

Form 990-PF

Return of Private Foundation

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

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

For calendar year 2014, or tax year beginning 07-01-2014, and ending 06-30-2015

Name of foundation WEINGART FOUNDATION
A Employer identification number 95-6054814
B Telephone number (see instructions) (213) 688-7799
C If exemption application is pending, check here
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
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) (see instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	250	250	250
	2 Savings and temporary cash investments	1,669,899	3,711,432	3,711,432
	3 Accounts receivable ▶ <u>2,764,892</u>			
	Less allowance for doubtful accounts ▶ _____	1,964,544	2,764,892	2,764,892
	4 Pledges receivable ▶ _____			
	Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ <u>3,320,769</u>			
	Less allowance for doubtful accounts ▶ <u>1,905,769</u>	915,000	1,415,000	1,415,000
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	181,358	158,159	158,159
	10a Investments—U S and state government obligations (attach schedule)	94,917,233	97,644,576	97,644,576
	b Investments—corporate stock (attach schedule)	417,351,623	399,537,693	399,537,693
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ <u>30,204,013</u>			
Less accumulated depreciation (attach schedule) ▶ _____	47,488,410	30,204,013	30,204,013	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	234,097,381	243,633,007	243,633,007	
14 Land, buildings, and equipment basis ▶ <u>553,715</u>				
Less accumulated depreciation (attach schedule) ▶ <u>299,452</u>	336,997	254,263	254,263	
15 Other assets (describe ▶ _____)	0	108,086	108,086	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	798,922,695	779,431,371	779,431,371	
Liabilities	17 Accounts payable and accrued expenses	930,955	926,737	
	18 Grants payable	8,765,865	8,912,879	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	3,878,030	3,074,835	
	23 Total liabilities (add lines 17 through 22)	13,574,850	12,914,451	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	785,347,845	766,516,920	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	785,347,845	766,516,920		
31 Total liabilities and net assets/fund balances (see instructions)	798,922,695	779,431,371		

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	785,347,845
2	Enter amount from Part I, line 27a	2	-5,654,475
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	779,693,370
5	Decreases not included in line 2 (itemize) ▶ _____	5	13,176,450
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	766,516,920

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 See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

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	24,039,958
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	35,872,057	762,755,608	0.047030
2012	36,073,321	710,682,642	0.050759
2011	38,858,958	689,445,863	0.056363
2010	35,977,662	687,304,021	0.052346
2009	39,959,873	640,528,185	0.062386

2 Total of line 1, column (d).	2	0.268884
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.053777
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	775,739,121
5 Multiply line 4 by line 3.	5	41,716,923
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	730,012
7 Add lines 5 and 6.	7	42,446,935
8 Enter qualifying distributions from Part XII, line 4.	8	40,634,468

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,460,023
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	1,460,023
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	1,460,023
6	Credits/Payments		
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,420,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d.	7	1,420,000
8	Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	3,261
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed <input type="checkbox"/>	9	43,284
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . <input type="checkbox"/>	10	
11	Enter the amount of line 10 to be Credited to 2015 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ <u>0</u> (2) On foundation managers <input type="checkbox"/> \$ <u>0</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW WEINGARTFND ORG	13	Yes
14	The books are in care of FRED ALI Telephone no (213) 688-7799 Located at 1055 W 7TH STREET SUITE 3200 LOS ANGELES CA ZIP +4 90017		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2014, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
1b	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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input checked="" type="checkbox"/>	1b	No
1c	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 2014?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years 20 , 20 , 20 , 20		
2b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3b	If "Yes," did it have excess business holdings in 2014 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
4b	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 2014?	4b	No

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

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

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

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

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOANNA JACKSON 1055 W7TH ST3200 LOS ANGELES, CA 90017	DIRECTOR, GRANT OPER 40 00	121,500	56,832	0
SARA MONTROSE 1055 W7TH ST3200 LOS ANGELES, CA 90017	PROGRAM OFFICER 40 00	93,407	48,805	0
TERRIE DOIZAKI 1055 W7TH ST3200 LOS ANGELES, CA 90017	PROGRAM OFFICER 40 00	93,407	47,754	0
ROSA BENITEZ 1055 W7TH ST3200 LOS ANGELES, CA 90017	PROGRAM OFFICER 40 00	94,554	45,072	0
CHARLES CHUATECO 1055 W7TH ST3200 LOS ANGELES, CA 90017	ACCTG & IT ADMINISTR 40 00	89,082	33,397	0

Total number of other employees paid over \$50,000. 5

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CLARION PARTNERS 230 PARK AVE NEW YORK, NY 10169	INVESTMENT MANAGEMENT	765,525
WELLINGTON TRUST COMPANY PO BOX 13766 NEWARK, NJ 07188	INVESTMENT MANAGEMENT	613,786
MARATHON ORION HOUSE 5 UPPER ST MARTINS LN LONDON, UNITED KINGDOM UK	INVESTMENT MANAGEMENT	557,242
ABERDEEN ASSET MANAGEMENT 1735 MARKET ST 32ND FLOOR PHILADELPHIA, PA 19103	INVESTMENT MANAGEMENT	459,718
AEW TWO SEAPORT LANE BOSTON, MA 02210	INVESTMENT MANAGEMENT	381,532

Total number of others receiving over \$50,000 for professional services. **8**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 LOS ANGELES URBAN LEAGUE - TO SUSTAIN GENERAL PROGRAM OPERATIONS	750,000
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 **750,000**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	748,636,581
b	Average of monthly cash balances.	1b	4,832,115
c	Fair market value of all other assets (see instructions).	1c	34,083,711
d	Total (add lines 1a, b, and c).	1d	787,552,407
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	787,552,407
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	11,813,286
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	775,739,121
6	Minimum investment return. Enter 5% of line 5.	6	38,786,956

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	38,786,956
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	1,460,023
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,460,023
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	37,326,933
4	Recoveries of amounts treated as qualifying distributions.	4	250,000
5	Add lines 3 and 4.	5	37,576,933
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	37,576,933

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	39,884,468
b	Program-related investments—total from Part IX-B.	1b	750,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	40,634,468
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	40,634,468

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				37,576,933
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2014				
a From 2009.				
b From 2010.				
c From 2011.				15,226,567
d From 2012.				36,073,321
e From 2013.				
f Total of lines 3a through e.	51,299,888			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>40,634,468</u>				
a Applied to 2013, 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 2014 distributable amount.				37,576,933
e Remaining amount distributed out of corpus	3,057,535			
5 Excess distributions carryover applied to 2014 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	54,357,423			
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 2013 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				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 2009 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	54,357,423			
10 Analysis of line 9				
a Excess from 2010.				
b Excess from 2011.				15,226,567
c Excess from 2012.				36,073,321
d Excess from 2013.				
e Excess from 2014.				3,057,535

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

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

2a 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	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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

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

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

FRED J ALI
 1055 W7TH STREET SUITE 3200
 LOS ANGELES, CA 90017
 (213) 688-7799

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

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

c Any submission deadlines


REGULAR GRANT PROGRAM AND SMALL GRANTS PROGRAM DO NOT HAVE DEADLINES


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

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,

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total  3a				36,334,558

b <i>Approved for future payment</i> See Additional Data Table				
Total  3b				9,078,180

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash.
(2) Other assets.

b Other transactions

- (1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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

Table with 3 columns: Question ID, Yes, No. Rows include 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line No, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Yes No (checkboxes)

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Sign Here

2015-11-11

Signature of officer or trustee

Date

Paid Preparer Use Only

Print/Type preparer's name
PATRIZIA C COPPING

Preparer's Signature

Firm's name
GREEN HASSON & JANKS LLP

Firm's address
10990 WILSHIRE BLVD 16TH FLOOR LOS ANGELES, CA 900243929

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
US DEBT INDEX FUND CTF	P	2014-01-01	2014-12-31
LOGAN CIRCLE	P	2014-01-01	2014-12-31
BLACKROCK S&P INDEX CTF	P	2014-01-01	2014-12-31
EQUITY INDEX FUND B LENDABLE CTF	P	2014-01-01	2014-12-31
WELLINGTON SMALL CAP CTF	P	2014-01-01	2014-12-31
ABERDEEN EMERGING MARKET CTF	P	2014-01-01	2014-12-31
CLARION LION PROPERTIES	P	2014-01-01	2014-12-31
PYRAMIS EAFE	P	2014-01-01	2014-12-31
CAPITAL GAIN ON SALE OF SECURITIES PER BOOK	P	2014-01-01	2014-12-31
SALE OF RENTAL PROPERTIES	P	2014-01-01	2014-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
24,908,472		25,295,008	-386,536
		866,998	-866,998
9,311,010		4,658,610	4,652,400
478,122		254,113	224,009
2,000,000		1,516,376	483,624
1,062,794		846,846	215,948
		45,388	-45,388
2,102,215		1,691,640	410,575
17,652,704		17,652,704	0
19,788,410		467,000	19,321,410

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-386,536
			-866,998
			4,652,400
			224,009
			483,624
			215,948
			-45,388
			410,575
			0
			19,321,410

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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.)
AEW CORE	P	2014-01-01	2014-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
30,914			30,914

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			30,914

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRED ALI 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	PRESIDENT 40 00	659,400	114,909	6,193
DEBORAH IVES 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	SECRETARY/TREASURER 40 00	277,080	70,305	0
BELEN VARGAS 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	VP PROGRAMS 40 00	219,995	81,847	0
MONICA C LOZANO 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	CHAIRMAN 21 00	75,000	0	0
STEVEN SOBOROFF 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3 00	31,800	0	0
AILEEN ADAMS 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3 00	31,800	0	0
WILLIAM C ALLEN 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3 00	31,800	0	0
ANDREW BOGEN 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3 00	31,800	0	0
STEVEN D BROIDY 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 13 00	40,000	0	0
JOHN W MACK 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3 00	31,800	0	0
MIRIAM MUSCAROLAS 1055 W 7TH STREET SUITE 3200 LOS ANGELES, CA 90017	DIRECTOR 3 00	31,800	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BOULEVARD SUITE 2416 LOS ANGELES, CA 90048		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,026,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012		PC	SUPPORT FOR LA COUNTY AND CITY EFFORTS RELATED TO THE IMPLEMENTATION OF ADMINISTRATIVE RELIEF IN LOW-INCOME IMMIGRANT COMMUNITIES	1,480,400
CALIFORNIA SCIENCE CENTER FOUNDATION 700 EXPOSITION PARK DRIVE LOS ANGELES, CA 90037		PC	SUPPORT THE ENDEAVOR LA CAMPAIGN	1,003,000
UNITED WAY - LOS ANGELES 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015		PC	PROGRAM SUPPORT FOR YEAR 3 AND YEAR 4 OF THE HOME FOR GOOD FUNDERS COLLABORATIVE	776,000
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010		PC	CAPITAL SUPPORT FOR CONSTRUCTION OF THE KARSH FAMILY SOCIAL SERVICE CENTER	514,327
ACCELERATED SCHOOL 116 E MARTIN LUTHER KING JR BOULEVARD LOS ANGELES, CA 90011		PC	CAPITAL SUPPORT FOR CONSTRUCTION OF NEW ACES SCHOOL CAMPUS	500,000
INNER CITY EDUCATION FOUNDATION 5120 W GOLDLEAF CIRCLE SUITE 350 LOS ANGELES, CA 90056		PC	CAPITAL SUPPORT FOR TECHNOLOGY FOR ICEF'S NEW VIEW PARK CAMPUS	450,000
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S VERMONT AVENUE LOS ANGELES, CA 90044		PC	CAPITAL SUPPORT	405,000
SOUTHERN CALIFORNIA FOSTER FAMILY AGENCY 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026		PC	CORE SUPPORT	400,100
CAMINO NUEVO CHARTER ACADEMY 3435 W TEMPLE STREET LOS ANGELES, CA 90026		PC	CAPITAL SUPPORT FOR THE CONSTRUCTION OF THE KAYNE SIART SCHOOL	400,000
MAYOR'S FUND LOS ANGELES 200 N SPRING STREET RM 305B LOS ANGELES, CA 90012		PC	SUPPORT FOR SUMMER LIGHTS PROGRAM	361,000
WHITE MEMORIAL MEDICAL CENTER CHARITABLE FOUNDATION 1720 CESAR E CHAVEZ AVENUE LOS ANGELES, CA 90033		PC	SUPPORT TO ENHANCE THE DIABETES PROGRAM	350,000
GREEN DOT PUBLIC SCHOOLS 1149 S HILL STREET SUITE 600 LOS ANGELES, CA 90015		PC	SUPPORT FOR THE AIR PROGRAM	333,333
DOWNTOWN WOMEN'S CENTER LOS ANGELES 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013		PC	GENERAL OPERATING SUPPORT	315,600
CITY YEAR LOS ANGELES 606 S OLIVE STREET 2ND FLOOR LOS ANGELES, CA 90014		PC	CORE SUPPORT	300,000
Total				36,334,558

