

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

| | | |
|--|--|--|
| Name of foundation THE ROSALINDE AND ARTHUR GILBERT FOUNDATION | | A Employer identification number 56-2305694 |
| Number and street (or P O box number if mail is not delivered to street address) 2730 WILSHIRE BOULEVARD NO 301 | Room/suite | B Telephone number (see instructions) (310) 449-4500 |
| City or town, state or province, country, and ZIP or foreign postal code SANTA MONICA, CA 90403 | | C If exemption application is pending, check here <input type="checkbox"/> |
| G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change | | D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |
| H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation | | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> |
| I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>261,821,746</u> | J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i> | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/> |

| Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i> | | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|--|---|----------------------------------|--------------------------------|--|
| 1 | Contributions, gifts, grants, etc., received (attach schedule) | | | | |
| 2 | Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B | | | | |
| 3 | Interest on savings and temporary cash investments | 199 | 199 | | |
| 4 | Dividends and interest from securities | 2,735,690 | 2,584,416 | | |
| 5a | Gross rents | 10,262,864 | 8,770,971 | | |
| b | Net rental income or (loss) | 10,262,864 | | | |
| 6a | Net gain or (loss) from sale of assets not on line 10 | 3,321,358 | | | |
| b | Gross sales price for all assets on line 6a | 85,044,222 | | | |
| 7 | Capital gain net income (from Part IV, line 2) | | 2,916,233 | | |
| 8 | Net short-term capital gain | | | | |
| 9 | Income modifications | | | | |
| 10a | Gross sales less returns and allowances | | | | |
| b | Less Cost of goods sold | | | | |
| c | Gross profit or (loss) (attach schedule) | | | | |
| 11 | Other income (attach schedule) | 1,565,655 | 2,143,310 | | |
| 12 | Total. Add lines 1 through 11 | 17,885,766 | 16,415,129 | | |
| 13 | Compensation of officers, directors, trustees, etc | 1,387,474 | 870,774 | | 516,700 |
| 14 | Other employee salaries and wages | 560,661 | 372,744 | | 228,455 |
| 15 | Pension plans, employee benefits | 69,963 | 25,893 | | 3,532 |
| 16a | Legal fees (attach schedule) | 297,227 | 50,529 | | 219,330 |
| b | Accounting fees (attach schedule) | 301,350 | 51,230 | | 260,891 |
| c | Other professional fees (attach schedule) | 1,362,415 | 890,909 | | 471,506 |
| 17 | Interest | 1,715,887 | 1,715,887 | | 0 |
| 18 | Taxes (attach schedule) (see instructions) | 852,391 | 65,398 | | 28,831 |
| 19 | Depreciation (attach schedule) and depletion | 1,614,475 | 1,614,475 | | |
| 20 | Occupancy | 75,412 | 75,412 | | 0 |
| 21 | Travel, conferences, and meetings | 70,536 | 70,536 | | 0 |
| 22 | Printing and publications | | | | |
| 23 | Other expenses (attach schedule) | 2,271,166 | 2,375,273 | | 1,901 |
| 24 | Total operating and administrative expenses. Add lines 13 through 23 | 10,578,957 | 8,179,060 | | 1,731,146 |
| 25 | Contributions, gifts, grants paid | 10,294,484 | | | 10,087,142 |
| 26 | Total expenses and disbursements. Add lines 24 and 25 | 20,873,441 | 8,179,060 | | 11,818,288 |
| 27 | Subtract line 26 from line 12 | | | | |
| a | Excess of revenue over expenses and disbursements | -2,987,675 | | | |
| b | Net investment income (if negative, enter -0-) | | 8,236,069 | | |
| c | Adjusted net income (if negative, enter -0-) | | | | |

| Part II Balance Sheets | | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | | | |
|-----------------------------|--|---|----------------|-----------------------|------------|
| | | Beginning of year | End of year | | |
| | | (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| Assets | 1 | Cash—non-interest-bearing | 9,790,497 | 3,406,417 | 3,406,417 |
| | 2 | Savings and temporary cash investments | 2,687,155 | 6,937,252 | 6,937,252 |
| | 3 | Accounts receivable ▶ <u>409,812</u> | | | |
| | | Less allowance for doubtful accounts ▶ <u>223,834</u> | 203,847 | 185,978 | 185,978 |
| | 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>2,200,000</u> | | | |
| | | Less allowance for doubtful accounts ▶ <u>0</u> | 2,250,000 | 2,200,000 | 2,200,000 |
| | 8 | Inventories for sale or use | | | |
| | 9 | Prepaid expenses and deferred charges | 3,547,382 | 876,176 | 876,176 |
| | 10a | Investments—U S and state government obligations (attach schedule) | | | |
| | b | Investments—corporate stock (attach schedule) | 76,761,307 | 58,344,528 | 58,344,528 |
| | c | Investments—corporate bonds (attach schedule) | 20,259,893 | 34,694,744 | 34,694,744 |
| | 11 | Investments—land, buildings, and equipment basis ▶ <u>85,525,133</u> | | | |
| | Less accumulated depreciation (attach schedule) ▶ <u>20,027,970</u> | 71,488,841 | 65,497,163 | 109,682,000 | |
| 12 | Investments—mortgage loans | | | | |
| 13 | Investments—other (attach schedule) | 45,258,891 | 43,420,973 | 43,420,973 | |
| 14 | Land, buildings, and equipment basis ▶ _____ | | | | |
| | Less accumulated depreciation (attach schedule) ▶ _____ | | | | |
| 15 | Other assets (describe ▶ _____) | 1,571,775 | 2,073,678 | 2,073,678 | |
| 16 | Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) | 233,819,588 | 217,636,909 | 261,821,746 | |
| Liabilities | 17 | Accounts payable and accrued expenses | 388,507 | 81,584 | |
| | 18 | Grants payable | 4,948,002 | 5,155,344 | |
| | 19 | Deferred revenue | | | |
| | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 | Mortgages and other notes payable (attach schedule) | 54,032,259 | 52,926,420 | |
| | 22 | Other liabilities (describe ▶ _____) | 1,065,775 | 1,379,881 | |
| | 23 | Total liabilities (add lines 17 through 22) | 60,434,543 | 59,543,229 | |
| 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 | 173,385,045 | 158,093,680 | |
| | 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) | 173,385,045 | 158,093,680 | | |
| 31 | Total liabilities and net assets/fund balances (see instructions) . | 233,819,588 | 217,636,909 | | |

| 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) | 173,385,045 |
| 2 | Enter amount from Part I, line 27a | -2,987,675 |
| 3 | Other increases not included in line 2 (itemize) ▶ _____ | 1,474,533 |
| 4 | Add lines 1, 2, and 3 | 171,871,903 |
| 5 | Decreases not included in line 2 (itemize) ▶ _____ | 13,778,223 |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . | 158,093,680 |

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) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| a 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 | 2,916,233 |
| 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)) |
|--|--|--|---|
| 2017 | 11,674,995 | 209,452,123 | 0 055741 |
| 2016 | 9,715,909 | 185,146,351 | 0 052477 |
| 2015 | 9,814,553 | 198,235,113 | 0 049510 |
| 2014 | 9,873,339 | 179,174,097 | 0 055105 |
| 2013 | 8,730,200 | 196,064,656 | 0 044527 |
| 2 Total of line 1, column (d) | | | 2 0 257360 |
| 3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years | | | 3 0 051472 |
| 4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5 | | | 4 211,852,305 |
| 5 Multiply line 4 by line 3 | | | 5 10,904,462 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | | | 6 82,361 |
| 7 Add lines 5 and 6 | | | 7 10,986,823 |
| 8 Enter qualifying distributions from Part XII, line 4 | | | 8 11,818,288 |

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

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

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Tax based on investment income'. Total amount owed is 168,639.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include '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?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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 propa^ganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. **5b** **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 **7b**

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year? Yes No

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

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

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|---|---|---|---|---------------------------------------|
| MARTIN H BLANK JR 2730 WILSHIRE BLVD SUITE 301 SANTA MONICA, CA 90403 | COO 30 00 | 348,071 | 375,000 | 9,443 |
| RICHARD S ZIMAN 2730 WILSHIRE BLVD SUITE 301 SANTA MONICA, CA 90403 | CEO 25 00 | 248,865 | 375,000 | 31,095 |

