.	95,672,203.

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CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	132,374,642.

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
MONEY MARKET	9,040.	9,040.	
NORTHERN TRUST	296,069.	296,069.	
TOTAL TO PART I, LINE 3	305,109.	305,109.	

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
AEGON	-1,169.	0.	-1,169.	-1,169.	
PRINCIPAL REAL ASSETS	1,273,399.	0.	1,273,399.	1,273,399.	
VARADERO	782,322.	0.	782,322.	782,322.	
TO PART I, LINE 4	2,054,552.	0.	2,054,552.	2,054,552.	

FORM 990-PF OTHER INCOME STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
SECURITIES LENDING INCOME	92,698.	0.	
BGI US DEBT INDEX FUND B	1,177,035.	1,128,820.	
BLACKROCK S&P	2,394,030.	0.	
WELLINGTON SMALL CAP	442,528.	320,231.	
ABERDEEN	690,278.	1,053,181.	
MARATHON	2,226,831.	1,977,570.	
CLARION LION PROPERTIES FUND, LP	3,195,662.	1,922,711.	
BLACKROCK TIPS	296,525.	388,986.	
BGI EQUITY INDEX FUND B1	0.	38,727.	
ABDIEL	1,958,593.	0.	
FRANKLIN TEMPLETON	1,491,978.	45,611.	
BLACKROCK INDEX FUND B LENDABLE	0.	2,283,594.	
BLACKROCK EAFE EQUITY INDEX FUND	1,252,649.	1,355,175.	
BLACKROCK MSCI EQUITY INDEX FUND	1,708,751.	1,568,580.	
CLARION V4	28,028.	0.	
BLACKROCK LT GOVT	1,151,348.	1,206,797.	
PORTFOLIO ADVISORS REAL ESTATE FUND VI, L.P.	0.	-403,756.	
PORTFOLIO ADVISORS REAL ESTATE FUND VII, L.P.	0.	-233,680.	
ILLUMEN CAPITAL LP	0.	-24,857.	
AEGON HIGH YIELD FUND, LLC	0.	2,368,525.	
CRESTLINE	0.	663,872.	
OTHER INVESTMENT INCOME	251,876.	251,876.	
PRI	121,850.	121,850.	
ROYALTY INCOME	1,824.	1,824.	
TAX BENEFIT	223,740.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	18,706,224.	16,035,637.	

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FORM 990-PF LEGAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	103,614.	17,739.		85,875.
TO FM 990-PF, PG 1, LN 16A	103,614.	17,739.		85,875.

FORM 990-PF ACCOUNTING FEES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	54,000.	7,495.		44,755.
TO FORM 990-PF, PG 1, LN 16B	54,000.	7,495.		44,755.

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FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	2,475,932.	2,475,932.		0.
INVESTMENT CONSULTING FEES	1,259,863.	1,259,863.		0.
GRANTS SERVICES	293,266.	0.		293,266.
OTHER PROFESSIONAL FEES	99,437.	17,024.		82,413.
TO FORM 990-PF, PG 1, LN 16C	4,128,498.	3,752,819.		375,679.

FORM 990-PF TAXES STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER TAXES	300.	0.		0.
TO FORM 990-PF, PG 1, LN 18	300.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	105,800.	18,113.		87,687.
WEBSITE EXPENSES	13,301.	2,277.		11,024.
OTHER ADMIN EXPENSES	241,372.	40,814.		200,558.
TO FORM 990-PF, PG 1, LN 23	360,473.	61,204.		299,269.

FORM 990-PF OTHER NOTES AND LOANS REPORTED SEPARATELY STATEMENT 10

BORROWER'S NAME	TERMS OF REPAYMENT	INTEREST RATE
VARIOUS COLLEGES		.00%

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

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
SEE STATEMENT 20	STUDENT LOAN PROGRAM

RELATIONSHIP OF BORROWER	BALANCE DUE	DOUBTFUL ACCT ALLOWANCE	FMV OF LOAN
NONE	1,905,769.	1,905,769.	0.
TOTAL TO FORM 990-PF, PART II, LINE 7	1,905,769.	1,905,769.	0.

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FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 11

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
BLACKROCK US DEBT INDEX FUND	X		40,873,662.	40,873,662.
TOTAL U.S. GOVERNMENT OBLIGATIONS			40,873,662.	40,873,662.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			40,873,662.	40,873,662.

FORM 990-PF CORPORATE STOCK STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BARCLAY'S GLOBAL INDEX FUND	121,089,089.	121,089,089.
WELLINGTON SMALL CAP OPPORTUNITIES FUND	30,605,291.	30,605,291.
ABERDEEN EMERGING MARKETS	21,611,224.	21,611,224.
MARATHON EAFE	40,710,776.	40,710,776.
TOTAL TO FORM 990-PF, PART II, LINE 10B	214,016,380.	214,016,380.