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY SERVICE ASSOCIATION 21250 BOX SPRINGS ROAD SUITE 207 MORENO VALLEY, CA 92557		PC	CAPITAL SUPPORT FOR THE CONSTRUCTION OF GRANDVILLAS AFFORDABLE SENIOR APARTMENTS IN RIVERSIDE	300,000
SOUTH CENTRAL FAMILY HEALTH CENTER 4425 S CENTRAL AVENUE LOS ANGELES, CA 90011		PC	CAPITAL SUPPORT FOR A NEW CLINIC FACILITY	300,000
OPCC 1453 16TH STREET SANTA MONICA, CA 90404		PC	CORE SUPPORT	280,000
YOUTH POLICY INSTITUTE 634 SOUTH SPRING STREET 10TH FLOOR LOS ANGELES, CA 90014		PC	SUPPORT TO STRENGTHEN YPI'S CAPACITY BY ENHANCING FINANCIAL AND PAYROLL SYSTEMS	263,000
LOS ANGELES PARKS FOUNDATION 11973 SAN VICENTE BLVD SUITE 200 LOS ANGELES, CA 90049		PC	CAPITAL SUPPORT FOR PHASE I OF THE FERRARO FIELDS PROJECT	251,000
BOYS & GIRLS CLUBS OF THE LOS ANGELES HARBOR 1200 S CABRILLO AVENUE SAN PEDRO, CA 907314011		PC	CORE SUPPORT	250,200
LOS ANGELES COUNTY MUSEUM OF NATURAL HISTORY FOUNDATION 900 EXPOSITION BOULEVARD LOS ANGELES, CA 90007		PC	CAPITAL SUPPORT FOR THE NHM NEXT CAMPAIGN	250,000
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291		PC	CORE SUPPORT	250,000
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005		PC	CORE SUPPORT	210,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET NW SUITE 404 WASHINGTON, DC 20036		PC	SUPPORT FOR 2015 MEMBERSHIP DUES	208,170
ADVANCEMENT PROJECT 1910 WEST SUNSET BOULEVARD SUITE 500 LOS ANGELES, CA 90026		PC	SUPPORT FOR THE URBAN PEACE PROGRAM	205,250
ONEOC 1901 E FOURTH STREET SUITE 100 SANTA ANA, CA 92705		PC	CORE SUPPORT	205,200
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES & THE INLAND EMPIRE 800 S FLOWER STREET SUITE 620 LOS ANGELES, CA 90017		PC	GENERAL SUPPORT OF SERVICE PROGRAM	205,000
SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE, CA 92618		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200,200
ASIAN PACIFIC HEALTH CARE VENTURE INC 4216 FOUNTAIN AVE LOS ANGELES, CA 90029		PC	CORE SUPPORT	200,000
Total				36,334,558

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CALIFORNIA FAMILY HEALTH COUNCIL INC 3600 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90010		PC	CORE SUPPORT	200,000
DAVID AND MARGARET HOME INC 1350 THIRD STREET LA VERNE, CA 91750		PC	CORE SUPPORT	200,000
EQUITAS ACADEMY CHARTER SCHOOL INC 1700 WEST PICO BLVD LOS ANGELES, CA 90015		PC	CAPITAL SUPPORT FOR CONSTRUCTION OF A MIDDLE SCHOOL FACILITY FOR ITS CURRENT MIDDLE SCHOOL COHORT	200,000
NORTHEAST VALLEY HEALTH CORPORATION 1172 NORTH MACLAY AVENUE SAN FERNANDO, CA 91340		PC	CORE SUPPORT	200,000
PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVE LOS ANGELES, CA 90004		PC	CORE SUPPORT	200,000
PLANNED PARENTHOOD-ORANGE & SAN BERNARDINO COUNTIES INC 700 S TUSTIN ST ORANGE, CA 92866		PC	CORE SUPPORT	200,000
RIDE ON 10860 TOPANGA CANYON BLVD CHATSWORTH, CA 91311		PC	CAPITAL SUPPORT FOR A COMPREHENSIVE SUSTAINABILITY INITIATIVE	200,000
THERAPEUTIC LIVING CENTERS FOR THE BLIND 7915 LINDLEY AVE RESEDA, CA 91335		PC	CORE SUPPORT	200,000
THINK TOGETHER 2101 EAST FOURTH STREET BUILDING B SANTA ANA, CA 92705		PC	CORE SUPPORT	200,000
TREEPEOPLE INC 12601 MULHOLLAND DRIVE BEVERLY HILLS, CA 90210		PC	CORE SUPPORT	200,000
VALLEY COMMUNITY HEALTHCARE 6801 COLDWATER CANYON AVE NORTH HOLLYWOOD, CA 91605		PC	CAPITAL SUPPORT FOR THE NORTH HILLS WELLNESS CENTER	200,000
VILLAGE FAMILY SERVICES 6736 LAUREL CANYON BOULEVARD NORTH HOLLYWOOD, CA 91606		PC	CORE SUPPORT	200,000
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVENUE LOS ANGELES, CA 90034		PC	CORE SUPPORT	200,000
WOODCRAFT RANGERS 340 E 2ND STREET LOS ANGELES, CA 90012		PC	CORE SUPPORT	200,000
SAINT JOHN'S WELL CHILD CENTER 808 W 58TH STREET LOS ANGELES, CA 90037		PC	SUPPORT FOR THE NUESTRA PROMESA SYSTEM OF CARE FOR UNACCOMPANIED CHILDREN	185,820
Total				36,334,558

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
STEP UP ON SECOND STREET INC 1328 SECOND STREET SANTA MONICA, CA 90401		PC	GENERAL SUPPORT OF SERVICE PROGRAM	180,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 N ALAMEDA ST SUITE 230 LOS ANGELES, CA 90012		PC	GENERAL SUPPORT OF SERVICE PROGRAM	179,500
DIDI HIRSCH MENTAL HEALTH SERVICES 4760 S SEPULVEDA BLVD CULVER CITY, CA 90230		PC	CAPITAL SUPPORT FOR THE RENOVATION OF THE GLENDALE CENTER	178,500
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD SUITE 715 LOS ANGELES, CA 90048		PC	CORE SUPPORT	177,500
FRIENDSHIP SHELTER INC P O BOX 4252 LAGUNA BEACH, CA 92652		PC	CORE SUPPORT	175,200
A NEW WAY OF LIFE REENTRY PROJECT PO BOX 875288 LOS ANGELES, CA 90087		PC	CORE SUPPORT	175,000
BOYS & GIRLS CLUB WEST SAN GABRIEL VALLEY 328 S RAMONA AVE MONTEREY PARK, CA 917543312		PC	CORE SUPPORT	175,000
HOME OWNERSHIP FOR PERSONAL EMPOWERMENT 21231 HAWTHORNE BLVD TORRANCE, CA 90503		PC	CORE SUPPORT	175,000
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012		PC	CAPACITY BUILDING SUPPORT TO HELP HOMEBOY INDUSTRIES ADDRESS ITS INFRASTRUCTURE NEEDS	175,000
HURTT FAMILY HEALTH CLINIC INC ONE HOPE DRIVE TUSTIN, CA 92782		PC	CORE SUPPORT	175,000
IMMACULATE HEART COMMUNITY FBO LA CASA DE MARIA 800 EL BOSQUE ROAD SANTA BARBARA, CA 93108		PC	CORE SUPPORT	175,000
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVE SUITE 202 LOS ANGELES, CA 90017		PC	CORE SUPPORT	175,000
LOS ANGELES COUNTY SHERIFF'S YOUTH FOUNDATION 4700 RAMONA BOULEVARD MONTEREY PARK, CA 91754		PC	CORE SUPPORT	175,000
NATIONAL COUNCIL OF JEWISH WOMEN LOS ANGELES 543 NORTH FAIRFAX AVENUE LOS ANGELES, CA 90036		PC	CORE SUPPORT	175,000
OAK GROVE INSTITUTE FOUNDATION INC 24275 JEFFERSON AVENUE MURRIETA, CA 92562		PC	CORE SUPPORT	175,000
Total				36,334,558

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPPORTUNITY FUND NORTHERN CALIFORNIA 111 WEST ST JOHN STREET SUITE 800 SAN JOSE, CA 95113		PC	CORE SUPPORT FOR OPPORTUNITY FUND'S HUNTINGTON PARK OFFICE SERVING THE GREATER LOS ANGELES AREA	175,000
PLAYA VISTA JOB OPPORTUNITIES & BUSINESS SERVICES 4112 S MAIN STREET LOS ANGELES, CA 90037		PC	CORE SUPPORT	175,000
SAINT VINCENT'S INSTITUTION 4200 CALLE REAL SANTA BARBARA, CA 931101454		PC	CORE SUPPORT	175,000
SOUTH BAY CENTER FOR COUNSELING & HUMAN DEVELOPMENT 360 N SEPULVEDA BLVD SUITE 2075 EL SEGUNDO, CA 90245		PC	CORE SUPPORT	175,000
WATTS HEALTHCARE CORPORATION 10300 COMPTON AVE LOS ANGELES, CA 90002		PC	CORE SUPPORT	175,000
CALIFORNIA ASSOCIATION OF NONPROFITS 400 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94104		PC	CORE SUPPORT	170,000
CHILD DEVELOPMENT INSTITUTE 6340 VARIEL AVENUE STE A WOODLAND HILLS, CA 91367		PC	CORE SUPPORT	165,000
SINGLE ROOM OCCUPANCY HOUSING CORPORATION 1055 W 7TH STREET LOS ANGELES, CA 90017		PC	CORE SUPPORT	160,000
2015 SPECIAL OLYMPICS WORLD SUMMER GAMES ORGANIZING COMMITTEE INC 633 WEST FIFTH STREET SUITE 2000 LOS ANGELES, CA 90071		PC	SUPPORT FOR 2015 SPECIAL OLYPMICS WORLD SUMMER GAMES	159,000
COALITION FOR ENGAGED EDUCATION 3131 OLYMPIC BLVD SANTA MONICA, CA 90404		PC	GENERAL SUPPORT OF SERVICE PROGRAM	155,000
A WINDOW BETWEEN WORLDS 710 4TH AVENUE 5 VENICE, CA 90291		PC	GENERAL SUPPORT OF SERVICE PROGRAM	151,000
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BOULEVARD 2ND FLOOR LOS ANGELES, CA 90017		PC	SUPPORT TO STRENGTHEN APALC'S INFRASTRUCTURE AND LONG-TERM SUSTAINABILITY	150,000
ASSISTANCE LEAGUE OF LONG BEACH 6220 E SPRING ST LONG BEACH, CA 90815		PC	CORE SUPPORT	150,000
BOYS & GIRLS CLUB LA HABRA 1211 FAHRINGER WAY LA HABRA, CA 90631		PC	CORE SUPPORT	150,000
BOYS & GIRLS CLUB REDLANDS 1251 CLAY STREET REDLANDS, CA 92374		PC	CORE SUPPORT	150,000
Total				36,334,558

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB VENTURA 6020 NICOLLE STREET VENTURA, CA 93003		PC	CAPITAL SUPPORT FOR THE CONSTRUCTION OF THE BOYS & GIRLS CLUB OF VENTURA'S NEW E J HARRISON YOUTH CENTER IN SATICOY	150,000
BOYS & GIRLS CLUB WEST VALLEY 7245 REMMET AVE CANOGA PARK, CA 91303		PC	CORE SUPPORT	150,000
CENTER FOR POWERFUL PUBLIC SCHOOLS 350 S BIXEL STREET SUITE 100 LOS ANGELES, CA 90017		PC	CORE SUPPORT	150,000
COACHELLA VALLEY RESCUE MISSION 47470 VAN BUREN ST INDIO, CA 92201		PC	CAPITAL SUPPORT FOR THE CONSTRUCTION OF CVRM'S EMERGENCY SHELTER ANNEX	150,000
EL SOL SCIENCE AND ARTS ACADEMY OF SANTA ANA 1010 N BROADWAY ST SANTA ANA, CA 92701		PC	CAPITAL SUPPORT TO BUILD A SOS-EL SOL WELLNESS CENTER	150,000
FEEDING AMERICA RIVERSIDE AND SAN BERNARDINO COUNTIES 2950 JEFFERSON ST RIVERSIDE, CA 925048320		PC	CORE SUPPORT	150,000
LA RESIDENTIAL COMMUNITY FOUNDATION 29890 N BOUQUET CANYON RD SAUGUS, CA 91390		PC	CAPITAL SUPPORT FOR A NEW SOLAR ENERGY PROJECT AT LARC RANCH	150,000
LATINO CENTER FOR HEALTH PREVENTION AND ACTION IN HEALTH & WELFARE 450 W 4TH STREET SUITE 130 SANTA ANA, CA 92701		PC	CORE SUPPORT	150,000
OPICA ADULT DAY CARE CENTER INC 11759 MISSOURI AVENUE LOS ANGELES, CA 90025		PC	CORE SUPPORT	150,000
PS ARTS 1728 ABBOT KINNEY BOULEVARD SUITE 101 VENICE, CA 90291		PC	CORE SUPPORT	150,000
RHF BUNKER HILL CORP C/O 911 NORTH STUDEBAKER LONG BEACH, CA 90815		PC	CAPITAL SUPPORT FOR THE RENOVATION OF RHF ANGELUS PLAZA'S SENIOR ACTIVITY CENTER	150,000
SHAKESPEARE CENTER OF LOS ANGELES 1238 WEST 1ST STREET LOS ANGELES, CA 90026		PC	CORE SUPPORT	150,000
SOUTH BAY CHILDRENS HEALTH CENTER ASSOCIATION INC 410 CAMINO REAL REDONDO BEACH, CA 90277		PC	CORE SUPPORT	150,000
THE CAMPBELL CENTER 6512 SAN FERNANDO ROAD GLENDALE, CA 91201		PC	CORE SUPPORT	150,000
WOMENS TRANSITIONAL LIVING CENTER INC PO BOX 916 FULLERTON, CA 92832		PC	CORE SUPPORT	150,000
Total				36,334,558