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 |
|--|---|------------------|---|---------------------------------------|
| SHELDON KATZER 2730 WILSHIRE BLVD 301 SANTA MONICA, CA 90403 | ASSET MANAGER 40 00 | 228,800 | 0 | 8,232 |
| MONINA UMALI 2730 WILSHIRE BLVD 301 SANTA MONICA, CA 90403 | ACCOUNTING MANAGER 40 00 | 177,834 | 0 | 6,000 |
| SEAN OSTROVSKY 2730 WILSHIRE BLVD 301 SANTA MONICA, CA 90403 | SENIOR PROGRAM OFFIC 40 00 | 135,000 | 0 | 10,123 |
| VENETIA CAROTENUTO 2730 WILSHIRE BLVD 301 SANTA MONICA, CA 90403 | ACCOUNTING MANAGER 40 00 | 90,000 | 0 | 5,618 |
| ROBERTA DIAMOND 2730 WILSHIRE BLVD 301 SANTA MONICA, CA 90403 | ADMINISTRATOR 40 00 | 75,489 | 0 | 8,721 |

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

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

| 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE". | | |
|---|----------------------------|-------------------------|
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| ARMANINO LLP 21600 OXNARD ST 1180 WOODLAND HILLS, CA 91367 | ACCOUNTANTS | 272,100 |
| JMC PHILANTHROPIC ADVISORS INC 2444 WILSHIRE BLVD 622 SANTA MONICA, CA 90403 | SENIOR ADVISOR | 250,000 |
| LOEB & LOEB 10100 N SANTA MONICA BLVD 2200 LOS ANGELES, CA 90067 | LEGAL SERVICES | 96,174 |
| AD LUCEM CONSULTING 729 COVENTRY RD BERKELEY, CA 94707 | PROGRAM CONSULTANT | 87,200 |
| WILSHIRE CAPITAL VENTURES LLC 888 S FUGUEROA ST STE 1900 LOS ANGELES, CA 90017 | PROPERTY MANAGEMENT | 78,592 |
| Total number of others receiving over \$50,000 for professional services. ▶ | | 1 |

Part IX-A Summary of Direct Charitable Activities

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

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

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|--|----------|
| 1 _____ _____ | |
| 2 _____ _____ | |
| All other program-related investments. See instructions | |
| 3 _____ _____ | |
| Total. Add lines 1 through 3 ▶ | 0 |

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 | 134,627,606 |
| b | Average of monthly cash balances. | 1b | 11,620,559 |
| c | Fair market value of all other assets (see instructions). | 1c | 125,782,117 |
| d | Total (add lines 1a, b, and c). | 1d | 272,030,282 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets. | 2 | 56,951,800 |
| 3 | Subtract line 2 from line 1d. | 3 | 215,078,482 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). | 4 | 3,226,177 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 211,852,305 |
| 6 | Minimum investment return. Enter 5% of line 5. | 6 | 10,592,615 |

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

| | | | |
|-----------|--|-----------|------------|
| 1 | Minimum investment return from Part X, line 6. | 1 | 10,592,615 |
| 2a | Tax on investment income for 2018 from Part VI, line 5. | 2a | 82,361 |
| b | Income tax for 2018 (This does not include the tax from Part VI). | 2b | 289,736 |
| c | Add lines 2a and 2b. | 2c | 372,097 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1. | 3 | 10,220,518 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4. | 5 | 10,220,518 |
| 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 | 10,220,518 |

Part XII Qualifying Distributions (see instructions)

| | | | |
|----------|--|-----------|------------|
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| a | Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. | 1a | 11,818,288 |
| b | Program-related investments—total from Part IX-B. | 1b | 0 |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4. | 4 | 11,818,288 |
| 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 | 82,361 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4. | 6 | 11,735,927 |

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 2017 | (c) 2017 | (d) 2018 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2018 from Part XI, line 7 | | | | 10,220,518 |
| 2 Undistributed income, if any, as of the end of 2018 | | | | |
| a Enter amount for 2017 only. | | | 3,959,216 | |
| b Total for prior years 20___, 20___, 20___ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2018 | | | | |
| a From 2013. | | | | |
| b From 2014. | | | | |
| c From 2015. | | | | |
| d From 2016. | | | | |
| e From 2017. | | | | |
| f Total of lines 3a through e. | 0 | | | |
| 4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>11,818,288</u> | | | | |
| a Applied to 2017, but not more than line 2a | | | 3,959,216 | |
| b Applied to undistributed income of prior years (Election required—see instructions). | | 0 | | |
| c Treated as distributions out of corpus (Election required—see instructions). | 0 | | | |
| d Applied to 2018 distributable amount. | | | | 7,859,072 |
| e Remaining amount distributed out of corpus | 0 | | | |
| 5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) | 0 | | | 0 |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 0 | | | |
| b Prior years' undistributed income Subtract line 4b from line 2b | | 0 | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. | | 0 | | |
| d Subtract line 6c from line 6b Taxable amount—see instructions | | 0 | | |
| e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions | | | 0 | |
| f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 | | | | 2,361,446 |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). | 0 | | | |
| 8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). | 0 | | | |
| 9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a | 0 | | | |
| 10 Analysis of line 9 | | | | |
| a Excess from 2014. | | | | |
| b Excess from 2015. | | | | |
| c Excess from 2016. | | | | |
| d Excess from 2017. | | | | |
| e Excess from 2018. | | | | |

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 2018, 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) 2018 | (b) 2017 | (c) 2016 | (d) 2015 | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a "Assets" alternative test—enter | | | | | |
| (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. | | | | | |
| c "Support" alternative test—enter | | | | | |
| (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

ROBBIE DIAMOND ADMINISTRATOR
2730 WILSHIRE BLVD STE 301
LOS ANGELES, CA 90403
(310) 449-4500

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

TO REQUEST FUNDING, SUBMIT A BRIEF LETTER OF INQUIRY (1-2 PAGES) THAT INCLUDES THE FOLLOWING INFORMATION - A BRIEF DESCRIPTION OF THE ORGANIZATION'S MISSION, OBJECTIVES AND SERVICES - HIGHLIGHTS OF 1-2 PROGRAMS WITH A BRIEF DESCRIPTION OF THEIR GOALS AND DESIRED OUTCOMES - POPULATION AND GEOGRAPHIC REGION TO BE SERVED - THE AMOUNT REQUESTED FROM THE FOUNDATION

c Any submission deadlines

LETTERS OF INQUIRY ARE ACCEPTED THROUGHOUT THE YEAR

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

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

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 |
| b <i>Approved for future payment</i> See Additional Data Table | | | | |
| Total | | | | ▶ 3b |

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

Part XVII

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

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

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.

Schedule 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) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule

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

Signature of officer or trustee: ***** Date: 2019-11-11 Title: *****

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

Paid Preparer Use Only

Table for paid preparer information including Print/Type preparer's name (KATY BROWN), Preparer's Signature, Date (2019-11-11), Check if self-employed, PTIN (P00650274), Firm's name (ARMANINO LLP), Firm's EIN (94-6214841), and Firm's address (21600 OXNARD STREET STE 1180 WOODLAND HILLS, CA 91367).

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

| List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) | (b) How acquired P—Purchase D—Donation | (c) Date acquired (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|--|--|--|
| 1 US TRUST -5015 | P | | |
| 1 US TRUST -8985 | P | | |
| US TRUST -5510 | P | | |
| US TRUST -2625 | P | | |
| US TRUST -9099 | P | | |
| US TRUST -1478 | P | | |
| CS -9490 | P | | |
| US TRUST -5016 PUBLIC | P | | |
| RJ -Y331 | P | | |
| RJ -D769 | P | | |

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) |
|------------------------------|---|--|---|
| 500,000 | | 500,000 | 0 |
| 21,677,414 | | 21,567,703 | 109,711 |
| 9,517,852 | | 8,835,482 | 682,370 |
| 1,919,167 | | 1,775,355 | 143,812 |
| 11,363,370 | | 11,397,361 | -33,991 |
| 1,735,000 | | 1,745,599 | -10,599 |
| 17,551,362 | | 17,478,166 | 73,196 |
| 11,694,574 | | 10,140,796 | 1,553,778 |
| 377,149 | | 432,022 | -54,873 |
| 547,620 | | 602,196 | -54,576 |