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FORM 990-PF OTHER INVESTMENTS STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BLACKROCK EAFE INDEX	FMV	2,055,264.	2,055,264.
BLACKROCK TIPS	FMV	12,788,813.	12,788,813.
GOLDEN TREE	FMV	27,220,614.	27,220,614.
CLARION LION	FMV	45,016,040.	45,016,040.
PRINCIPAL REAL ASSETS	FMV	41,123,730.	41,123,730.
FRANKLIN TEMPLETON FUND	FMV	14,471,608.	14,471,608.
PORTFOLIO ADVISORS	FMV	24,257,560.	24,257,560.
AEGON FIXED INCOME	FMV	29,252,261.	29,252,261.
CRESTLINE SPECIAL LENDING II	FMV	21,809,697.	21,809,697.
BLACKROCK MSCI ACWI INDEX FUND	FMV	67,534,249.	67,534,249.
CLARION VENTURES 4	FMV	29,426,954.	29,426,954.
PORTFOLIO ADVISORS VII	FMV	1,564,764.	1,564,764.
VARADERO	FMV	16,509,048.	16,509,048.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	FMV	27,864,997.	27,864,997.
RBC ACCESS CAPITAL	FMV	15,000,000.	15,000,000.
ABDIEL QUALIFIED OFFSHORE PARTNERS	FMV	8,958,593.	8,958,593.
WGI EMERGING MARKETS SMALLER COMPANIES	FMV	18,989,677.	18,989,677.
THE OVERLOOK PARTNERS FUND L.P.	FMV	10,023,187.	10,023,187.
1607 CAPITAL INTERNATIONAL EAFE	FMV	40,000,000.	40,000,000.
ILLUMEN CAPITAL	FMV	586,502.	586,502.
TOTAL TO FORM 990-PF, PART II, LINE 13		454,453,558.	454,453,558.

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FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 14

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND AND BUILDINGS	2,709,112.	259,483.	2,449,629.
TOTAL TO FM 990-PF, PART II, LN 14	2,709,112.	259,483.	2,449,629.

FORM 990-PF OTHER ASSETS STATEMENT 15

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSIT	52,839.	52,839.	52,839.
DIVIDEND RECEIVABLE	1,131,816.	0.	0.
INTEREST RECEIVABLE	36,318.	83,231.	83,231.
INVESTMENT SALES RECEIVABLE	0.	60,000,000.	60,000,000.
OTHER ASSETS	0.	548,639.	548,639.
OTHER INVESTMENT RECEIVABLES	0.	841,027.	841,027.
PRI RECEIVABLE	6,362,348.	13,296,714.	13,296,714.
TO FORM 990-PF, PART II, LINE 15	7,583,321.	74,822,450.	74,822,450.

FORM 990-PF OTHER NOTES AND LOANS PAYABLE STATEMENT 16

LENDER'S NAME	TERMS OF REPAYMENT	SECURITY PROVIDED BY BORROWER
US BANK		UNSECURED COMMERCIAL LINE OF CREDIT

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE	PURPOSE OF LOAN
10/04/18	10/04/19	15,000,000.	2.74%	WORKING CAPITAL

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
CASH	15,000,000.	15,000,000.
TOTAL TO FORM 990-PF, PART II, LINE 21, COLUMN B		15,000,000.

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FORM 990-PF OTHER LIABILITIES STATEMENT 17

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED TAXES	3,369,668.	1,493,435.
EXCISE TAX DEFERRED LIABILITY	182,031.	396,362.
TOTAL TO FORM 990-PF, PART II, LINE 22	3,551,699.	1,889,797.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 18

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
FRED ALI 700 S FLOWER STREET LOS ANGELES, CA 90017	PRESIDENT 40.00	553,629.	74,500.	4,376.
TIM ORTEZ 700 S FLOWER STREET LOS ANGELES, CA 90017	VP TREASURER 40.00	343,586.	56,000.	0.
BELEN VARGAS 700 S FLOWER STREET LOS ANGELES, CA 90017	EVP STRATEGY & INITIATIVES 40.00	273,185.	56,000.	0.
JOANNA JACKSON 700 S FLOWER STREET LOS ANGELES, CA 90017	GRANT OPERATIONS 40.00	182,000.	41,860.	0.
MONICA C. LOZANO 700 S FLOWER STREET LOS ANGELES, CA 90017	CHAIRMAN 21.00	75,000.	0.	0.
STEVEN SOBOROFF 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
AILEEN ADAMS 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
WILLIAM C. ALLEN 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
MIGUEL SANTANA 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 3.00	31,800.	0.	0.
JOHN W. MACK 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 3.00	2,650.	0.	0.

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MIRIAM MUSCAROLAS 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 13.00	40,000.	0.	0.
ROBERT K. ROSS 700 S FLOWER STREET LOS ANGELES, CA 90017	DIRECTOR 3.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		1,597,250.	228,360.	4,376.

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FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION STATEMENT 19
PART XV, LINES 2A THROUGH 2D

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

FRED J. ALI
700 S FLOWER STREET
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, GRANTEES MUST WAIT ONE YEAR FROM THE END OF THEIR GRANT PERIOD BEFORE REAPPLYING FOR A NEW GRANT.

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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 20

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.

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