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
GRANDMA'S HOUSE OF HOPE 1505 E 17TH STREET SUITE 116 SANTA ANA, CA 92705		PC	CORE SUPPORT	140,000
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W PICO BLVD LOS ANGELES, CA 90019		PC	CORE SUPPORT	138,000
EXCEPTIONAL CHILDREN'S FOUNDATION 8740 WASHINGTON BLVD CULVER CITY, CA 90232		PC	CORE SUPPORT	135,500
NEW DIRECTIONS INC - VETERANS HELPING VETERANS PO BOX 25536 LOS ANGELES, CA 90025		PC	GENERAL SUPPORT OF SERVICE PROGRAM	129,000
CHILDREN'S DEFENSE FUND 634 S SPRING STREET SUITE 500C LOS ANGELES, CA 90014		PC	CORE SUPPORT FOR CHILDREN'S DEFENSE FUND- CALIFORNIA'S LOS ANGELES OFFICE	128,000
NORTHERN CALIFORNIA GRANTMAKERS 160 SPEAR STREET STE 360 SAN FRANCISCO, CA 94105		PC	CORE SUPPORT	125,500
INNER CITY LAW CENTER 1309 EAST SEVENTH STREET LOS ANGELES, CA 90021		PC	CORE SUPPORT	125,250
THE WOODEN FLOOR 1810 NORTH MAIN STREET SANTA ANA, CA 92706		PC	GENERAL SUPPORT OF SERVICE PROGRAM	125,200
TENEMOS QUE RECLAMAR Y UNIDOS SALVAR LA TIERRA- SOUTH LA 4331 S MAIN STREET LOS ANGELES, CA 90037		PC	GENERAL SUPPORT OF SERVICE PROGRAM	125,100
AFFORDABLE LIVING FOR THE AGING INC 2029 CENTURY PARK EAST SUITE 4349 LOS ANGELES, CA 90067		PC	CORE SUPPORT	125,000
BOYS & GIRLS CLUB SANTA MARIA VALLEY 901 N RAILROAD AVENUE SANTA MARIA, CA 93458		PC	CORE SUPPORT	125,000
CALIFORNIA CONFERENCE FOR EQUALITY AND JUSTICE 3711 N LONG BEACH BLVD SUITE 1017 LONG BEACH, CA 90807		PC	CORE SUPPORT	125,000
CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 2021 SPERRY AVE STE 9 VENTURA, CA 93003		PC	CORE SUPPORT	125,000
CLINICA MONSEÑOR OSCAR A ROMERO 123 S ALVARADO ST LOS ANGELES, CA 90057		PC	CORE SUPPORT	125,000
COMMUNITY SENIORSERV 1200 N KNOLLWOOD CIRCLE ANAHEIM, CA 92801		PC	CORE SUPPORT	125,000
Total				36,334,558

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COMPREHENSIVE COMMUNITY HEALTH CENTERS 801 SOUTH CHEVY CHASE DRIVE SUITE 20 GLENDALE, CA 91205		PC	CORE SUPPORT	125,000
CORNERSTONE THEATER COMPANY 708 TRACTION AVENUE LOS ANGELES, CA 90013		PC	CORE SUPPORT	125,000
COUNCIL ON AGING ORANGE COUNTY 1971 E 4TH ST SUITE 200 SANTA ANA, CA 92705		PC	CORE SUPPORT	125,000
EL NIDO FAMILY CENTERS 10200 SEPULVEDA BLVD STE 350 MISSION HILLS, CA 91345		PC	CORE SUPPORT	125,000
ENGAGE INC 240 E VERDUGO AVENUE SUITE 100 BURBANK, CA 91502		PC	CORE SUPPORT	125,000
ESPERANZA COMMUNITY HOUSING CORPORATION 3655 SOUTH GRAND AVENUE LOS ANGELES, CA 90007		PC	CORE SUPPORT	125,000
FOOTHILL AIDS PROJECT 233 WEST HARRISON AVENUE CLAREMONT, CA 91711		PC	CORE SUPPORT	125,000
FOOTHILL FAMILY SERVICE 2500 EAST FOOTHILL BLVD PASADENA, CA 91107		PC	CORE SUPPORT	125,000
FOOTHILL UNITY CENTER 415 W CHESTNUT AVENUE MONROVIA, CA 91016		PC	CORE SUPPORT	125,000
GOOD SHEPHERD SHELTER OF LOS ANGELES 2561 WEST VENICE BOULEVARD LOS ANGELES, CA 90019		PC	CORE SUPPORT	125,000
HELP OF OJAI 111 WEST SANTA ANA ST OJAI, CA 93023		PC	CORE SUPPORT	125,000
LEROY HAYNES CENTER FOR CHILDREN & FAMILY SERVICES 233 W BASELINE ROAD LA VERNE, CA 91750		PC	CORE SUPPORT	125,000
LINC HOUSING CORPORATION 555 E OCEAN BLVD SUITE 900 LONG BEACH, CA 908025056		PC	CORE SUPPORT	125,000
MARIPOSA WOMEN AND FAMILY CENTER 812 WTOWN COUNTRY ROAD ORANGE, CA 92868		PC	CORE SUPPORT	125,000
OPTIMIST BOY'S HOME AND RANCH INC 6957 N FIGUEROA ST LOS ANGELES, CA 90041		PC	CORE SUPPORT	125,000
Total				36,334,558

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a <i>Paid during the year</i>				
ORANGE CHILDREN & PARENTS TOGETHER INC 1063 N GLASSELL STREET ORANGE, CA 91867		PC	CORE SUPPORT	125,000
ORANGE COUNTY HUMAN RELATIONS COUNCIL 1300 S GRAND AVE BLDG B SANTA ANA, CA 92705		PC	CORE SUPPORT	125,000
PACIFIC CHARTER SCHOOL DEVELOPMENT 811 W 7TH ST STE 310 LOS ANGELES, CA 90049		PC	CORE SUPPORT	125,000
PATH OF LIFE MINISTRIES 6216 BROCKTON AVENUE SUITE 211 RIVERSIDE, CA 92506		PC	CORE SUPPORT	125,000
PEOPLE'S SELF-HELP HOUSING CORPORATION 3533 EMPLEO SAN LUIS OBISPO, CA 93401		PC	CORE SUPPORT	125,000
RAINBOW SERVICES LTD 453 W 7TH STREET SAN PEDRO, CA 90731		PC	CORE SUPPORT	125,000
SANTA YNEZ VALLEY PEOPLE HELPING PEOPLE PO BOX 1478 SOLVANG, CA 93464		PC	CORE SUPPORT	125,000
TEACH FOR AMERICA 606 SOUTH OLIVE STREET SUITE 300 LOS ANGELES, CA 90014		PC	CORE SUPPORT	125,000
THE HEART PROJECT 1140 NORTH CITRUS AVENUE LOS ANGELES, CA 90038		PC	CORE SUPPORT	125,000
THE MAPLE COUNSELING CENTER 9107 WILSHIRE BLVD LL BEVERLY HILLS, CA 90210		PC	CORE SUPPORT	125,000
TURNING POINT FOUNDATION 505 POLI STREET VENTURA, CA 93001		PC	CORE SUPPORT	125,000
WESTSIDE FAMILY HEALTH CENTER 1711 OCEAN PARK BLVD SANTA MONICA, CA 90405		PC	CORE SUPPORT	125,000
KOREAN AMERICAN FAMILY SERVICES INC 3727 W 6TH STREET SUITE 320 LOS ANGELES, CA 90020		PC	CORE SUPPORT	120,000
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT 1000 N ALAMEDA STREET SUITE 250 LOS ANGELES, CA 90012		PC	CORE SUPPORT	120,000
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1541 WILSHIRE BLVD 200 LOS ANGELES, CA 90017		PC	SUPPORT FOR THE COMMON CORE LEAD PROGRAM	115,000
Total			3a	36,334,558

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FACING HISTORY AND OURSELVES NATIONAL FOUNDATION 16 HURD ROAD BROOKLINE,MA 02445		PC	GENERAL SUPPORT OF SERVICE PROGRAM	113,500
NETWORK FOR TEACHING ENTREPRENEURSHIP 350 S BIXEL STREET SUITE 280 LOS ANGELES,CA 90017		PC	CORE SUPPORT FOR NFTE GREATER LOS ANGELES	110,000
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES,CA 900496833		PC	GENERAL SUPPORT OF SERVICE PROGRAM	103,000
ACADEMY FOR GRASSROOTS ORGANIZATIONS PO BOX 293928 PHELAN,CA 92329		PC	CORE SUPPORT	100,000
ALTASEA AT THE PORT OF LOS ANGELES 222 W 6TH STREET SUITE 1010 SAN PEDRO,CA 90731		PC	CAPITAL SUPPORT FOR PHASE ONE OF ALTASEA AT THE PORT OF LOS ANGELES	100,000
BOYS & GIRLS CLUB ANAHEIM INC 311 E BROADWAY ANAHEIM,CA 92805		PC	CORE SUPPORT	100,000
BOYS & GIRLS CLUB FOOTHILLS (MONROVIA) 600 S SHAMROCK AVENUE MONROVIA,CA 91016		PC	CORE SUPPORT	100,000
CENTER FOR COMMUNITY ACTION AND ENVIRONMENTAL JUSTICE PO BOX 33124 JURUPA VALLEY,CA 92519		PC	CORE SUPPORT	100,000
CENTER FOR EMPLOYMENT OPPORTUNITIES INC 32 BROADWAY NEW YORK,NY 10004		PC	SUPPORT FOR EXPANSION OF SERVICES INTO SAN BERNARDINO	100,000
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SUITE 3500 SACRAMENTO,CA 95811		PC	SUPPORT FOR THE CALIFORNIA COLLEGE GUIDANCE INITIATIVE	100,000
HABITAT FOR HUMANITY INTERNATIONAL INC 41615 WINCHESTER ROAD SUITE 214 TEMECULA,CA 92591		PC	CORE SUPPORT FOR HABITAT FOR HUMANITY INLAND VALLEY	100,000
INLAND VALLEY COUNCIL OF CHURCHES 1753 N PARK AVENUE POMONA,CA 91768		PC	CORE SUPPORT	100,000
JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA INC 6250 FOREST LAWN DRIVE LOS ANGELES,CA 90068		PC	CORE SUPPORT	100,000
NEW ECONOMICS FOR WOMEN 303 SOUTH LOMA DRIVE LOS ANGELES,CA 90017		PC	CORE SUPPORT	100,000
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E 17TH STREET SUITE 108 SANTA ANA,CA 92705		PC	CORE SUPPORT	100,000
Total			3a	36,334,558