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) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j), if any | |
| | | | 0 |
| | | | 109,711 |
| | | | 682,370 |
| | | | 143,812 |
| | | | -33,991 |
| | | | -10,599 |
| | | | 73,196 |
| | | | 1,553,778 |
| | | | -54,873 |
| | | | -54,576 |

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

| List and describe the kind(s) of property sold (e.g., real estate, (a) 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.) |
|--|---|---|-------------------------------------|
| GSV VENTURES I - SPOTIFY, PINTEREST, POSTMATES | P | | |
| 1 NGN BIOMED OPP II | P | | |
| PRIME MERIDIAN POISE FUND | P | | |
| PRIME MERIDIAN REAL ESTATE LENDING FUND | P | | |
| PRIME MERIDIAN SMALL BUSINESS LENDING FUND | P | | |
| SG VC FUND II | P | | |
| VIDA LONGEVITY | P | | |
| AIOF-I FEEDER LP | P | | |
| ALPHA JWC VENTURES I, L P | P | | |
| ALTAIR-GOLUB CAPITAL VIII | P | | |

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) |
|-----------------------|--|---|--|
| 200,000 | | 200,000 | 0 |
| 270,000 | | 270,000 | 0 |
| 1,417,165 | | 1,417,164 | 1 |
| 825,520 | | 825,520 | 0 |
| 83,710 | | 83,710 | 0 |
| 123,684 | | 123,684 | 0 |
| 17,612 | | 17,612 | 0 |
| 37,341 | | 28,498 | 8,843 |
| 2,242 | | 1,779 | 463 |
| 473,751 | | 473,751 | 0 |

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) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | |
| | | | 0 |
| | | | 0 |
| | | | 1 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 0 |
| | | | 8,843 |
| | | | 463 |
| | | | 0 |

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) |
|---|--|------------------------------------|--------------------------------|
| CORBEL CAPITAL PARTNERS SBIC, L P | P | | |
| 1 CORBEL STRUCTURED EQUITY | P | | |
| CORRIDOR CAPITAL II PARALLEL LP | P | | |
| CORRIDOR CAPITAL III LP | P | | |
| CRYSTAL CAPITAL INTL FUND | P | | |
| FULLCYCLE ENERGY FUND | P | | |
| OCM MEZZANINE FUND II | P | | |
| HAWAIIAN WATER AND PACKAGING LLC - CONV PROM NOTE | P | | |
| CLAYDO LAB LTD WARRANT | P | | |
| 4210 PORTSMOUTH BLVD | P | 2013-10-01 | 2018-04-01 |

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) |
|-----------------------|--|---|--|
| 34,916 | | 34,916 | 0 |
| 119,770 | | 119,770 | 0 |
| 97,614 | | 42,060 | 55,554 |
| 7,033 | | 7,033 | 0 |
| 2,000,000 | | 1,797,392 | 202,608 |
| 13,412 | | 13,412 | 0 |
| 34,700 | | 34,700 | 0 |
| 264,959 | | 250,000 | 14,959 |
| 50,000 | | 50,000 | 0 |
| 2,087,285 | | 1,862,308 | 224,977 |

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 | |
| | | | 0 |
| | | | 0 |
| | | | 55,554 |
| | | | 0 |
| | | | 202,608 |
| | | | 0 |
| | | | 0 |
| | | | 14,959 |
| | | | 0 |
| | | | 224,977 |

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> | | | | |
| AJEEC-NISPED33 SMILANSKI ST BEERSHEVA 8421360 IS | NOT APPLICABLE | NC | ISRAEL | 25,000 |
| AJEEC-NISPED33 SMILANSKI ST BEERSHEVA 8421360 IS | NOT APPLICABLE | NC | ISRAEL | 55,000 |
| AJEEC-NISPED33 SMILANSKI ST BEERSHEVA 8421360 IS | NOT APPLICABLE | NC | ISRAEL | 75,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| AJEEC-NISPED33 SMILANSKI ST BEERSHEVA 8421360 IS | NOT APPLICABLE | NC | ISRAEL | 60,000 |
| AJEEC-NISPED33 SMILANSKI ST BEERSHEVA 8421360 IS | NOT APPLICABLE | NC | ISRAEL | 25,000 |
| ALAYAH FOUNDATION 665 SEINE RIVER WAY OXNARD, CA 93036 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| ALEPH INSTITUTE 7304 BEVERLY BLVD LOS ANGELES, CA 90036 | NOT APPLICABLE | PC | JEWISH LIFE | 5,000 |
| ALTASEA AT THE PORT OF LOS ANGELES 222 W 6TH ST SAN PEDRO, CA 90731 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 400,000 |
| ALTASEA AT THE PORT OF LOS ANGELES 222 W 6TH ST SAN PEDRO, CA 90731 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 30,000 |
| Total | | | | 10,087,142 |

▶ **3a**

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> | | | | |
| ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | HEALTHCARE | 20,040 |
| ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | HEALTHCARE | 20,040 |
| AMERICAN FEDERATION FOR AGING RESEARCH 55 WEST 39TH ST NEW YORK, NY 10018 | NOT APPLICABLE | PC | HEALTHCARE | 60,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN FEDERATION FOR AGING RESEARCH 55 WEST 39TH ST NEW YORK, NY 10018 | NOT APPLICABLE | PC | HEALTHCARE | 151,457 |
| AMERICAN FEDERATION FOR AGING RESEARCH 55 WEST 39TH ST NEW YORK, NY 10018 | NOT APPLICABLE | PC | HEALTHCARE | 26,684 |
| AMERICAN FRIENDS OF KORET ISRAEL ECONOMIC DEVELOPMENT FUNDS (AFKIEDF) 611 FRONT ST SAN FRANCISCO, CA 94111 | NOT APPLICABLE | PC | ISRAEL | 125,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|-------------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN FRIENDS OF KORET ISRAEL ECONOMIC DEVELOPMENT FUNDS (AFKIEDF) 611 FRONT ST SAN FRANCISCO, CA 94111 | NOT APPLICABLE | PC | ISRAEL | 125,000 |
| AMERICAN FRIENDS OF TEL AVIV UNIVERSITY 39 BROADWAY SUITE 1510 NEW YORK, NY 11201 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD ENCINO, CA 91436 | NOT APPLICABLE | PC | ISRAEL | 125,000 |
| Total | | | | 10,087,142 |

▶ 3a

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD ENCINO, CA 91436 | NOT APPLICABLE | PC | ISRAEL | 105,500 |
| AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD ENCINO, CA 91436 | NOT APPLICABLE | PC | DISCRETIONARY | 25,000 |
| AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD ENCINO, CA 91436 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BLVD ENCINO, CA 91436 | NOT APPLICABLE | PC | ISRAEL | 122,350 |
| AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 E 42ND ST SUITE 4507 NEW YORK, NY 10168 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 E 42ND ST SUITE 4507 NEW YORK, NY 10168 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 E 42ND ST SUITE 4507 NEW YORK, NY 10168 | NOT APPLICABLE | PC | ISRAEL | 100,000 |
| AMERICAN FRIENDS OF THE REUT INSTITUTE 8383 WILSHIRE BLVD BEVERLY HILLS, CA 90211 | NOT APPLICABLE | PC | ISRAEL | 12,500 |
| AMERICAN FRIENDS OF THE REUT INSTITUTE 8383 WILSHIRE BLVD BEVERLY HILLS, CA 90211 | NOT APPLICABLE | PC | ISRAEL | 12,500 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN FRIENDS OF THE US-ISRAEL BINATIONAL SCIENCE FOUNDATION PO BOX 985 CULVER CITY, CA 90232 | NOT APPLICABLE | PC | ISRAEL | 100,000 |
| AMERICAN ISRAEL EDUCATION FOUNDATION 251 H ST NW WASHINGTON, DC 20001 | NOT APPLICABLE | PC | DISCRETIONARY | 25,000 |
| AMERICAN ISRAEL EDUCATION FOUNDATION 251 H ST NW WASHINGTON, DC 20001 | NOT APPLICABLE | PC | ISRAEL | 225,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 222 EAST 42ND ST NEW YORK, NY 10017 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | DISCRETIONARY | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVE 42ND FLOOR NEW YORK, NY 101104299 | NOT APPLICABLE | PC | JEWISH LIFE | 30,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BLVD LOS ANGELES, CA 90025 | NOT APPLICABLE | PC | JEWISH LIFE | 45,000 |
| ARMAND HAMMER MUSEUM OF ART AND CULTURAL CENTER INC 10899 WILSHIRE BLVD LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| ARTWORXLA 1930 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90057 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| ARTWORXLA 1930 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90057 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| ASPEN MUSIC FESTIVAL 225 MUSIC SCHOOL RD ASPEN, CO 81611 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 2,500 |
| BBYO800 EIGHTH ST NW WASHINGTON, DC 20001 | NOT APPLICABLE | PC | JEWISH LIFE | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| BEAUTY BUS FOUNDATION 2716 OCEAN PARK BLVD SUITE 1062 SANTA MONICA, CA 90405 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| BEIT T'SHUVAH8831 VENICE BLVD LOS ANGELES, CA 90034 | NOT APPLICABLE | PC | DISCRETIONARY | 4,000 |
| BEIT T'SHUVAH8831 VENICE BLVD LOS ANGELES, CA 90034 | NOT APPLICABLE | PC | DISCRETIONARY | 3,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| BEIT T'SHUVAH8831 VENICE BLVD LOS ANGELES, CA 90034 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| BERKELEY HILLEL2736 BANCROFT WAY BERKELEY, CA 94704 | NOT APPLICABLE | PC | JEWISH LIFE | 50,000 |
| Total | | | ▶ 3a | 10,087,142 |