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PHOENIX HOUSES OF LOS ANGELES 11600 ELDRIDGE AVENUE LAKE VIEW TERRACE, CA 91342		PC	CAPITAL SUPPORT FOR GOING GREEN ENERGY EFFICIENCY ENVIRONMENTAL UPGRADES INITIATIVE	100,000
PROGRAM FOR TORTURE VICTIMS 3655 S GRAND AVENUE SUITE 290 LOS ANGELES, CA 90007		PC	CORE SUPPORT	100,000
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1250 LYMAN PLACE LOS ANGELES, CA 90029		PC	CAPITAL SUPPORT FOR CONSTRUCTION OF DINING HALL/ACTIVITY CENTER AT CAMP RONALD MCDONALD FOR GOOD TIMES	100,000
SOUTH ASIAN HELPLINE AND REFERRAL AGENCY 17100 PIONEER BLVD ARTESIA, CA 90701		PC	CORE SUPPORT	100,000
VOLUNTEERS OF AMERICA LOS ANGELES 3600 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90010		PC	CAPITAL SUPPORT FOR BLUE BUTTERFLIES HOUSING DEVELOPMENT FOR HOMELESS FEMALE VETERANS AND THEIR CHILDREN	100,000
UNUSUAL SUSPECTS THEATRE COMPANY 617 S OLIVE STREET SUITE 812 LOS ANGELES, CA 90014		PC	CORE SUPPORT	90,000
WHITTIER AREA FIRST DAY COALITION PO BOX 5498 WHITTIER, CA 90607		PC	CORE SUPPORT	90,000
HOLLENBECK POLICE ACTIVITIES LEAGUE 126 N ST LOUIS STREET LOS ANGELES, CA 90033		PC	CORE SUPPORT	81,000
BOYS & GIRLS CLUB OF SANTA CLARA VALLEY PO BOX 152 SANTA PAULA, CA 93061		PC	CORE SUPPORT	80,000
GIRLS INCORPORATED OF CARPINTERIA 5315 FOOTHILL ROAD SANTA BARBARA, CA 93013		PC	CORE SUPPORT	80,000
GRANDPARENTS AS PARENTS 22048 SHERMAN WAY 217 CANOGA PARK, CA 91303		PC	CORE SUPPORT	80,000
HEAR CENTER 301 E DEL MAR BLVD PASADENA, CA 91101		PC	CORE SUPPORT	80,000
RURAL COMMUNITY ASSISTANCE CORPORATION 3120 FREEBOARD DRIVE SUITE 201 SACRAMENTO, CA 95691		PC	PROGRAM SUPPORT FOR THE IMPLEMENTATION OF AGUA4ALL PILOT IN EAST COACHELLA VALLEY	77,600
SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUSING INC 501 SHATTO PLACE SUITE 403 LOS ANGELES, CA 90020		PC	CORE SUPPORT	76,000
PATHPOINT 315 WEST HALEY STREET SUITE 102 SANTA BARBARA, CA 93101		PC	CORE SUPPORT	75,000
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KHMER GIRLS IN ACTION 1355 REDONDO AVENUE SUITE 9 LONG BEACH, CA 90804		PC	GENERAL SUPPORT OF SERVICE PROGRAM	65,700
OPARC 9029 VERNON AVENUE MONTCLAIR, CA 91763		PC	CORE SUPPORT	62,500
THE ARC LOS ANGELES AND ORANGE COUNTIES 12049 WOODRUFF AVENUE DOWNEY, CA 90241		PC	CORE SUPPORT	62,500
GRAMEEN AMERICA 1460 BROADWAY 8TH FLOOR NEW YORK, NY 10036		PC	SUPPORT TO EXPAND MICROFINANCE OPERATIONS IN LOS ANGELES	50,000
MIZELL SENIOR CENTER OF PALM SPRINGS 480 S SUNRISE WAY PALM SPRINGS, CA 92262		PC	CORE SUPPORT	50,000
NEW TEACHER CENTER 725 FRONT ST SUITE 400 SANTA CRUZ, CA 95060		PC	SUPPORT TO BUILD OUT THE LOS ANGELES OFFICE	50,000
SAFE ALTERNATIVES FOR EVERYONE INC 28910 PUJOL STREET TEMECULA, CA 92590		PC	CORE SUPPORT	50,000
COMMUNITY PARTNERS FBO LOS ANGELES COUNTY PERINATAL MENTAL HEALTH TASK FORC 1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	40,000
FAMILIES IN SCHOOLS 1545 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90017		PC	CORE SUPPORT	40,000
HENRY E HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108		PC	SUPPORT FOR PROCESSING OF LOZANO PAPERS AND ARCHIVES	34,250
COMMUNITY PARTNERS FBO LOS ANGELES REGIONAL REENTRY PARTNERSHIP 1000 N ALAMEDA ST STE 240 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	33,000
HUMAN RIGHTS WATCH 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 101183299		PC	CORE SUPPORT	32,500
INNERCITY STRUGGLE 124 NORTH TOWNSEND AVE LOS ANGELES, CA 90063		PC	CORE SUPPORT	32,000
GALILEE CENTER P O BOX 308 MECCA, CA 92254		PC	GENERAL SUPPORT OF SERVICE PROGRAM	31,060
UNIVERSITY OF SOUTHERN CALIFORNIA USC LOS ANGELES, CA 900890701		PC	SUPPORT FOR USC NEIGHBORHOOD ACADEMIC INITIATIVE	30,000
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THE RAPE FOUNDATION 1223 WILSHIRE BOULEVARD SUITE 410 SANTA MONICA, CA 90403		PC	CORE SUPPORT	28,650
ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW SECOND FLOOR WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	28,000
LOS ANGELES CONSERVATION CORPS 605 WOLYMPIC BOULEVARD SUITE 450 LOS ANGELES, CA 90015		PC	CORE SUPPORT	27,500
PARA LOS NINOS 500 SOUTH LUCAS STREET LOS ANGELES, CA 90017		PC	CORE SUPPORT	27,500
FRIENDS OF EXPO CENTER 3980 BILL ROBERTSON LANE SUITE 203 LOS ANGELES, CA 90037		PC	GENERAL SUPPORT OF SERVICE PORGRAM	25,926
JOVENES INC 1208 PLEASANT AVE LOS ANGELES, CA 90033		PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,200
24TH STREET THEATRE COMPANY 1117 W 24TH STREET LOS ANGELES, CA 90007		PC	GENERAL OPERATING SUPPORT	25,000
ALISA ANN RUCH BURN FOUNDATION 2501 W BURBANK BLVD SUITE 201 BURBANK, CA 91505		PC	GENERAL OPERATING SUPPORT	25,000
ASIAN-AMERICAN RESOURCE CENTER 1115 SOUTH E STREET SAN BERNARDINO, CA 92408		PC	GENERAL OPERATING SUPPORT	25,000
BRAIN INJURY CENTER PO BOX 1477 CAMARILLO, CA 93011		PC	GENERAL OPERATING SUPPORT	25,000
C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA INC 1334 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90021		PC	GENERAL OPERATING SUPPORT	25,000
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 913552397		PC	GENERAL SUPPORT OF SERVICE PROGRAM	25,000
CALIFORNIANS FOR JUSTICE EDUCATION FUND INC 520 3RD STREET 209 OAKLAND, CA 94619		PC	SUPPORT FOR CFJ'S PROGRAMS IN LONG BEACH	25,000
CATERINA'S CLUB CO WHITE HOUSE RESTAURANT 887 S ANAHEIM BLVD ANAHEIM, CA 92805		PC	GENERAL OPERATING SUPPORT	25,000
CHILD GUIDANCE CENTER 525 CABRILLO PARK DRIVE SUITE 300 SANTA ANA, CA 92701		PC	CORE SUPPORT	25,000
Total				36,334,558

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COMMUNITY PARTNERS FBO EARLY CHILDHOOD PARENTING CENTER 1440 HARVARD STREET SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT	25,000
COMMUNITY PARTNERS FBO WRITEGIRL 1330 FACTORY PLACE F104 LOS ANGELES, CA 90013		PC	GENERAL OPERATING SUPPORT	25,000
COMMUNITYS CHILD INC 25520 WOODWARD AVENUE LOMITA, CA 90717		PC	GENERAL OPERATING SUPPORT	25,000
COMPREHENSIVE CHILD DEVELOPMENT INC 2545 PACIFIC AVENUE LONG BEACH, CA 90806		PC	CORE SUPPORT	25,000
DESERT CITIES HUNGER ACTION INC PO BOX 266 COACHELLA, CA 92236		PC	GENERAL OPERATING SUPPORT	25,000
DR EARL R CRANE CHILDRENS DENTAL HEALTH CENTER 580 WEST 6TH STREET SAN BERNARDINO, CA 92410		PC	GENERAL OPERATING SUPPORT	25,000
FAMILY RESCUE CENTER 22103 VANOWEN STREET CANOGA PARK, CA 91303		PC	GENERAL OPERATING SUPPORT	25,000
FILIPINO MIGRANT CENTER 2325 E 3RD STREET LONG BEACH, CA 90814		PC	SUPPORT TO HIRE A FULL- TIME EXECUTIVE DIRECTOR	25,000
FREE ARTS FOR ABUSED CHILDREN 5301 BEETHOVEN STREET SUITE 102 LOS ANGELES, CA 90066		PC	SUPPORT FOR STRATEGIC PLANNING AND BRAND EVOLUTION PROJECT	25,000
FRISTERS 17971 SKY PARK CIRCLE SUITE B IRVINE, CA 92614		PC	GENERAL OPERATING SUPPORT	25,000
GODS FAN CLUB 30141 ANTELOPE RD D103 MENIFEE, CA 92584		PC	GENERAL OPERATING SUPPORT	25,000
GOOD SAMARITAN SHELTER 245 E INGER DRIVE 103B SANTA MARIA, CA 93458		PC	CORE SUPPORT	25,000
HABITAT FOR HUMANITY - SAN GORGONIO PASS AREA PO BOX 269 BANNING, CA 92220		PC	SUPPORT FOR HELPING HANDS (HH), A NEW EXTERIOR HOME PRESERVATION PROGRAM FOR ELIGIBLE, LOW-INCOME HOMEOWNERS	25,000
HARVEST HOME INC 2118 WILSHIRE BOULEVARD PMB 358 LOS ANGELES, CA 90403		PC	GENERAL OPERATING SUPPORT	25,000
HEARTS & LIVES 24028 LAKE DRIVE SUITE A CRESTLINE, CA 92325		PC	GENERAL OPERATING SUPPORT	25,000
Total				36,334,558

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HOLLYWOOD POLICE ACTIVITIES LEAGUE 1358 N WILCOX AVENUE LOS ANGELES, CA 90028		PC	GENERAL OPERATING SUPPORT	25,000
HOMELESS HEALTH CARE LOS ANGELES FBO UNITED HOMELESS HEALTHCARE PARTNERSHIP 2330 BEVERLY BLVD LOS ANGELES, CA 90057		PC	SUPPORT FOR HOMELESS SERVICES CASE MANAGEMENT INSTITUTE	25,000
HOUSE OF HOPE FOUNDATION INC 205 WEST 9TH STREET SAN PEDRO, CA 90731		PC	GENERAL OPERATING SUPPORT	25,000
JODI HOUSE 625 CHAPALA STREET SANTA BARBARA, CA 93101		PC	GENERAL OPERATING SUPPORT	25,000
KIDS KONNECTED 26071 MERIT CIRCLE 103 LAGUNA HILLS, CA 92653		PC	GENERAL OPERATING SUPPORT	25,000
LA WORKS 570 WEST AVENUE 26 SUITE 400 LOS ANGELES, CA 90065		PC	GENERAL OPERATING SUPPORT	25,000
LACER AFTERSCHOOL PROGRAMS 1277 N WILCOX AVENUE SUITE 2 HOLLYWOOD, CA 90038		PC	CORE SUPPORT	25,000
LAMP COMMUNITY 1920 WTHIRD STREET LOS ANGELES, CA 90057		PC	CORE SUPPORT	25,000
LIGHT BRINGER PROJECT 99 SO RAYMOND AVENUE SUITE 407 PASADENA, CA 91105		PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES MUSIC & ART SCHOOL 3630 EAST 3RD STREET LOS ANGELES, CA 90063		PC	GENERAL OPERATING SUPPORT	25,000
LOS ANGELES RIVER REVITALIZATION CORPORATION 570 W AVENUE 26 SUITE 475 LOS ANGELES, CA 90065		PC	CAPITAL SUPPORT FOR THE RIO VISTAS PROJECT	25,000
MEALS ON WHEELS WEST 1823A MICHIGAN AVE SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT	25,000
MLA PARTNER SCHOOLS 202 W 1ST STREET SUITE 4-0160 LOS ANGELES, CA 90012		PC	SUPPORT FOR PROMISE PARENT COLLEGE, GO FOR COLLEGE, AND 7 TO 7 PROGRAMS IN SCHOOL YEAR 14-15	25,000
MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 W 9TH STREET SUITE 110-376 LOS ANGELES, CA 90015		PC	GENERAL OPERATING SUPPORT	25,000
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BOULEVARD SUITE 510 NEWPORT BEACH, CA 92660		PC	SUPPORT FOR ACT ANAHEIM	25,000
Total				36,334,558

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ORCUTT AREA SENIORS IN SERVICE INC 420 SOARES AVE PHYSICAL SANTA MARIA, CA 93457		PC	GENERAL OPERATING SUPPORT	25,000
PATHWAYS VOLUNTEER HOSPICE 3701 MICHELSON LAKEWOOD, CA 90712		PC	GENERAL OPERATING SUPPORT	25,000
PEACE4KIDS PO BOX 5347 COMPTON, CA 90224		PC	GENERAL OPERATING SUPPORT	25,000
REACH OUT WEST END INC 1126 WFOOTHILL BOULEVARD 150 UPLAND, CA 91786		PC	CORE SUPPORT	25,000
REALISTIC EDUCATION IN ACTION COALITION TO FOSTER HEALTH 1400 E OLYMPIC BLVD SUITE 240 LOS ANGELES, CA 90021		PC	GENERAL OPERATING SUPPORT	25,000
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES LUSKIN SCHOOL OF PUBLIC AFFAI 11000 KINROSS BULLDING SUITE 211 LOS ANGELES, CA 900951406		PC	SUPPORT FOR THE UCLA LUSKIN LEADERSHIP INITIATIVE FELLOWSHIP PROGRAM	25,000
RYMAN CARROLL FOUNDATION 315 WEST NINTH STREET SUITE 806 LOS ANGELES, CA 90015		PC	SUPPORT FOR EXISTING ARTS PROGRAM IN ORANGE COUNTY	25,000
SINGLE MOTHERS OUTREACH 23780 NEWHALL AVENUE STE 203 NEWHALL, CA 913213125		PC	GENERAL OPERATING SUPPORT	25,000
SOUND ART 2118 WILSHIRE BLVD SUITE 1170 SANTA MONICA, CA 90403		PC	GENERAL OPERATING SUPPORT	25,000
SOUTH ASIAN NETWORK 18173 PIONEER BLVD SUITE I ARTESIA, CA 90701		PC	PROGRAM SUPPORT FOR PATIENT NAVIGATION	25,000
SPEECH AND LANGUAGE DEVELOPMENT CENTER 8699 HOLDER BUENA PARK, CA 90620		PC	SUPPORT FOR INSTRUCTIONAL TECHNOLOGY UPGRADES	25,000
ST MATTHIAS EPISCOPAL CHURCH 7056 WASHINGTON AVE WHITTIER, CA 90602		PC	SUPPORT TO SUSTAIN THE ONGOING OPERATIONS OF CHURCH'S DIRECT SERVICE PROGRAMS	25,000
STONE SOUP CHILD CARE PROGRAMS 15910 VENTURA BOULEVARD SUITE 1420 ENCINO, CA 91436		PC	GENERAL OPERATING SUPPORT	25,000
TEAM HEAL FOUNDATION INC WEST LA COLLEGE CULVER CITY, CA 90230		PC	GENERAL OPERATING SUPPORT	25,000
VALLEY CARE COMMUNITY CONSORTIUM INC 7515 VAN NUYS BLVD VAN NUYS, CA 91405		PC	GENERAL OPERATING SUPPORT	25,000
Total				36,334,558

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY FAMILY CENTER 302 S BRAND BOULEVARD SAN FERNANDO, CA 91340		PC	CORE SUPPORT	25,000
WOMEN AGAINST GUN VIOLENCE 8800 VENICE BOULEVARD LOS ANGELES, CA 90034		PC	GENERAL OPERATING SUPPORT	25,000
CHILDREN'S NETWORK INTERNATIONAL PO BOX 911607 LOS ANGELES, CA 90091		PC	CAPITAL SUPPORT FOR RETROFITTING OF EXISTING TRUCKS AND PURCHASE OF REPLACEMENT SCALE	24,478
NEW VILLAGE CHARTER SCHOOL 147 N OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026		PC	CORE SUPPORT	24,436
SAINT ANNE'S MATERNITY HOME 155 NORTH OCCIDENTAL BOULEVARD LOS ANGELES, CA 900264641		PC	CORE SUPPORT	24,352
HARVARD-WESTLAKE SCHOOL 700 N FARING ROAD LOS ANGELES, CA 90077		PC	SUPPORT FOR SCHOLARSHIPS/SUMMER PROGRAMS	22,500
SHEPHERD OF THE HILLS 19700 RINALDI STREET PORTER RANCH, CA 91326		PC	CORE SUPPORT	22,500
COMMUNITY PARTNERS FBO CIRCLE OF FRIENDS - THE PATH TO INCLUSION 11965 VENICE BLVD SUITE 301 LOS ANGELES, CA 90066		PC	GENERAL SUPPORT OF SERVICE PROGRAM	21,000
COALITION FOR HUMANE IMMIGRANTS RIGHTS OF LA 2533 W 3RD AVENUE LOS ANGELES, CA 90057		PC	GENERAL SUPPORT OF SERVICE PROGRAM	20,000
ECHO PARK FILM CENTER 1200 N ALVARADO STREET LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT	20,000
LOS ANGELES TRADE-TECHNICAL COLLEGE FOUNDATION 400 W WASHINGTON BLVD ST 535 LOS ANGELES, CA 90015		PC	SUPPORT FOR THE SOUTH LOS ANGELES TRANSIT EMPOWERMENT ZONE CENTERS	20,000
SHELTER PROVIDERS OF RIVERSIDE INC 3891 11TH ST RIVERSIDE, CA 92501		PC	GENERAL OPERATING SUPPORT	20,000
SOUTH CENTRAL LOS ANGELES MINISTRY PROJECT 892 E 48TH ST LOS ANGELES, CA 90011		PC	CORE SUPPORT	20,000
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON, DC 200361133		PC	CORE SUPPORT	20,000
WAREHOUSE WORKER RESOURCE CENTER 7701 MISSION AVE JURUPA VALLEY, CA 91752		PC	GENERAL OPERATING SUPPORT	20,000
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JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 4950 MURPHY CANYON ROAD SAN DIEGO, CA 92123		PC	SUPPORT TO ADMINISTER THE JCF-WEINGART SMALL GRANT PROGRAM IN SAN DIEGO	18,000
OMID MULTICULTURAL INSTITUTE FOR DEVELOPMENT 4199 CAMPUS DR STE 300 IRVINE, CA 92612		PC	SUPPORT FOR EXECUTIVE DIRECTOR POSITION	17,800
CALIFORNIA DANCE INSTITUTE 3131 OLYMPIC BLVD SUITE 202 SANTA MONICA, CA 90404		PC	GENERAL SUPPORT OF SERVICE PROGRAM	17,000
LOS ANGELES OPERA COMPANY 135 NORTH GRAND AVENUE LOS ANGELES, CA 90012		PC	CORE SUPPORT	16,954
JEWISH FEDERATION OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048		PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,500
CHARITABLE VENTURES OF ORANGE COUNTY INC 1505 E 17TH STREET SUITE 101 SANTA ANA, CA 92705		PC	GENERAL OPERATING SUPPORT	15,200
ACCESS OC SOUTHERN CALIFORNIA 15050 E 17TH STREET SUITE 209 SANTA ANA, CA 92705		PC	GENERAL OPERATING SUPPORT	15,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF SOUTHERN CALIFORNIA 1313 W 8TH STREET LOS ANGELES, CA 90017		PC	GENERAL SUPPORT OF SERVICE PROGRAM	15,000
ART & CREATIVITY FOR HEALING INC 23011 MOULTON PARKWAY SUITE I-5 LAGUNA HILLS, CA 92653		PC	GENERAL OPERATING SUPPORT	15,000
CALIFORNIANS TOGETHER 525 E 7TH STREET ROOM 207 LONG BEACH, CA 90813		PC	GENERAL OPERATING SUPPORT	15,000
CENTRAL AMERICAN RESOURCE CENTER 2845 WEST 7TH STREET LOS ANGELES, CA 90005		PC	GENERAL OPERATING SUPPORT	15,000
CENTRO CHA INC 1900 ATLANTIC AVE 2ND FLOOR LONG BEACH, CA 90806		PC	GENERAL OPERATING SUPPORT	15,000
CHILDHOOD CANCER FOUNDATION OF SOUTHERN CALIFORNIA INC 11155 MOUNTAIN VIEW AVE SUITE 105 LOMA LINDA, CA 92354		PC	GENERAL OPERATING SUPPORT	15,000
CITYSTAGE 1926 RODNEY DRIVE LOS ANGELES, CA 90027		PC	GENERAL OPERATING SUPPORT	15,000
CLOTHES THE DEAL INC PO BOX 2170 DOWNEY, CA 90242		PC	GENERAL OPERATING SUPPORT	15,000
Total				36,334,558

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COMMUNITY COUNSELING CENTER INC 923 OLIVE STREET SUITE 1 SANTA BARBARA, CA 93101		PC	GENERAL OPERATING SUPPORT	15,000
COMMUNITY SETTLEMENT ASSOCIATION OF RIVERSIDE 4366 BERMUDA AVENUE RIVERSIDE, CA 92507		PC	GENERAL OPERATING SUPPORT	15,000
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT 600 NORTH ARROWHEAD AVENUE SUITE 300 SAN BERNARDINO, CA 92401		PC	GENERAL OPERATING SUPPORT	15,000
COURT APPOINTED SPECIAL ADVOCATES OF VENTURA COUNTY PO BOX 1135 CAMARILLO, CA 93011		PC	GENERAL OPERATING SUPPORT	15,000
EJ JACKSON FOUNDATION PO BOX 431453 LOS ANGELES, CA 90043		PC	SUPPORT OF 32ND ANNUAL TURKEY DINNER GIVEAWAY	15,000
EASTMONT COMMUNITY CENTER 701 S HOEFNER AVE LOS ANGELES, CA 90022		PC	GENERAL OPERATING SUPPORT	15,000
FAMILY ASSESSMENT COUNSELING & EDUCATIONAL SERVICES 1015 EAST CHAPMAN AVENUE SUITE A FULLERTON, CA 92831		PC	GENERAL OPERATING SUPPORT	15,000
GILDA'S CLUB OF THE DESERT 73555 ALESSANDRO DRIVE PALM DESERT, CA 92260		PC	GENERAL OPERATING SUPPORT	15,000
HELPING OTHERS PREPARE FOR ETERNITY 11022 ACACIA PARKWAY GARDEN GROVE, CA 92840		PC	GENERAL OPERATING SUPPORT	15,000
INTER TRIBAL SPORTS INC 42232 RIO NEDO TEMECULA, CA 92590		PC	GENERAL OPERATING SUPPORT	15,000
INTERCOMMUNITY COUNSELING CENTER INC 7702 WASHINGTON AVENUE WHITTIER, CA 90602		PC	GENERAL OPERATING SUPPORT	15,000
JEWISH HEALING AND HOSPICE CENTER OF LOS ANGELES 10573 W PICO BLVD 850 LOS ANGELES, CA 90064		PC	GENERAL OPERATING SUPPORT	15,000
KIDSINGERS 3947 E LA PALMA AVE ANAHEIM, CA 92807		PC	GENERAL OPERATING SUPPORT	15,000
LATINO RESOURCE ORGANIZATION INC 610 CALIFORNIA AVENUE VENICE, CA 90291		PC	GENERAL OPERATING SUPPORT	15,000
LEADING FROM WITHIN PO BOX 806 SANTA BARBARA, CA 93102		PC	SUPPORT FOR ASSESSING CAPACITY BUILDING NEEDS IN NORTHERN SANTA BARBARA COUNTY	15,000
Total				36,334,558

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LINCOLN HEIGHTS TUTORIAL PROGRAM 2618 WORKMAN ST RM 13 LOS ANGELES, CA 90031		PC	GENERAL OPERATING SUPPORT	15,000
LOS ANGELES POVERTY DEPARTMENT PO BOX 26190 LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT	15,000
LOS ANGELES UNITED METHODIST URBAN FOUNDATION 714 W OLYMPIC BLVD SUITE 922 LOS ANGELES, CA 90015		PC	PROGRAM SUPPORT FOR KID CITY	15,000
MANNA CONEJO VALLEY FOOD DISTRIBUTION CENTER INC 3020 CRESCENT WAY THOUSAND OAKS, CA 91362		PC	GENERAL OPERATING SUPPORT	15,000
MARGUERITE KIEFER EDUCATION CENTER INC 607 E THIRD ST LONG BEACH, CA 90802		PC	GENERAL OPERATING SUPPORT	15,000
MINDS MATTER 19360 RINALDI STREET PORTER RANCH, CA 91326		PC	GENERAL OPERATING SUPPORT	15,000
NEIGHBORHOOD HOMEWORK HOUSE P O BOX 0993 AZUSA, CA 91702		PC	GENERAL OPERATING SUPPORT	15,000
NEIGHBORHOOD MUSIC SCHOOL ASSOCIATION 358 SOUTH BOYLE AVENUE LOS ANGELES, CA 90033		PC	GENERAL OPERATING SUPPORT	15,000
NEW EARTH ORGANIZATION 3131 OLYMPIC BLVD SUITE 3018232 SANTA MONICA, CA 90404		PC	GENERAL OPERATING SUPPORT	15,000
ORGANIC SOUP KITCHEN 315 MEIGS RD STE A369 SANTA BARBARA, CA 93109		PC	GENERAL OPERATING SUPPORT	15,000
PEER HEALTH EXCHANGE INC 1730 W OLYMPIC BOULEVARD 3RD FLOOR LOS ANGELES, CA 90015		PC	GENERAL OPERATING SUPPORT	15,000
PLAZA COMMUNITY SERVICES 4018 CITY TERRACE DRIVE LOS ANGELES, CA 90063		PC	SUPPORT FOR DEVELOPMENT OF A STRATEGIC PLAN	15,000
POWER 4 YOUTH PO BOX 28 LONG BEACH, CA 90802		PC	GENERAL OPERATING SUPPORT	15,000
PUBLIC SERVICE LAW CORPORATION OF THE RIVERSIDE COUNTY BAR ASSOCIATION 4129 MAIN ST STE 101 RIVERSIDE, CA 92501		PC	GENERAL OPERATING SUPPORT	15,000
RAISE A CHILD INCORPORATED 6565 SUNSET BLVD SUITE 417 HOLLYWOOD, CA 90028		PC	GENERAL OPERATING SUPPORT	15,000
Total				36,334,558

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RESTAURANT OPPORTUNITIES CENTERS UNITED FBO RESTAURANT OPPORTUNITIES CENTER 1730 W OLYMPIC BLVD 300 LOS ANGELES, CA 90015		PC	GENERAL OPERATING SUPPORT	15,000
RIGHTWAY FOUNDATION 4333 LEIMERT BLVD LOS ANGELES, CA 90008		PC	GENERAL OPERATING SUPPORT	15,000
ROWLA 629 ALTA AVENUE SANTA MONICA, CA 90402		PC	GENERAL OPERATING SUPPORT	15,000
SAN GABRIEL VALLEY CONSORTIUM ON HOMELESSNESS 1760 W CAMERON AVENUE SUITE 103 WEST COVINA, CA 91790		PC	GENERAL OPERATING SUPPORT	15,000
SANCTUARY OF HOPE PO BOX 431038 LOS ANGELES, CA 90047		PC	GENERAL OPERATING SUPPORT	15,000
SANTA BARBARA DANCE INSTITUTE 1330 STATE ST SUITE 207 SANTA BARBARA, CA 93101		PC	GENERAL OPERATING SUPPORT	15,000
SANTA BARBARA NEW HOUSE 2434 BATH STREEET SANTA BARBARA, CA 93105		PC	GENERAL OPERATING SUPPORT	15,000
SANTA BARBARA SCHOOL OF SQUASH INC 1530 CHAPALA ST B SANTA BARBARA, CA 93101		PC	GENERAL OPERATING SUPPORT	15,000
SANTA YNEZ VALLEY THERAPEUTIC RIDING PROGRAM PO BOX 256 SOLVANG, CA 93464		PC	GENERAL OPERATING SUPPORT	15,000
SHAREFEST COMMUNITY DEVELOPMENT INC 3480 TORRANCE BLVD SUITE 110 TORRANCE, CA 90503		PC	GENERAL OPERATING SUPPORT	15,000
SOCIAL ACTION PARTNERS 3734 W SLAUSON AVE LOS ANGELES, CA 90043		PC	GENERAL OPERATING SUPPORT	15,000
SOCIAL SERVICES AT BLESSED SACRAMENT INC 6636 SELMA AVENUE LOS ANGELES, CA 90028		PC	GENERAL OPERATING SUPPORT	15,000
SOUTHWEST MINORITY ECONOMIC DEVELOPMENT ASSOCIATION 1601 W 2ND ST SANTA ANA, CA 92703		PC	GENERAL OPERATING SUPPORT	15,000
STROKE RECOVERY CENTER 2800 E ALEJO ROAD PALM SPRINGS, CA 92262		PC	GENERAL OPERATING SUPPORT	15,000
SUNRISE COMMUNITY OUTREACH CENTER INC 2105 BEVERLY BOULEVARD SUITE 219 LOS ANGELES, CA 90057		PC	GENERAL OPERATING SUPPORT	15,000
Total				36,334,558