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> | | | | |
| BERKELEY REAL ESTATE FORUM PO BOX 9576 BERKELEY, CA 94709 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD ST NEW YORK, NY 10016 | NOT APPLICABLE | PC | JEWISH LIFE | 50,000 |
| BOY SCOUTS OF AMERICA COUNCIL 2333 SCOUT WAY AT ROSEMONT LOS ANGELES, CA 90026 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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 CLUBS OF AMERICA 1150 S OLIVE ST LOS ANGELES, CA 90015 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| BRIGHT PROSPECT 1460 E HOLT AVE SUITE 74 POMONA, CA 91767 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 75,000 |
| BUREAU OF JEWISH EDUCATION OF GREATER LOS ANGELES 6505 WILSHIRE BLVD SUITE 300 LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | JEWISH LIFE | 15,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA 1334 SOUTH CENTRAL AVE LOS ANGELES, CA 90021 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| CALIFORNIA COMPETES 2323 BROADWAY OAKLAND, CA 94612 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 125,000 |
| CALIFORNIA DANCE INSTITUTE 3303 WILSHIRE BLVD LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| CALMATTERS925 L ST SACRAMENTO, CA 95814 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 50,000 |
| CASA OF LOS ANGELES 201 CENTRE PLAZA DR STE 1100 MONTEREY PARK, CA 917542142 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| CENTER THEATRE GROUP 601 W TEMPLE ST LOS ANGELES, CA 90012 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| CHABAD OF MARINA DEL REY 2929 WASHINGTON BLVD MARINA DEL REY, CA 90292 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| CHALLAH FOR HUNGER C/O TRIBE COMMONS PHILADELPHIA, PA 19107 | NOT APPLICABLE | PC | JEWISH LIFE | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| CHILDREN'S LAW CENTER OF CALIFORNIA 201 CENTRE PLAZA DR MONTEREY PARK, CA 91754 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| CITY OF HOPE1500 E DUARTE RD DUARTE, CA 91010 | NOT APPLICABLE | PC | HEALTHCARE | 150,000 |
| CITY OF HOPE1500 E DUARTE RD DUARTE, CA 91010 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| CLAIROBSCUR DANCE COMPANY 908 S TREMAINE AVE LOS ANGELES, CA 90019 | NOT APPLICABLE | PC | DISCRETIONARY | 7,000 |
| CLAIROBSCUR DANCE COMPANY 908 S TREMAINE AVE LOS ANGELES, CA 90019 | NOT APPLICABLE | PC | DISCRETIONARY | 4,000 |
| COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES (CHIRLA) 2533 W 3RD ST STE 101 LOS ANGELES, CA 90057 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| COLLEGE ACCESS PLAN 871 E WASHINGTON BLVD SUITE 207 PASADENA, CA 91104 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 40,000 |
| COLLEGE MATCH 1000 N ALAMEDA ST LOS ANGELES, CA 90012 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| COMMUNITY CONSERVATION SOLUTIONS 2554 LINCOLN BLVD SUITE 223 LOS ANGELES, CA 90291 | NOT APPLICABLE | PC | HEALTHCARE | 29,943 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| COMMUNITY CONSERVATION SOLUTIONS 2554 LINCOLN BLVD SUITE 223 LOS ANGELES, CA 90291 | NOT APPLICABLE | PC | HEALTHCARE | 37,500 |
| CONNECTING CULTURES MOBILE MUSEUM INC 2558 AIKEN AVE LOS ANGELES, CA 90064 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| CROHN'S & COLITIS FOUNDATION OF AMERICA 1640 S SEPULVEDA BLVD LOS ANGELES, CA 900257535 | NOT APPLICABLE | PC | DISCRETIONARY | 2,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| DESERT STARS DESERT STARS CENTER LAHAV DN NEGEV 8533500 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| DESERT STARS DESERT STARS CENTER LAHAV DN NEGEV 8533500 IS | NOT APPLICABLE | NC | ISRAEL | 75,000 |
| DESERT STARS DESERT STARS CENTER LAHAV DN NEGEV 8533500 IS | NOT APPLICABLE | NC | ISRAEL | 75,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| DESERT STARS DESERT STARS CENTER LAHAV DN NEGEV 8533500 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| DI ROSA PRESERVE 5200 CARNEROS HIGHWAY NAPA, CA 94559 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| DOTTIE'S HOUSE 2141 ROUTE 88 EAST BRICK, NJ 08724 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| DOWNTOWN WOMEN'S CENTER 442 S SAN PEDRO ST LOS ANGELES, CA 90013 | NOT APPLICABLE | PC | DISCRETIONARY | 3,000 |
| EDUCATION INSIGHTS CENTER 6000 J ST SACRAMENTO, CA 958196111 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 75,000 |
| EMANUEL CENTER INC 300 NORTH CLARK DR BEVERLY HILLS, CA 90211 | NOT APPLICABLE | PC | JEWISH LIFE | 15,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| EMERSON ARTS AND EDUCATION FOUNDATION PO BOX 241270 LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| EMERSON ARTS AND EDUCATION FOUNDATION PO BOX 241270 LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | DISCRETIONARY | 2,000 |
| EQUAL JUSTICE AMERICA INC 13540 E BOUNDARY RD MIDLOTHIAN, VA 23112 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| EXCEPTIONAL CHILDRENS FOUNDATION 5350 MACHADO RD CULVER CITY, CA 90230 | NOT APPLICABLE | PC | DISCRETIONARY | 1,500 |
| EXTRAORDINARY VENTURES 200 S ELLIOTT RD CHAPEL HILL, NC 27514 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| FAIRWARNING55 SOUTH GRAND AVE PASADENA, CA 91105 | NOT APPLICABLE | PC | DISCRETIONARY | 2,000 |
| Total ▶ 3a | | | | 10,087,142 |