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TAKING THE REINS 3919 1/2 RIGALI AVENUE LOS ANGELES, CA 90039		PC	GENERAL OPERATING SUPPORT	15,000
WOMEN AT WORK 2555 E COLORADO BLVD 204 PASADENA, CA 91107		PC	GENERAL OPERATING SUPPORT	15,000
WORKSITE WELLNESS LA 5955 S WESTERN AVENUE LOS ANGELES, CA 90047		PC	GENERAL OPERATING SUPPORT	15,000
YOUTH HOPE FOUNDATION PO BOX 7803 REDLANDS, CA 92375		PC	GENERAL OPERATING SUPPORT	15,000
YOUTH LAW CENTER FBO THE BEAT WITHIN 200 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104		PC	SUPPORT FOR EXISTING TBW PROGRAM AT LA CENTRAL JUVENILE HALL	15,000
HOLMAN COMMUNITY DEVELOPMENT CORPORATION 3320 WADAMS BLVD LOS ANGELES, CA 90018		PC	GENERAL OPERATING SUPPORT	13,000
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF ST NORTHRIDGE, CA 91330		PC	SUPPORT FOR VPAC K-12 ARTS OUTREACH	12,500
FOUNDATION CENTER 79 FIFTH AVENUE NEW YORK, NY 10003		PC	GENERAL OPERATING SUPPORT	12,500
USC FBO CENTER ON PHILANTHROPY & PUBLIC POLICY 650 CHILDS WAY 312 LEWIS HALL LOS ANGELES, CA 90089		PC	SUPPORT FOR THE LOS ANGELES FOUNDATION LEADERSHIP GROUP	12,500
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK OGAWA PLAZA SUITE 420 OAKLAND, CA 94612		PC	CORE SUPPORT	12,500
NPR FOUNDATION 1111 N CAPITOL ST NE WASHINGTON, DC 20002		PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,500
LOS ANGELES URBAN LEAGUE 3450 MOUNT VERNON DRIVE LOS ANGELES, CA 90008		PC	GENERAL SUPPORT OF SERVICE PROGRAM	11,000
LA THEATRE WORKS 681 VENICE BOULEVARD VENICE, CA 90291		PC	CORE SUPPORT	10,600
GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA 342 N SAN FERNANDO ROAD LOS ANGELES, CA 900311730		PC	CORE SUPPORT	10,285
CATHOLIC CHARITIES OF LOS ANGELES INC 1531 JAMES M WOOD BOULEVARD LOS ANGELES, CA 90015		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,100
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ALTAMED HEALTH SERVICES CORPORATION 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
ANTIOCH UNIVERSITY 400 CORPORATE POINTE CULVER CITY, CA 90230		PC	SUPPORT FOR SCHOLARSHIPS FOR NONPROFIT MANAGEMENT MASTERS PROGRAM	10,000
AREA CHRISTIANS TAKING INITIATIVE ON NEEDS 4001 MISSION OAKS BLVD SUITE S CAMARILLO, CA 93012		PC	SUPPORT FOR EXISTING SERVE EVERY DAY PROGRAM	10,000
ASSISTANCE LEAGUE OF PALM SPRINGS DESERT AREA P O BOX 3056 RANCHO MIRAGE, CA 72270		PC	GENERAL OPERATING SUPPORT	10,000
DREAM A WORLD EDUCATION 256 SO ROBERTSON BLVD SUITE 2288 BEVERLY HILLS, CA 90211		PC	GENERAL OPERATING SUPPORT	10,000
ECONOMIC ALLIANCE OF THE SAN FERNANDO VALLEY 5121 VAN NUYS BLVD 3RD FLOOR VAN NUYS, CA 91403		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
ESPERANZA YOUTH AND FAMILY CENTER INC 1536 SEVENTH STREET COACHELLA, CA 92236		PC	GENERAL OPERATING SUPPORT	10,000
FRIENDS OF THE ISRAEL DEFENSE FORCES 6505 WILSHIRE BOULEVARD SUITE 625 LOS ANGELES, CA 90048		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
GIRLS AND GANGS 1968 WADAMS BLVD LOS ANGELES, CA 90018		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
GRANTMAKERS IN THE ARTS 4055 21ST AVENUE WEST SUITE 100 SEATTLE, WA 98199		PC	SUPPORT FOR GIA'S 2015 CONFERENCE	10,000
HOLD ON TO YOUR MUSIC INC 2128 DUXBURY CIRCLE LOS ANGELES, CA 90034		PC	THE LOS ANGELES EDUCATION PROGRAM AND CITYWIDE READ	10,000
IDYLLWILD ARTS FOUNDATION 52500 TEMECULA ROAD IDYLLWILD, CA 925490038		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
LAPD COMMUNITY YOUTH WELFARE & EDUCATION FUND 100 W 1ST STREET LOS ANGELES, CA 90012		PC	SUPPORT FOR LAPD CADET PROGRAM	10,000
LITTLE SISTERS OF THE POOR 2100 SO WESTERN AVE SAN PEDRO, CA 90732		PC	CAPITAL SUPPORT FOR RENOVATIONS OF 14 INDEPENDENT LIVING APARTMENTS	10,000
LIVING SUCCESS CENTER 445 EAST 17TH STREET SUITE E COSTA MESA, CA 92627		PC	GENERAL OPERATING SUPPORT	10,000
Total				36,334,558

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LOS ANGELES POLICE FOUNDATION 515 S FLOWER STREET SUITE 1680 LOS ANGELES, CA 90071		PC	CADETS	10,000
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVENUE CULVER CITY, CA 90230		PC	CORE SUPPORT	10,000
MOTHERS IN ACTION INC 200 E SLAUSON AVENUE LOS ANGELES, CA 90011		PC	SUPPORT FOR BACK TO SCHOOL HEALTH AND FAMILY FESTIVAL	10,000
NATIONAL COUNCIL OF LA RAZA 1126 16TH STREET NW WASHINGTON, DC 200364845		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
PHILANTHROPY ROUNDTABLE 1730 M STREET NW SUITE 601 WASHINGTON, DC 20036		PC	SUPPORT FOR 2015 MEMBERSHIP DUES	10,000
PLURALISTIC SCHOOL INC DBA PS#1 1225 BROADWAY SANTA MONICA, CA 90404		PC	GENERAL SUPPORT OF SERVICE PROGRAM	10,000
POMONA COLLEGE 550 N COLLEGE AVENUE CLAREMONT, CA 917118430		PC	SUPPORT FOR THE PAYS PROGRAM	10,000
PROJECT SISTER FAMILY SERVICES POST OFFICE BOX 1369 POMONA, CA 91769		PC	CORE SUPPORT	10,000
TODEC LEGAL CENTER PERRIS INC PO BOX 1733 PERRIS, CA 92570		PC	GENERAL OPERATING SUPPORT	10,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION UNIVERSITY RELATIONS BERKELEY, CA 94720		PC	SUPPORT FOR BOALT HALL SCHOOL OF LAW	10,000
UNIVERSITY OF CALIFORNIA LOS ANGELES FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90024		PC	SUPPORT FOR ENGLISH DEPARTMENT	10,000
VALLEY VISION 2320 BROADWAY SACRAMENTO, CA 95818		PC	TO SUPPORT THE CALIFORNIA STEWARSHIP NETWORK	10,000
VICTOR VALLEY COMMUNITY SERVICES COUNCIL 16692 MOJAVE DRIVE PO BOX 1992 VICTORVILLE, CA 92393		PC	GENERAL OPERATING SUPPORT	10,000
YOUTH SPEAK COLLECTIVE 11243 GLENOAKS BLVD SUITE 11 PACOIMA, CA 91331		PC	CORE SUPPORT	10,000
COMMUNITY PARTNERS FBO SOCALCOSH 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012		PC	GENERAL OPERATING SUPPORT	9,200
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MENIFEE VALLEY COMMUNITY CUPBOARD 26808 CHERRY HILLS BLVD MENIFEE,CA 92586		PC	CAPITAL SUPPORT FOR PURCHASE OF FOUR FREEZERS AND FOUR REFRIGERATORS	8,833
WHITTIER AREA LITERACY COUNCIL PO BOX 917 WHITTIER,CA 90608		PC	GENERAL OPERATING SUPPORT	7,900
FORGIVING FOR LIVING INC 1415 SUNRISE CIRCLE SOUTH UPLAND,CA 91784		PC	GENERAL OPERATING SUPPORT	7,500
INDEPENDENT SECTOR 1602 L STREET NW SUITE 900 WASHINGTON,DC 20036		PC	SUPPORT FOR A REGIONAL FIELD MEETING TO BE HELD IN LOS ANGELES IN MAY 2015	7,500
LOS ANGELES MISSION 303 E 5TH STREET LOS ANGELES,CA 90013		PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,500
NEWPORT COMMUNITY COUNSELING CENTER 2200 SAN JOAQUIN HILLS RD NEWPORT BEACH,CA 92660		PC	GENERAL OPERATING SUPPORT	7,500
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH STREET LOS ANGELES,CA 90007		PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,500
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PLACE 350 SAN DIEGO,CA 92122		PC	SUPPORT FOR MEMBERSHIP DUES (\$3,750) AND GENERAL OPERATING SUPPORT	7,500
SAVE THE CHILDREN FOUNDATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD,CT 06825		PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,500
SHEPHERD'S PANTRY 657 E ARROW HIGHWAY STE J GLENDORA,CA 91740		PC	GENERAL OPERATING SUPPORT	7,500
UNIVERSITY OF JUDAISM SUNNY AND ISADORE FAMILIAN CAMPUS BEL AIR,CA 900771519		PC	SUPPORT FOR SCHOLARSHIPS AND SCHOOL OF NONPROFIT MANAGEMENT	7,500
URBAN COMMUNITY OUTREACH 241 CEDAR AVENUE LONG BEACH,CA 90802		PC	GENERAL OPERATING SUPPORT	7,500
WESTSIDE FOOD BANK 1710 22ND STREET SANTA MONICA,CA 90404		PC	GENERAL SUPPORT OF SERVICE PROGRAM	7,500
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO,CA 921102492		PC	SUPPORT FOR A GRANTEE PERCEPTION SURVEY AND OTHER RESEARCH ASSESSING WF'S SAN DIEGO SMALL GRANT PROGRAM	6,850
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA,CA 91105		PC	CORE SUPPORT	6,600
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LOS ANGELES YOUTH NETWORK 7033 SUNSET BOULEVARD SUITE 225 LOS ANGELES, CA 90028		PC	GENERAL OPERATING SUPPORT FOR HOLLYWOOD HOMELESS YOUTH PARTNERSHIP	6,500
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90048		PC	CORE SUPPORT	6,400
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405		PC	CORE SUPPORT	5,100
A PLACE CALLED HOME 2830 S CENTRAL AVENUE LOS ANGELES, CA 90011		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
ASIAN AMERICANS PACIFIC ISLANDERS IN PHILANTHROPY 2201 BROADWAY SUITE 210 OAKLAND, CA 94612		PC	SUPPORT FOR 2015 MEMBERSHIP DUES	5,000
BOYS & GIRLS CLUB WATTS-WILLOWBROOK 1339 E 120TH STREET LOS ANGELES, CA 90059		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
BOYS & GIRLS CLUBS OF SANTA MONICA 1220 LINCOLN BOULEVARD SANTA MONICA, CA 90401		PC	SUPPORT FOR THE SANTA MONICA YOUTH ORCHESTRA	5,000
CORPORATION FOR SUPPORTIVE HOUSING 800 SOUTH FIGUEROA SUITE 810 LOS ANGELES, CA 90017		PC	SUPPORT FOR PAY FOR SUCCESS SYMPOSIUM	5,000
EAST LOS ANGELES WOMEN'S CENTER 1255 S ATLANTIC BOULEVARD LOS ANGELES, CA 90022		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
EVERYCHILD FOUNDATION PO BOX 1808 PACIFIC PALISADES, CA 90272		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
GUIDESTAR 4801 COURTHOUSE STREET SUITE 220 WILLIAMSBURG, VA 23188		PC	SUPPORT FOR MEMBER SERVICES IN 2014-2015	5,000
JIM MURRAY MEMORIAL FOUNDATION PO BOX 60753 PASADENA, CA 91116		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
KCET - COMMUNITY TELEVISION OF SOUTHERN CALIFORNIA 2900 WALAMEDA AVENUE BURBANK, CA 91505		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
LA GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
MEND (MEET EACH NEED WITH DIGNITY) 10641 N SAN FERNANDO ROAD PACOIMA, CA 91331		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
Total				36,334,558

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEXICAN AMERICAN LEGAL DEFENSE & EDUCATIONAL FUND 634 S SPRING ST 11TH FL LOS ANGELES, CA 90014		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 S FIGUEROA STREET SUITE 450 LOS ANGELES, CA 90017		PC	CORE SUPPORT	5,000
PACIFIC POINT ACADEMY 2701 OCEAN PARK BOULEVARD SUITE 150 SANTA MONICA, CA 91405		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
PLAZA DE CULTURA Y ARTE FOUNDATION 501 N MAIN STREET LOS ANGELES, CA 90012		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
SPECIAL NEEDS NETWORK INC 4401 CRENSHAW BLVD SUITE 215 LOS ANGELES, CA 90043		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
SPECIAL OLYMPICS - SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
THE GOW SCHOOL 2491 EMERY ROAD SOUTH WALES, NY 141399408		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
UNITED CEREBRAL PALSYSPASTIC CHILDREN'S FOUNDATION 6430 INDEPENDENCE AVENUE WOODLAND HILLS, CA 91367		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
USC LATINO ALUMNI ASSOCIATION 3607 TROUSDALE PARKWAY - TCC324 LOS ANGELES, CA 90089		PC	SUPPORT FOR SCHOLARSHIPS TO USC LATINO STUDENTS	5,000
VALLEY PRESBYTERIAN HOSPITAL 15107 VANOWEN STREET VAN NUYS, CA 91405		PC	GENERAL SUPPORT OF SERVICE PROGRAM	5,000
YOUNG & HEALTHY PO BOX 93397 PASADENA, CA 911093397		PC	CORE SUPPORT	5,000
ZETA BETA TAU 3905 VICENNES ROAD SUITE 300 INDIANAPOLIS, IN 46268		PC	SUPPORT FOR SCHOLARSHIPS	5,000
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD SUITE 550 LOS ANGELES, CA 90010		PC	CORE SUPPORT	4,500
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1875 CENTURY PARK EAST SUITE 200 LOS ANGELES, CA 90067		PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,500
Total			3a	36,334,558

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY PARTNERS FBO IN ONE INSTANT 528 PALISADES DR SUITE 502 PACIFIC PALISADES,CA 90272		PC	CORE SUPPORT	4,000
FEMINIST MAJORITY FOUNDATION 433 S BEVERLY DRIVE BEVERLY HILLS,CA 90212		PC	CORE SUPPORT	4,000
LOS ANGELES POLICE DEPARTMENT DEVONSHIRE POLICE ACTIVITY LEAGUE 8721 WILBUR AVE NORTHRIDGE,CA 91324		PC	GENERAL SUPPORT OF SERVICE PROGRAM	4,000
SENIOR CITIZENS SERVICE CENTER OF THE TEMECULA RANCHO AREA INC 41538 EASTMAN DRIVE MURRIETA,CA 92562		PC	GENERAL OPERATING SUPPORT	4,000
UNIVERSITY OF CALIFORNIA LOS ANGELES - GENERAL OFFICE OF CORPORATE FOUNDATION AND RESEARCH RELATIONS LOS ANGELES,CA 900246502		PC	SUPPORT FOR SCHOOL OF PUBLIC POLICY	4,000
GRANTMAKERS IN AGING 2001 JEFFERSON DAVIS HIGHWAY ARLINGTON,VA 22202		PC	SUPPORT FOR 2014 MEMBERSHIP DUES	3,500
HISPANAS ORGANIZED FOR POLITICAL EQUALITY 634 S SPRING STREET LOS ANGELES,CA 90014		PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,500
NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD 3RD FL LOS ANGELES,CA 90015		PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,500
CITY OF LOS ANGELES COUNCIL DISTRICT 9 200 N SPRING STREET RM 420 LOS ANGELES,CA 90012		PC	SUPPORT FOR TWO DAYS OF DIALOGUE EVENTS	3,000
COALITION TO ABOLISH SLAVERY & TRAFFICKING 5042 WILSHIRE BOULEVARD 586 LOS ANGELES,CA 90036		PC	CORE SUPPORT	3,000
FULFILLMENT FUND 6100 WILSHIRE BLVD STE 600 LOS ANGELES,CA 90048		PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,000
INSIDEOUT WRITERS INC 1212 N VERMONT AVENUE 2ND FLOOR LOS ANGELES,CA 90029		PC	CORE SUPPORT	3,000
INTERNATIONAL MEDICAL CORPS 1919 SANTA MONICA BOULEVARD SUITE 400 LOS ANGELES,CA 90404		PC	CORE SUPPORT	3,000
NATIONAL IMMIGRATION FORUM 50 F STREET NW SUITE 300 WASHINGTON,DC 20001		PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,000
PARENT INSTITUTE FOR QUALITY EDUCATION INC 22 W 35TH ST STE 201 NATIONAL CITY,CA 91950		PC	TO SUPPORT PIQE'S LOS ANGELES BASED PARENT TRAINING WORK	3,000
Total				36,334,558

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PROYECTO PASTORAL 135 N MISSION ROAD LOS ANGELES, CA 900332101		PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,000
RAND 1700 MAIN ST SANTA MONICA, CA 904072138		PC	GENERAL SUPPORT OF SERVICE PROGRAM	3,000
PROJECT GRAD LOS ANGELES INC 10200 SEPULVEDA BLVD SUITE 255 MISSION HILLS, CA 91345		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,700
THE HARMONY PROJECT 817 VINE STREET SUITE 212 LOS ANGELES, CA 90038		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,600
UNITE LA INC 350 S BIXEL STREET LOS ANGELES, CA 90013		PC	GENERAL SUPPORT FOR SERVICE PROGRAM	2,600
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256		PC	CORE SUPPORT	2,600
ACTORS GANG INC THE IVY SUBSTATION CULVER CITY, CA 90232		PC	SUPPORT FOR THE PRISON PROJECT	2,500
BOYS & GIRLS CLUB SAN FERNANDO VALLEY 11251 GLENOAKS BLVD PACOIMA, CA 91331		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
BRING ON THE MUSIC INC 3920 SUNSET BLVD SILVERLAKE, CA 90029		PC	CORE SUPPORT	2,500
CALIFORNIA STATE UNIVERSITY LONG BEACH FOUNDATION 1090 ATLANTIC AVENUE LONG BEACH, CA 90813		PC	SUPPORT FOR STUDENT SCHOLARSHIPS	2,500
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032		PC	SUPPORT TOWARDS STUDENT SCHOLARSHIPS	2,500
COMMUNITIES IN SCHOOLS OF SAN FERNANDO VALLEY 8743 BURNET AVENUE NORTH HILLS, CA 91343		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
GRANTS MANAGERS NETWORK 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006		PC	SUPPORT FOR 2014 DUES FOR THE GRANTS MANAGERS NETWORK	2,500
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
INTERNATIONAL TRADE EDUCATION PROGRAMS INC 3786 LA CRESCENTA AVE SUITE 103 GLENDALE, CA 91208		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
Total			3a	36,334,558

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a <i>Paid during the year</i>				
JEFFREY FOUNDATION 5470 W WASHINGTON BOULEVARD LOS ANGELES, CA 90016		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
LOS ANGELES REGIONAL FOODBANK 1734 E 41ST STREET LOS ANGELES, CA 90058		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
LOYOLA MARYMOUNT UNIVERSITY 7101 W 80TH STREET LOS ANGELES, CA 90045		PC	GENERAL SUPPORT OF SERVICE PROGRAM FOR THE CENTER FOR STUDY OF LOS ANGELES	2,500
NATIONAL URBAN LEAGUE 120 WALL STREET NEW YORK, NY 10005		PC	CORE SUPPORT	2,500
NEW DIRECTIONS FOR YOUTH 7315 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
ONEGENERATION 17400 VICTORY BOULEVARD VAN NUYS, CA 91406		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90017		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
RESCUE MISSION FBO SAN FERNANDO VALLEY RESCUE MISSION PO BOX 8073 VAN NUYS, CA 914098073		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
SAN FERNANDO VALLEY ASSOCIATION FOR THE RETARDED INC 15725 PARTHENIA STREET NORTH HILLS, CA 913434913		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
SYNERGY CHARTER ACADEMY PO BOX 78638 LOS ANGELES, CA 90016		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
THE GRDY FOUNDATION 6080 CENTER DRIVE 6TH FLOOR LOS ANGELES, CA 90045		PC	CORE SUPPORT	2,500
TIERRA DEL SOL CENTER FOR THE HANDICAPPED FOUNDATION 9919 SUNLAND BOULEVARD SUNLAND, CA 91040		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
USC - SCHOOL OF POLICY PLANNING AND DEVELOPMENT 650 CHILDS WAY LOS ANGELES, CA 90089		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 SANTA MONICA BOULEVARD BEVERLY HILLS, CA 90210		PC	CORE SUPPORT	2,500
WEST VALLEY FOOD PANTRY 5700 RUDNICK AVENUE WOODLAND HILLS, CA 91367		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,500
Total				3a 36,334,558

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KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA (KIWA) 1053 SOUTH NEW HAMPSHIRE AVENUE LOS ANGELES, CA 90006		PC	CORE SUPPORT	2,180
CALIFORNIA ART CLUB 75 SOUTH GRAND AVENUE PASADENA, CA 91105		PC	CORE SUPPORT	2,000
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014		PC	GENERAL SUPPORT OF SERVICE PROGRAM	2,000
MARLBOROUGH SCHOOL 250 SOUTH ROSSMORE AVENUE LOS ANGELES, CA 90004		PC	CORE SUPPORT	1,500
EAGLE AND BADGE FOUNDATION 5903 NOBLE AVENUE VAN NUYS, CA 91411		PC	CORE SUPPORT	1,250
CASA OF LOS ANGELES 201 CENTRE PLAZA DRIVE SUITE 3 MONTEREY PARK, CA 917542142		PC	CORE SUPPORT	1,000
COLBURN SCHOOL 200 S GRAND AVE LOS ANGELES, CA 90012		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
COMMON SENSE MEDIA 650 TOWNSEND ST SUITE 435 SAN FRANCISCO, CA 94103		PC	CORE SUPPORT	1,000
COMMUNITY CONSERVANCY INTERNATIONAL 2554 LINCOLN 223 LOS ANGELES, CA 90291		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708		PC	CORE SUPPORT	1,000
EAST LA COMMUNITY CORPORATION 530 S BOYLE AVENUE LOS ANGELES, CA 90033		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
FRIENDS OF LOS ANGELES COUNTY LAW LIBRARY 301 W FIRST ST LOS ANGELES, CA 90012		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
KITCHEN COMMUNITY INC 1980 8TH STREET BOULDER, CO 80302		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
LEVITT PAVILIONS 9951 KIP DRIVE BEVERLY HILLS, CA 90210		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036		PC	FOR THE PRINT AND DRAWINGS DEPARTMENT	1,000
Total				36,334,558

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SHRINER'S HOSPITAL FOR CRIPPLED CHILDREN 3160 GENEVA STREET LOS ANGELES, CA 900201199		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
THE ROBERTS ENTERPRISE DEVELOPMENT FUND 221 MAIN STREET SAN FRANCISCO, CA 94105		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
URBAN INSTITUTE 2100 M STREET NW WASHINGTON, DC 20037		PC	GENERAL SUPPORT OF SERVICE PROGRAM	1,000
VISTAMAR SCHOOL 737 HAWAII STREET EL SEGUNDO, CA 90245		PC	CORE SUPPORT	1,000
PILIPINO WORKERS CENTER OF SOUTHERN CA 153 GLENDALE BLVD 2ND FLOOR LOS ANGELES, CA 90026		PC	CORE SUPPORT	800
SEQUOYAH EDUCATIONAL CENTER 535 S PASADENA AVENUE PASADENA, CA 91105		PC	CORE SUPPORT	750
UNITED METHODIST CHURCH OF VALENCIA 25718 MCBEAN PARKWAY VALENCIA, CA 91355		PC	CORE SUPPORT	650
LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVENUE LOS ANGELES, CA 90012		PC	CORE SUPPORT	649
ASIAN PACIFIC COMMUNITY FUND OF SOUTHERN CA 1145 WILSHIRE BLVD LOS ANGELES, CA 90017		PC	CORE SUPPORT	600
AIDS SERVICES FOUNDATION ORANGE COUNTY 17982 SKY PARK CIRCLE SUITE J IRVINE, CA 92614		PC	GENERAL SUPPORT OF SERVICE PROGRAM	500
ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 601 S FIGUEROA STREET LOS ANGELES, CA 90017		PC	CORE SUPPORT	500
AMNESTY INTERNATIONAL USA 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001		PC	CORE SUPPORT	500
ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER 10899 WILSHIRE BOULEVARD LOS ANGELES, CA 90024		PC	CORE SUPPORT	500
COMMITTEE TO PROTECT JOURNALIST 330 7TH AVENUE 11TH FLOOR NEW YORK, NY 10027		PC	CORE SUPPORT	500
HEART OF LOS ANGELES YOUTH 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES, CA 90057		PC	CORE SUPPORT	500
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HOMELAND SECURITY ADVISORY COUNCIL 2049 CENTURY PARK EAST 41ST FLOOR LOS ANGELES, CA 90067		PC	CORE SUPPORT	500
JEWISH GRADUATE STUDENT INITIATIVE INC 8812 WPICO BLVD 211 LOS ANGELES, CA 90035		PC	CORE SUPPORT	500
MARTIN LUTHER KING JR COMMUNITY HEALTH FOUNDATION 555 SOUTH FLOWER STREET SUITE 2710 LOS ANGELES, CA 90741		PC	CORE SUPPORT	500
SKID ROW HOUSING TRUST 1317 E 7TH STREET LOS ANGELES, CA 90021		PC	CORE SUPPORT	500
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BOULEVARD SUITE 1955 LOS ANGELES, CA 90017		PC	CORE SUPPORT	500
VERMONT WORKS FOR WOMEN 32A MALLETT'S BAY AVENUE WINOOSKI, VT 05404		PC	CORE SUPPORT	500
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 921232792		PC	CORE SUPPORT	500
COMMUNITY SCHOOL PARENTS ASSOCIATION 11301 BELLAGIO ROAD LOS ANGELES, CA 90049		PC	CORE SUPPORT	450
ABODE COMMUNITIES 1149 S HILL STREET SUITE 700 LOS ANGELES, CA 90015		PC	GENERAL SUPPORT OF SERVICE PROGRAM	400
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109		PC	CORE SUPPORT	400
MANY MANSIONS 1259 E THOUSAND OAK BLVD THOUSAND OAKS, CA 91362		PC	GENERAL SUPPORT OF SERVICE PROGRAM	400
CANGRESS 838 E 6TH STREET LOS ANGELES, CA 90021		PC	CORE SUPPORT	300
COMMUNITY PARTNERS 1000 N ALAMEDA SUITE 240 LOS ANGELES, CA 90012		PC	CORE SUPPORT	300
KIDWORKS 1902 W CHESTNUT AVENUE SANTA ANA, CA 92703		PC	GENERAL SUPPORT OF SERVICE PROGRAM	300
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVENUE AZUSA, CA 91702		PC	CORE SUPPORT	250
Total				36,334,558