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 CAREGIVER ALLIANCE 101 MONTGOMERY ST SAN FRANCISCO, CA 94104 | NOT APPLICABLE | PC | HEALTHCARE | 32,500 |
| FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY ST SAN FRANCISCO, CA 94104 | NOT APPLICABLE | PC | HEALTHCARE | 32,500 |
| FARES164 WEST 400 NORTH RUPERT, ID 83350 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q ST SACRAMENTO, CA 95811 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 150,000 |
| FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q ST SACRAMENTO, CA 95811 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 150,150 |
| FOUNDATION FOR THE NATIONAL INSTITUTES OF HEALTH INC 11400 ROCKVILLE PIKE NORTH BETHESDA, MD 20852 | NOT APPLICABLE | PC | HEALTHCARE | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| FRIENDS OF ELNET 10573 WEST PICO BLVD 369 LOS ANGELES, CA 90064 | NOT APPLICABLE | PC | JEWISH LIFE | 75,000 |
| FRIENDS OF THE ISRAEL DEFENSE FORCES 60 EAST 42ND ST NEW YORK, NY 10165 | NOT APPLICABLE | PC | ISRAEL | 5,000 |
| FRIENDS OF WESTWOOD LIBRARY 1246 GLENDON AVE LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | DISCRETIONARY | 3,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| FRIENDS OF YEMIN ORDE 4340 EAST-WEST HIGHWAY BETHESDA, MD 20814 | NOT APPLICABLE | PC | ISRAEL | 50,000 |
| FRIENDS OF YEMIN ORDE 4340 EAST-WEST HIGHWAY BETHESDA, MD 20814 | NOT APPLICABLE | PC | ISRAEL | 50,000 |
| FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES 1500 SAN REMO AVE CORAL GABLES, FL 33146 | NOT APPLICABLE | PC | HEALTHCARE | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| GEFFEN PLAYHOUSE 10886 LE CONTE AVE LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| GEFFEN PLAYHOUSE 10886 LE CONTE AVE LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 30308 | NOT APPLICABLE | PC | DISCRETIONARY | 3,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| GOLDRINGWOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE 4915 I-55 NORTH JACKSON, MS 39206 | NOT APPLICABLE | PC | JEWISH LIFE | 70,000 |
| GRAND PERFORMANCES 350 S GRAND AVE LOS ANGELES, CA 90071 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| HABITAT FOR HUMANITY 8739 ARTESIA BLVD BELLFLOWER, CA 90708 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| HADASSAH ACADEMIC COLLEGE 37 HANIVIIM ST JERUSALEM 91010 IS | NOT APPLICABLE | NC | ISRAEL | 68,000 |
| HADASSAH ACADEMIC COLLEGE 37 HANIVIIM ST JERUSALEM 91010 IS | NOT APPLICABLE | NC | ISRAEL | 25,000 |
| HADASSAH ACADEMIC COLLEGE 37 HANIVIIM ST JERUSALEM 91010 IS | NOT APPLICABLE | NC | ISRAEL | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| HADASSAH ACADEMIC COLLEGE 37 HANIVIIM ST JERUSALEM 91010 IS | NOT APPLICABLE | NC | ISRAEL | 71,500 |
| HEART OF LOS ANGELES (HOLA) 2701 WILSHIRE BLVD SUITE 100 LOS ANGELES, CA 90057 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 60,000 |
| HEBREW UNION COLLEGE-JIR 3101 CLIFTON AVE CINCINNATI, OH 45220 | NOT APPLICABLE | PC | JEWISH LIFE | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| HILLEL AT UCLA574 HILGARD LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | JEWISH LIFE | 10,000 |
| HILLEL AT UCLA574 HILGARD LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | JEWISH LIFE | 15,000 |
| HILLEL AT UCLA574 HILGARD LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| HILLEL INTERNATIONAL 800 EIGHTH ST NW WASHINGTON, DC 20001 | NOT APPLICABLE | PC | JEWISH LIFE | 70,000 |
| HONEYMOON ISRAEL 6070 WHITEGATE CROSSING EAST AMHERST, NY 14051 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| IKAR1737 S LA CIENEGA BLVD LOS ANGELES, CA 90035 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| INNER-CITY ARTS720 KOHLER ST LOS ANGELES, CA 90021 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| INTERFAITHFAMILYPO BOX 428 NEWTON, MA 02464 | NOT APPLICABLE | PC | JEWISH LIFE | 10,000 |
| IRVINE ICE FOUNDATION 300 W LINCOLN AVE ANAHEIM, CA 92805 | NOT APPLICABLE | PC | DISCRETIONARY | 250 |
| Total ▶ 3a | | | | 10,087,142 |

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS | NOT APPLICABLE | NC | ISRAEL | 40,000 |
| ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS | NOT APPLICABLE | NC | ISRAEL | 65,000 |
| Total ▶ 3a | | | | 10,087,142 |

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS | NOT APPLICABLE | NC | ISRAEL | 45,000 |
| ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ ST JERUSALEM 96408 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ ST JERUSALEM 96408 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ ST JERUSALEM 96408 IS | NOT APPLICABLE | NC | ISRAEL | 12,500 |
| ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ ST JERUSALEM 96408 IS | NOT APPLICABLE | NC | ISRAEL | 12,500 |
| ISRAEL TENNIS ASSOCIATION SHITRIT 2 TEL AVIV 69482 IS | NOT APPLICABLE | NC | ISRAEL | 30,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| ISRAEL TENNIS ASSOCIATION SHITRIT 2 TEL AVIV 69482 IS | NOT APPLICABLE | NC | ISRAEL | 12,500 |
| JERUSALEM INSTITUTE FOR ISRAEL STUDIES 20 RADAK ST JERUSALEM 92186 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| JERUSALEM INSTITUTE FOR ISRAEL STUDIES 20 RADAK ST JERUSALEM 92186 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JEWISH BIG BROTHERS ASSOCIATION OF LOS ANGELES 6505 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| JEWISH BIG BROTHERS ASSOCIATION OF LOS ANGELES 6505 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | JEWISH LIFE | 10,000 |
| JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | JEWISH LIFE | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | JEWISH LIFE | 50,000 |
| JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BLVD SUITE 715 LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | JEWISH LIFE | 5,000 |
| JEWISH FUNDERS NETWORK 150 W 30TH ST ROOM 900 NEW YORK, NY 10001 | NOT APPLICABLE | PC | JEWISH LIFE | 3,600 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JEWISH GRADUATE STUDENT INITIATIVE 9315 ALCOTT ST LOS ANGELES, CA 90035 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| JEWISH NATIONAL FUND 42 EAST 69TH ST NEW YORK, NY 10021 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| JEWISH WOMEN'S THEATER 521 LATIMERE RD SANTA MONICA, CA 90402 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total | | | | 10,087,142 |

▶ 3a

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> | | | | |
| JEWISH WOMEN'S THEATER 521 LATIMERE RD SANTA MONICA, CA 90402 | NOT APPLICABLE | PC | JEWISH LIFE | 2,500 |
| JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO, CA 91316 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO, CA 91316 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JQ INTERNATIONAL 801 LARRABEE ST WEST HOLLYWOOD, CA 90069 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| JQ INTERNATIONAL 801 LARRABEE ST WEST HOLLYWOOD, CA 90069 | NOT APPLICABLE | PC | JEWISH LIFE | 2,500 |
| JUVENILE DIABETES RESEARCH FOUNDATION 120 WALL ST 19TH FLOOR NEW YORK, NY 10005 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JVS SOCAL6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | JEWISH LIFE | 10,000 |
| KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405 | NOT APPLICABLE | PC | ARTS EDUCATION | 100,000 |
| KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| KEHILLAT ISRAEL16019 SUNSET BLVD PACIFIC PALISADES, CA 90272 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| KIDS COURAGE28001 DOROTHY DR AGOURA HILLS, CA 91301 | NOT APPLICABLE | PC | DISCRETIONARY | 25,000 |
| LA THEATRE WORKS681 VENICE BLVD VENICE, CA 90291 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| LAMERHAVHARAV BITON 8 HOD HASHARON 4540104 IS | NOT APPLICABLE | NC | ISRAEL | 52,500 |
| LAMERHAVHARAV BITON 8 HOD HASHARON 4540104 IS | NOT APPLICABLE | NC | ISRAEL | 52,500 |
| LEGACY LA1350 SAN PABLO ST LOS ANGELES, CA 90033 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 40,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|------------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LOS ANGELES BALLET 11755 EXPOSITION BLVD LOS ANGELES, CA 90064 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| LOS ANGELES BALLET 11755 EXPOSITION BLVD LOS ANGELES, CA 90064 | NOT APPLICABLE | PC | ARTS EDUCATION | 50,000 |
| LOS ANGELES BUSINESS COUNCIL INSTITUTE 2029 CENTURY PARK EAST LOS ANGELES, CA 90067 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LOS ANGELES COUNTY ARTS COMMISSION 1055 WILSHIRE BLVD LOS ANGELES, CA 90017 | NOT APPLICABLE | PC | ARTS EDUCATION | 50,000 |
| LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036 | NOT APPLICABLE | PC | ARTS EDUCATION | 12,000 |
| LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BLVD LOS ANGELES, CA 90036 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LOS ANGELES JEWISH HOME 7150 TAMPA AVE RESEDA, CA 91335 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| LOS ANGELES JEWISH HOME 7150 TAMPA AVE RESEDA, CA 91335 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| LOS ANGELES JEWISH SYMPHONY 17455 LA CUESTA LANE ENCINO, CA 91316 | NOT APPLICABLE | PC | JEWISH LIFE | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BLVD LOS ANGELES, CA 90017 | NOT APPLICABLE | PC | HEALTHCARE | 37,500 |
| LOS ANGELES PARKS FOUNDATION 2650 N COMMONWEALTH AVE LOS ANGELES, CA 90027 | NOT APPLICABLE | PC | HEALTHCARE | 19,600 |
| LOS ANGELES PARKS FOUNDATION 2650 N COMMONWEALTH AVE LOS ANGELES, CA 90027 | NOT APPLICABLE | PC | HEALTHCARE | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVE LOS ANGELES, CA 90012 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| LOS ANGELES RIVER STATE PARK PARTNERS 1799 BAKER ST LOS ANGELES, CA 90012 | NOT APPLICABLE | PC | HEALTHCARE | 19,895 |
| MANZANITA POLICE DEPARTMENT FOUNDATION INC 2701 OCEAN PARK BLVD SANTA MONICA, CA 90405 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| MATAN-INVESTING IN THE COMMUNITY 33 YAVETZ ST TEL AVIV 6525832 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS | NOT APPLICABLE | PC | ISRAEL | 80,000 |
| MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS | NOT APPLICABLE | PC | ISRAEL | 47,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS | NOT APPLICABLE | PC | ISRAEL | 47,500 |
| MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS | NOT APPLICABLE | PC | ISRAEL | 80,000 |
| MAZON10850 WILSHIRE BLVD LOS ANGELES, CA 90024 | NOT APPLICABLE | PC | JEWISH LIFE | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| MENTAL HEALTH ADVOCACY SERVICES INC 3255 WILSHIRE BLVD LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| MOSTE MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 W 9TH ST 110-376 LOS ANGELES, CA 90015 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 52,340 |
| MT GEORGE PARENTS CLUB 1019 2ND AVE NAPA, CA 94558 | NOT APPLICABLE | PC | DISCRETIONARY | 1,800 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVE LOS ANGELES, CA 90012 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH ST NW WASHINGTON, DC 20001 | NOT APPLICABLE | PC | HEALTHCARE | 12,500 |
| NEW VILLAGE CHARTER SCHOOL INC 147 N OCCIDENTAL BLVD LOS ANGELES, CA 90026 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| NEW WEST SYMPHONY ASSOCIATION 2100 E THOUSAND OAKS BLVD SUITE D THOUSAND OAKS, CA 91362 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 10,000 |
| OLIM BEYAHAD 99 MEDINAT HAYEHUDIM ST HERZLIYA 46140 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| OLIM BEYAHAD 99 MEDINAT HAYEHUDIM ST HERZLIYA 46140 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| OLIM BEYAHAD 99 MEDINAT HAYEHUDIM ST HERZLIYA 46140 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| OLIM BEYAHAD 99 MEDINAT HAYEHUDIM ST HERZLIYA 46140 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| ONE TABLE79 MADISON AVE NEW YORK, NY 10016 | NOT APPLICABLE | PC | JEWISH LIFE | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| OPERATION JUMP START 3515 LINDEN AVE LONG BEACH, CA 90807 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| OREGON SHAKESPEAREAN FESTIVAL ASSOCIATION PO BOX 158 ASHLAND, OR 97520 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| OREGON SHAKESPEAREAN FESTIVAL ASSOCIATION PO BOX 158 ASHLAND, OR 97520 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| OTIS COLLEGE OF ART AND DESIGN 9045 LINCOLN BLVD LOS ANGELES, CA 90045 | NOT APPLICABLE | PC | ARTS EDUCATION | 5,000 |
| OTIS COLLEGE OF ART AND DESIGN 9045 LINCOLN BLVD LOS ANGELES, CA 90045 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| OUR HOUSE GRIEF SUPPORT CENTER 1663 SAWTELLE BLVD LOS ANGELES, CA 90025 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVE STE 1501 NEW YORK, NY 10017 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| PEF ISRAEL ENDOWMENT FUNDS INC 631 THIRD AVE STE 1501 NEW YORK, NY 10018 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| PS ARTS6701 CENTER DR WEST LOS ANGELES, CA 90045 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| PACIFIC COUNCIL ON INTERNATIONAL POLICY 801 SOUTH FIGUEORA ST LOS ANGELES, CA 90017 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| PLANNED PARENTHOOD LOS ANGELES GUILD 400 W 30TH ST LOS ANGELES, CA 90067 | NOT APPLICABLE | PC | DISCRETIONARY | 2,000 |
| PORT OF LOS ANGELES HIGH SCHOOL 250 W 5TH ST SAN PEDRO, CA 90731 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| PREVENTION INSTITUTE 221 OAK ST OAKLAND, CA 94607 | NOT APPLICABLE | PC | HEALTHCARE | 25,000 |
| PREVENTION INSTITUTE 221 OAK ST OAKLAND, CA 94607 | NOT APPLICABLE | PC | HEALTHCARE | 37,493 |
| PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD STE 255 MISSION HILLS, CA 91345 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| PUBLIC COUNSEL 610 SOUTH ARDMORE AVE LOS ANGELES, CA 90005 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 50,000 |
| PUBLIC HEALTH ADVOCATES PO BOX 2309 DAVIS, CA 95617 | NOT APPLICABLE | PC | HEALTHCARE | 50,000 |
| PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA 2900 WEST ALAMEDA AVE BURBANK, CA 91505 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| PUKUU CULTURAL COMMUNITY SERVICES 1019 2ND ST SAN FERNANDO, CA 913402916 | NOT APPLICABLE | PC | DISCRETIONARY | 30,000 |
| PUKUU CULTURAL COMMUNITY SERVICES 1019 2ND ST SAN FERNANDO, CA 913402916 | NOT APPLICABLE | PC | DISCRETIONARY | 1,500 |
| PUKUU CULTURAL COMMUNITY SERVICES 1019 2ND ST SAN FERNANDO, CA 913402916 | NOT APPLICABLE | PC | DISCRETIONARY | 750 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| RAND CORPORATION 1776 MAIN ST SANTA MONICA, CA 90407 | NOT APPLICABLE | PC | ISRAEL | 75,000 |
| REBOOT 44 WEST 28TH ST 8TH FLOOR NEW YORK, NY 10001 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES (UCLA) UCLA OFFICE OF CONTRACT AND GRANT ADMINISTRATION LOS ANGELES, CA 900951406 | NOT APPLICABLE | PC | HEALTHCARE | 75,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| RIVER LA525 S HEWITT ST LOS ANGELES, CA 90013 | NOT APPLICABLE | PC | HEALTHCARE | 30,000 |
| RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1954 COTNER AVE LOS ANGELES, CA 90025 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 5,000 |
| SAJE152 W 32ND ST LOS ANGELES, CA 90007 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| SAJE152 W 32ND ST LOS ANGELES, CA 90007 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| SCHOOL WITHOUT WALLS AT FRANCIS- STEVENS HOME AND SCHOOL ASSOCIATION 2425 N ST NW WASHINGTON, DC 20037 | NOT APPLICABLE | PC | DISCRETIONARY | 11,000 |
| SCI-ARC960 E 3RD ST LOS ANGELES, CA 90013 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| SCS NOONAN SCHOLARS 606 S OLIVE ST SUITE 2150 LOS ANGELES, CA 90014 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| SHAARE ZEDEK 9911 W PICO BLVD SUITE 640 LOS ANGELES, CA 90035 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| SHEATUFIMHAODEM 1 BET YEHOShUA 40591 IS | NOT APPLICABLE | NC | ISRAEL | 10,000 |
| SHURAT HADIN (CHECK MADE OUT TO CENTRAL EUROPE FUND FBO SHURAT HADIN) C/O BERKMAN LAW OFFICE BROOKLYN, NY 11201 | NOT APPLICABLE | PC | DISCRETIONARY | 3,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BLVD LOS ANGELES, CA 900496833 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BLVD LOS ANGELES, CA 900496833 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| SOUND BODY SOUND MIND FOUNDATION 11100 SANTA MONICA BLVD SUITE 1910 LOS ANGELES, CA 90025 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105 | NOT APPLICABLE | PC | ARTS EDUCATION | 50,000 |
| ST MARY'S COLLEGE 1928 ST MARYS RD MORAGA, CA 94575 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| SUGAR & STILETTOS CHARITABLE FOUNDATION 11400 OLYMPIC BLVD SUITE 590 LOS ANGELES, CA 90064 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| TEAM RUBICON 6171 W CENTURY BLVD LOS ANGELES, CA 90045 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| TECHNION TECHNION CITY HAIFA 32000 IS | NOT APPLICABLE | PC | ISRAEL | 111,000 |
| TECHNION TECHNION CITY HAIFA 32000 IS | NOT APPLICABLE | PC | ISRAEL | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| TECHNIONTECHNION CITY HAIFA 32000 IS | NOT APPLICABLE | PC | DISCRETIONARY | 40,000 |
| TECHNIONTECHNION CITY HAIFA 32000 IS | NOT APPLICABLE | PC | DISCRETIONARY | 40,000 |
| TEMPLE SHALOM FOR THE ARTS SABAN THEATRE BEVERLY HILLS, CA 90211 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE ACHIEVABLE FOUNDATION 5901 GREEN VALLEY CIRCLE CULVER CITY, CA 90230 | NOT APPLICABLE | PC | DISCRETIONARY | 7,500 |
| THE ACTORS' GANG 9070 VENICE BLVD CULVER CITY, CA 90272 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| THE ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD SUITE 550 LOS ANGELES, CA 900104111 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|-------------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE BROAD STAGE 1900 PICO BLVD SANTA MONICA, CA 90405 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| THE CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S HILL ST LOS ANGELES, CA 90015 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| THE CENTRAL EUROPE CENTER PFEILGASSE 8/15 VIENNA A-1080 AU | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| Total | | | | 10,087,142 |