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BIG SKY COMMUNITY CORP PO BOX 161404 BIG SKY, MT 59715		PC	CORE SUPPORT	250
CENTER FOR ASIAN AMERICANS UNITED FOR SELF EMPOWERMENT 260 S LOS ROBLES 115 PASADENA, CA 91101		PC	CORE SUPPORT	250
FOUNDATION FOR LEADERSHIP CALIFORNIA 253 N SAN GABRIEL BLVD STE 101 PASADENA, CA 91107		PC	CORE SUPPORT	250
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109		PC	CORE SUPPORT	250
GRAND PERFORMANCES 350 S GRAND AVENUE SUITE A-4 LOS ANGELES, CA 900713461		PC	CORE SUPPORT	250
INTERNATIONAL WALDENSTROM'S MACROGLOBULINEMIA FDN 6144 CLARK CENTER AVENUE SARASOTA, FL 34230		PC	CORE SUPPORT	250
LITTLE FLOWER MISSIONARY HOUSE 2434 GATES STREET LOS ANGELES, CA 90031		PC	CORE SUPPORT	250
LOS ANGELES REVIEW OF BOOKS 1614 S CENTRAL AVENUE GLENDALE, CA 91204		PC	CORE SUPPORT	250
MADISON PROJECT 1900 PICO BOULEVARD SANTA MONICA, CA 90405		PC	CORE SUPPORT	250
MIRMAN SCHOOL GIFTED CHILDREN 16180 MULHOLLAND DRIVE LOS ANGELES, CA 90049		PC	CORE SUPPORT	250
OUR LA 2454 LYRIC AVENUE LOS ANGELES, CA 90027		PC	CORE SUPPORT	250
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 WILSHIRE BOULEVARD 11TH FLOOR LOS ANGELES, CA 90024		PC	CORE SUPPORT	250
ROTARY CLUB OF CLAREMONT PO BOX 357 CLAREMONT, CA 91711		PC	CORE SUPPORT	250
THE DALTON SCHOOL 108 EAST 89TH STREET NEW YORK, NY 10128		PC	CORE SUPPORT	250
TIDES CENTER FBO CHILDREN'S ACTION NETWORK 11849 WEST OLYMPIC BLVD LOS ANGELES, CA 90064		PC	CORE SUPPORT	250
Total				36,334,558

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UNIVERSITY OF SOUTHERN CALIFORNIA 3720 SOUTH FLOWER STREET LOS ANGELES, CA 900894019		PC	CORE SUPPORT	250
WISE & HEALTHY AGING 1527 FOURTH STREET 2 FL SANTA MONICA, CA 90401		PC	CORE SUPPORT	250
ASIAN YOUTH CENTER 100 WEST CLARY AVENUE SAN GABRIEL, CA 91776		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200
CHRYSALIS CENTER 1853 LINCOLN BOULEVARD SANTA MONICA, CA 90404		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200
EL VIENTO FOUNDATION PO BOX 3897 HUNTINGTON BEACH, CA 926053897		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200
MOMS ORANGE COUNTY 1128 W SANTA ANA BLVD SANTA ANA, CA 92703		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200
MOVEMENT STRATEGY CENTER 436 14TH ST 5TH FLOOR OAKLAND, CA 94612		PC	CORE SUPPORT	200
SENECA FAMILY OF AGENCIES 18302 IRVINE BLVD SUITE 300 TUSTIN, CA 92780		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200
THE ILLUMINATION FOUNDATION 2691 RICHTER AVENUE SUITE 107 IRVINE, CA 92606		PC	GENERAL SUPPORT OF SERVICE PROGRAM	200
WELLS BRING HOPE 16563 PARK LANE CIRCLE LOS ANGELES, CA 90049		PC	CORE SUPPORT	150
YMCA - NORTH VALLEY FAMILY 11336 CORBIN AVENUE NORTHRIDGE, CA 91326		PC	CORE SUPPORT	150
ALLIANCE WILLIAM & CAROL OUCHI HIGH SCHOOL 5356 5TH AVENUE LOS ANGELES, CA 90043		PC	CORE SUPPORT	105
BOYS & GIRLS CLUB OF WHITTIER INC 7905 S GREENLEAF AVENUE WHITTIER, CA 90602		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
CENTER FOR THE PACIFIC ASIAN FAMILY INC 543 N FAIRFAX AVE RM 108 LOS ANGELES, CA 90036		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
CENTER THEATRE GROUP OF LOS ANGELES 601 W TEMPLE ST LOS ANGELES, CA 90012		PC	CORE SUPPORT	100
Total				3a 36,334,558

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DOMESTIC VIOLENCE SOLUTIONS FOR SANTA BARBARA COUNTY POST OFFICE BOX 1536 SANTA BARBARA, CA 93102		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
FAMILIES FORWARD 9221 IRVINE BLVD IRVINE, CA 92618		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
HABITAT FOR HUMANITY OF SAN FERNANDOSANTA CLARITA VALLEYS 21031 VENTURA BLVD SUITE 610 WOODLAND HILLS, CA 91364		PC	GENERAL SUPPORT FOR SERVICE PROGRAM	100
KOREATOWN YOUTH AND COMMUNITY CENTER 3727 W 6TH STREET SUITE 300 LOS ANGELES, CA 900205105		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
LOCAL INITIATIVES SUPPORT CORPORATION INC 500 S GRAND AVENUE SUITE 230 LOS ANGELES, CA 90071		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
NEIGHBORHOOD PARTNERSHIP HOUSING SERVICES INC 320 W G ST STE 103 ONTARIO, CA 91762		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
PLAYA VISTA EDUCATION GROUP 13150 BLUFF CREEK DR PLAYA VISTA, CA 90094		PC	CORE SUPPORT	100
SOUTHEAST ASIAN COMMUNITY ALLIANCE 970 N BROADWAY SUITE 209 LOS ANGELES, CA 90012		PC	CORE SUPPORT	100
SOUTHEAST SYMPHONY ASSOCIATION INC PO BOX 88062 LOS ANGELES, CA 90009		PC	CORE SUPPORT	100
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 20024		PC	CORE SUPPORT	100
UPWARD BOUND HOUSE 1104 WASHINGTON AVENUE SANTA MONICA, CA 90403		PC	GENERAL SUPPORT OF SERVICE PROGRAM	100
YOUTH JUSTICE COALITION INC 1137 E REDONDO BLVD INGLEWOOD, CA 90302		PC	CORE SUPPORT	100
Total				36,334,558

TY 2014 Accounting Fees Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	45,850	7,684	0	38,166

TY 2014 ExplanOfLegisPoliticalActvts

Name: WEINGART FOUNDATION

EIN: 95-6054814

Explanation: LOBBYING EXPENSES OF \$13,062 WERE INCURRED IN PREVENTING LEGISLATION PASSAGE OF THE CALIFORNIA ASSEMBLY BILL AB624. THE BILL REQUIRED PRIVATE FOUNDATIONS TO COLLECT AND POST ON THEIR WEBSITES SPECIFIED DATA PERTAINING TO THEIR GOVERNANCE AND DOMESTIC GRANTMAKING. AFFECTED FOUNDATIONS OPPOSED THIS LEGISLATION FOR VARIOUS REASONS INCLUDING THE UNDUE HARDSHIP OF THE ADDITIONAL ADMINISTRATIVE BURDEN IT WOULD HAVE IMPOSED ON THE ORGANIZATIONS. THE EXPENSES INCURRED QUALIFY WITHIN THE INTERNAL REVENUE REGULATIONS SECTION 53.4945-2(D)(3)(I).

TY 2014 General Explanation Attachment

Name: WEINGART FOUNDATION

EIN: 95-6054814

Identifier	Return Reference	Explanation
	FORM 990-PF, PART II, LINE 7	<p>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 PLEDGED 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.</p>

Identifier	Return Reference	Explanation
	FORM 990-PF, PART VIII, LINE 1	IN JUNE 2009, THE WEINGART FOUNDATION BOARD OF DIRECTORS ENTERED INTO AN EMPLOYMENT RETENTION AGREEMENT WITH THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, PURSUANT TO WHICH RETENTION BONUSES ARE PAYABLE IF THE PRESIDENT/CEO REMAINS EMPLOYED BY THE FOUNDATION THROUGH CERTAIN TARGET DATES. PRIOR TO ENTERING INTO THE AGREEMENT, THE BOARD OF DIRECTORS OBTAINED A REASONABLENESS OPINION FROM BOTH LASNIK-BROIDA CONSULTANTS, A COMPENSATION EXPERT, AND RODRIGUEZ, HORII, CHOI & CAFFERATA, LLP, THE FOUNDATION'S LEGAL COUNSEL. IN 2014, THE PRESIDENT/CEO RECEIVED TOTAL COMPENSATION OF \$659,400, INCLUDED IN THIS AMOUNT IS A RETENTION BONUS OF \$200,000 FOR THE TERM ENDED DECEMBER 31, 2014.

TY 2014 Investments Corporate Stock Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BARCLAY'S GLOBAL INDEX FUND	138,182,764	138,182,764
WELLINGTON SMALL CAP OPPORTUNITIES FUND	31,773,603	31,773,603
WELLINGTON DIH	31,388,725	31,388,725
ABERDEEN EMERGING MARKETS	45,988,781	45,988,781
MARATHON EAFE	78,849,322	78,849,322
PYRAMIS EAFE	73,354,498	73,354,498

**TY 2014 Investments Government
Obligations Schedule**

Name: WEINGART FOUNDATION

EIN: 95-6054814

**US Government Securities - End of
Year Book Value:** 97,644,576

**US Government Securities - End of
Year Fair Market Value:** 97,644,576

**State & Local Government
Securities - End of Year Book
Value:** 0

**State & Local Government
Securities - End of Year Fair
Market Value:** 0

TY 2014 Investments - Other Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GOLDEN TREE	FMV	62,735,285	62,735,285
LOGAN CIRCLE HIGH YIELD	FMV	50,780,638	50,780,638
CLARION LION	FMV	90,841,160	90,841,160
AEW CORE	FMV	39,275,924	39,275,924

TY 2014 Land, Etc. Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND AND BUILDINGS	553,715	299,452	254,263	254,263

TY 2014 Legal Fees Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,438	409	0	2,029

TY 2014 Other Assets Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EXCISE TAX DEFERRED ASSET		108,086	108,086

TY 2014 Other Decreases Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	13,176,450

TY 2014 Other Expenses Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	82,155	13,769	0	68,386
INVESTMENT APPRAISALS	2,500	2,500	0	0
WEBSITE EXPENSES	10,522	1,764	0	8,758
OTHER ADMIN EXPENSES	174,131	29,485	0	144,646
LEASE AMORTIZATION EXPENSE	0	168,419	0	0
REPAIRS AND MAINTENANCE	518,138	518,138		0
PROPERTY INSURANCE	79,176	79,176		0
CONTRACT SERVICES	154,845	154,845		0
PROFESSIONAL MANAGEMENT FEES	115,816	115,816		0
UTILITIES	592,747	592,747		0
OTHER INVESTMENT RENTAL PROPERTY EXPENSES	166,576	166,576		0

TY 2014 Other Income Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	1,426	1,426	
SECURITIES LENDING INCOME	44,240	0	
BLACKROCK S&P	2,921,869	0	
BLACKROCK INDEX FUND B LENDABLE		1,927,330	
BGI EQUITY INDEX FUND B1		21,879,899	
BGI US DEBT INDEX FUND B	2,322,086	3,401,162	
ABERDEEN	1,201,857	967,126	
WELLINGTON DIH	528,882	-852,080	
CLARION LION PROPERTIES FUND, LP	3,911,022	1,855,633	
WELLINGTON SMALL CAP	417,867	6,265,239	
MARATHON	1,879,179	3,597,265	
PYRAMIS		6,861,113	
ROYALTY INCOME	2,647	2,647	0

TY 2014 Other Liabilities Schedule**Name:** WEINGART FOUNDATION**EIN:** 95-6054814

Description	Beginning of Year - Book Value	End of Year - Book Value
TENANT SECURITY DEPOSITS	58,359	58,369
DEFERRED TAXES	3,631,398	3,016,466
OTHER LIABILITIES	10	0
EXCISE TAXES PAYABLE	188,263	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2014 Other Notes/Loans
Receivable Long Schedule**

Name: WEINGART FOUNDATION

EIN: 95-6054814

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
VARIOUS COLLEGES	NONE	53,275,446	1,905,769	1999-06	2016-12		0 %	SEE STATEMENT 12	STUDENT LOAN PROGRAM	SEE GENERAL EXPLANATION	0

**TY 2014 Other Notes/Loans
Receivable Short Schedule**

Name: WEINGART FOUNDATION

EIN: 95-6054814

Name of 501(c)(3) Organization	Balance Due
LOS ANGELES URBAN LEAGUE	750,000
GOERGEIT M YOUNAN - DEED OF	665,000

TY 2014 Other Professional Fees Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	3,549,325	3,549,325	0	0
INVESTMENT CONSULTING FEES	113,807	113,807	0	0
INVESTMENT PROFESSIONAL FEES	164,838	164,838	0	0
GRANTS SERVICES	205,711	0	0	205,711
OTHER PROFESSIONAL FEES	49,388	8,277	0	41,111

TY 2014 Taxes Schedule

Name: WEINGART FOUNDATION

EIN: 95-6054814

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	122,504	14,501	0	108,003
FEDERAL TAX PROVISION	957,878	0	0	0
PROPERTY TAXES	332,566	332,566		0