▶ **3a**

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE COLBURN SCHOOL 200 S GRAND AVE LOS ANGELES, CA 90012 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| THE FRIENDSHIP CIRCLE OF LOS ANGELES 1952 S ROBERTSON BLVD LOS ANGELES, CA 90034 | NOT APPLICABLE | PC | JEWISH LIFE | 5,000 |
| THE GABRIELLA FOUNDATION 222 E 16TH ST UNIT E LOS ANGELES, CA 90015 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE GUARDIANS 1640 S SEPULVEDA BLVD 210 LOS ANGELES, CA 90025 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| THE HUNTINGTON LIBRARY ART COLLECTIONS AND BOTANICAL GARDENS 1151 OXFORD RD SAN MARINO, CA 91108 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 1212 BRDWAY OAKLAND, CA 94612 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 150,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE ISRAEL DEMOCRACY INSTITUTE PINSKER 4 JERUSALEM 91046 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| THE LOS ANGELES MUSEUM OF THE HOLOCAUST 100 S THE GROVE DR LOS ANGELES, CA 90036 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| THE LOS ANGELES MUSEUM OF THE HOLOCAUST 100 S THE GROVE DR LOS ANGELES, CA 90036 | NOT APPLICABLE | PC | JEWISH LIFE | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE RAPE FOUNDATION 1221 WILSHIRE BLVD SANTA MONICA, CA 90403 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY 336 SPROUL HALL BERKELEY, CA 947045940 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 250,000 |
| THE REGENTS OF THE UNIVERSITY OF CALIFORNIA BERKELEY 336 SPROUL HALL BERKELEY, CA 947045940 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST SAN FRANCISCO, CA 94104 | NOT APPLICABLE | PC | HEALTHCARE | 37,500 |
| THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST SAN FRANCISCO, CA 94104 | NOT APPLICABLE | PC | HEALTHCARE | 62,500 |
| THE WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1828 L ST NW SUITE 1050 WASHINGTON, DC 20036 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE WEST COAST CARE FOUNDATION INC 8218 BELFORD AVE LOS ANGELES, CA 90045 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| THE WEST COAST CARE FOUNDATION INC 8218 BELFORD AVE LOS ANGELES, CA 90045 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| THE YEHOLOT ASSOCIATION FOUNDED BY THE RASHI FOUNDATION MIKVE ISRAEL YOUTH VILLAGE HULON 5891000 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| THE YOUTH MOVEMENT AGAINST ALZHEIMER'S PO BOX 641816 LOS ANGELES, CA 90064 | NOT APPLICABLE | PC | HEALTHCARE | 5,000 |
| THEATRE DYBBUKPO BOX 292576 LOS ANGELES, CA 90029 | NOT APPLICABLE | PC | DISCRETIONARY | 500 |
| TIMESLIPS CREATIVE STORYTELLING INC 4461 N LAKE DR MILWAUKEE, WI 53211 | NOT APPLICABLE | PC | HEALTHCARE | 30,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| TOVANOT B'HINUCHPO BOX 480 LOD 71106 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| TOVANOT B'HINUCHPO BOX 480 LOD 71106 IS | NOT APPLICABLE | NC | ISRAEL | 50,000 |
| UCLA BLACK ALUMNI ASSOCIATION PO BOX 83422 LOS ANGELES, CA 90083 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|-------------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 150,000 |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | DISCRETIONARY | 17,000 |
| Total | | | | 10,087,142 |

▶ **3a**

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | HEALTHCARE | 5,000 |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|---|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 100,000 |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 50,000 |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 200,000 |
| Total ▶ 3a | | | | 10,087,142 |

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|--|---|--------------------------------|----------------------------------|------------|
| Name and address (home or business) | | | | |
| a <i>Paid during the year</i> | | | | |
| UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481 | NOT APPLICABLE | PC | UNIVERSITIES & SPECIAL PROJECTS | 100,000 |
| UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD LOS ANGELES, CA 90017 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 50,000 |
| UNITED STATES HOLOCAUST MEMORIAL MUSEUM 1880 CENTURY PARK EAST LOS ANGELES, CA 90067 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| UNITED STATES HOLOCAUST MEMORIAL MUSEUM 1880 CENTURY PARK EAST LOS ANGELES, CA 90067 | NOT APPLICABLE | PC | JEWISH LIFE | 20,000 |
| UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909 | NOT APPLICABLE | PC | DISCRETIONARY | 6,250 |
| UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| UNITED STATES OLYMPIC AND PARALYMPIC FOUNDATION 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909 | NOT APPLICABLE | PC | DISCRETIONARY | 12,500 |
| USC NEIGHBORHOOD ACADEMIC INITIATIVE 3375 S HOOVER ST F-206 LOS ANGELES, CA 900897795 | NOT APPLICABLE | PC | COLLEGE ACCESS AND SUCCESS | 65,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVE LOS ANGELES, CA 90034 | NOT APPLICABLE | PC | JEWISH LIFE | 25,000 |
| WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210 | NOT APPLICABLE | PC | ARTS EDUCATION | 25,000 |
| WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210 | NOT APPLICABLE | PC | DISCRETIONARY | 3,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| WESTERN CENTER ON LAW AND POVERTY 3701 WILSHIRE BLVD SUITE 208 LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| WESTSIDE JEWISH COMMUNITY CENTER 5870 WEST OLYMPIC BLVD LOS ANGELES, CA 90036 | NOT APPLICABLE | PC | JEWISH LIFE | 30,000 |
| WOMEN'S GUILD CEDARS-SINAI 8700 BEVERLY BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 23,500 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| WOMEN'S VOICES NOW 46-E PENINSULA CENTER ROLLING HILLS ESTATES, CA 90274 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| YEDID THE ASSOCIATION FOR COMMUNITY EMPOWERMENT 28 PIERRE KOENIG ST JERUSALEM 91531 IS | NOT APPLICABLE | NC | ISRAEL | 25,000 |
| YIDDISHKAYT LOS ANGELES C/O COMMUNITY ARTS RESOURCES 3780 WILSHIRE BLVD STE 1020 LOS ANGELES, CA 90010 | NOT APPLICABLE | PC | DISCRETIONARY | 1,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| YOUTH POLICY INSTITUTE 6464 SUNSET BLVD LOS ANGELES, CA 90028 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| YOUTH VILLAGES FOR ADVANCEMENT AND EXCELLENCE IMBAR 14 PETACH TIKVE 4951148 IS | NOT APPLICABLE | NC | ISRAEL | 62,500 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 25,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 10,000 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 15,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 5,000 |
| Total ▶ 3a | | | | 10,087,142 |

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> | | | | |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | DISCRETIONARY | 2,500 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | JEWISH LIFE | 200,000 |
| JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BLVD LOS ANGELES, CA 90048 | NOT APPLICABLE | PC | JEWISH LIFE | 20,000 |
| Total ▶ 3a | | | | 10,087,142 |

TY 2018 Accounting Fees Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| ACCOUNTING FEES | 301,350 | 51,230 | | 260,891 |

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

TY 2018 Expenditure Responsibility Statement

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION
EIN: 56-2305694

| Grantee's Name | Grantee's Address | Grant Date | Grant Amount | Grant Purpose | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification |
|--|--|------------|--------------|---|----------------------------|---|--|----------------------|--|
| AJEEC-NISPED | 33 SMILANSKI STREET BEER SHEVA 8421360 IS | 2018-07-18 | 75,000 | TO SUPPORT THE AL SANABEL PROJECT | 75,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| AJEEC-NISPED | 33 SMILANSKI STREET BEER SHEVA 8421360 IS | 2018-08-09 | 115,000 | TO SUPPORT ECONOMIC EMPOWERMENT | 115,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| AJEEC-NISPED | 33 SMILANSKI STREET BEER SHEVA 8421360 IS | 2018-08-07 | 50,000 | TO SUPPORT THE BRIDGE TECH PROGRAM | 50,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| DESERT STARS | NITZANA EDUCATIONAL COMMUNITY DN HALATZA 84901 IS | 2018-08-07 | 100,000 | TO SUPPORT THE INCUBATOR FOR LEADERSHIP PROGRAM | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| DESERT STARS | NITZANA EDUCATIONAL COMMUNITY DN HALATZA 84901 IS | 2018-08-07 | 100,000 | TO SUPPORT THE LEADERSHIP HIGH SCHOOL | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| HADASSAH COLLEGE JERUSALEM | 37 HANIVIM STREET JERUSALEM 91010 IS | 2018-09-12 | 50,000 | TO SUPPORT THE CAREER COUNSELING PROGRAM | 50,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| HADASSAH COLLEGE JERUSALEM | 37 HANIVIM STREET JERUSALEM 91010 IS | 2018-08-21 | 139,500 | TO SUPPORT THE PROMISING PROSPECTS PROGRAM | 139,500 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION | 1 KOLITZ STREET JERUSALEM 96408 IS | 2018-09-12 | 25,000 | TO SUPPORT THE ALUMNI ORGANIZATION | 25,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION | 1 KOLITZ STREET JERUSALEM 96408 IS | 2018-09-14 | 100,000 | TO SUPPORT THE ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION SCHOLARSHIP PROGRAM | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| THE ISRAEL DEMOCRACY INSTITUTE | PINSKER 4 JERUSALEM 91046 IS | 2018-04-13 | 50,000 | TO BE USED FOR THE REFORM OF K-12 EDUCATION IN THE ULTRA-ORTHODOX SECTOR | 50,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |

| Grantee's Name | Grantee's Address | Grant Date | Grant Amount | Grant Purpose | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification |
|--|---|------------|--------------|--|----------------------------|---|--|----------------------|--|
| ISRAEL TENNIS ASSOCIATION | 2 SHITRIT STREET HADAR YOSEF 69482 IS | 2018-03-27 | 30,000 | TO SUPPORT ELITE TENNIS PLAYERS | 30,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| ISRAEL TENNIS ASSOCIATION | 2 SHITRIT STREET HADAR YOSEF 69482 IS | 2018-06-15 | 12,500 | TO SUPPORT THE FUTURE CIRCUIT TENNIS TOURNAMENT | 12,500 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| JERUSALEM INSTITUTE FOR ISRAEL STUDIES | 20 RADAK STREET JERUSALEM 92186 IS | 2018-11-02 | 100,000 | TO SUPPORT THE GLOBAL INNOVATION PARTNER PROJECT | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| LAMERHAV | HARAV BITON 8 HOD HASHARON 4540104 IS | 2018-09-18 | 105,000 | TO SUPPORT THE WORKING TOGETHER INITIATIVE | 105,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| MATAN | 33 YAVETZ STREET TEL AVIV 6525832 IS | 2018-02-15 | 50,000 | TO SUPPORT THE MATAN TRACKS PROGRAM | 50,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| MATI JERUSALEM BUSINESS DEVELOPMENT CENTER | 9 HAUMAN STREET JERUSALEM 91521 IS | 2018-08-07 | 160,000 | TO SUPPORT THE BLESSING OF BUSINESS PROGRAM | 160,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| MATI JERUSALEM BUSINESS DEVELOPMENT CENTER | 9 HAUMAN STREET JERUSALEM 91521 IS | 2018-09-18 | 95,000 | TO SUPPORT THE FROM UNEMPLOYED TO ENTREPRENEUR PROGRAM | 95,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| OLIM BEYAHAD | 99 MEDINAT HAYEHUDIM PP BOX HERZLIYA 46140 IS | 2018-03-27 | 100,000 | TO SUPPORT EMPLOYMENT EMPOWERMENT AND LEADERSHIP PROGRAM FOR ETHIOPIAN ISRAEL YOUTH | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| OLIM BEYAHAD | 99 MEDINAT HAYEHUDIM PP BOX HERZLIYA 46140 IS | 2018-11-08 | 100,000 | TO SUPPORT THE MEDIA INITIATIVE IMPROVING THE IMAGE OF THE ETHIOPIAN ISRAELI COMMUNITY THROUGH ISRAELS MEDIA | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| SHEATUFIM | HAODEM 1 BET YEHOShUA 40591 IS | 2018-10-10 | 10,000 | TO SUPPORT THE BEER-SHEVA STEM ECOSYSTEM PROGRAM | 10,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |

| Grantee's Name | Grantee's Address | Grant Date | Grant Amount | Grant Purpose | Amount Expended By Grantee | Any Diversion By Grantee? | Dates of Reports By Grantee | Date of Verification | Results of Verification |
|-----------------------------------|---|------------|--------------|--|----------------------------|---|--|----------------------|--|
| TOVANOT BHINUCH | PO BOX 480 HATIVAT HAREL 9 LOD 71106 IS | 2018-08-21 | 100,000 | TO SUPPORT THE TOVANOT BHINUCH SCHOOL TURNAROUND INITIATIVE | 100,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| YEDID | 28 PIERRE KOENIG STREET PO BOX JERUSALEM 53151 IS | 2018-08-27 | 25,000 | TO SUPPORT THE HOMELESSNESS PREVENTION PROGRAM | 25,000 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |
| THE YOUTH VILLAGES FOR EXCELLENCE | 38 HASHOFTIM STREET RAMAT HASHARON 4951148 IS | 2018-12-07 | 62,500 | TO SUPPORT THE TECHNOLOGICAL EDUCATION ADVANCEMENT IN YOUTH VILLAGES | 62,500 | TO THE KNOWLEDGE OF THE FOUNDATION, NO FUNDS WILL BE DIVERTED | THE RECIPIENT ORGANIZATION WILL SUBMIT FULL AND COMPLETE REPORTS | | THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WILL BE MADE |

TY 2018 Investments Corporate Bonds Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Investments Corporate Bonds Schedule

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|----------------------------|------------------------|-------------------------------|
| INVESTMENTS - FIXED INCOME | 34,694,744 | 34,694,744 |

TY 2018 Investments Corporate Stock Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Investments Corporation Stock Schedule

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|----------------------------|-------------------------------|--------------------------------------|
| INVESTMENTS - EQUITY FUNDS | 58,344,528 | 58,344,528 |

TY 2018 Investments - Land Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Category/ Item | Cost/Other Basis | Accumulated Depreciation | Book Value | End of Year Fair Market Value |
|------------------------|-------------------------|---------------------------------|-------------------|--------------------------------------|
| LAND | 29,197,294 | 0 | 29,197,294 | 37,444,170 |
| BUILDING | 50,541,575 | 17,398,938 | 33,142,637 | 64,817,216 |
| LEASEHOLD IMPROVEMENTS | 5,786,264 | 2,629,032 | 3,157,232 | 7,420,614 |

TY 2018 Investments - Other Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Investments Other Schedule 2

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|------------------------------------|------------------------------|-------------------|--------------------------------------|
| JOINT VENTURES - 7000 E SLAUSEN CO | AT COST | 1,464,979 | 1,464,979 |
| INVESTMENTS - PRIVATE EQUITY | AT COST | 9,183,491 | 9,183,491 |
| INVESTMENTS - AFFILIATES | AT COST | 8,448,597 | 8,448,597 |
| INVESTMENTS - HEDGE FUNDS | AT COST | 24,323,906 | 24,323,906 |

TY 2018 Legal Fees Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-----------------|---------------|----------------------------------|--------------------------------|--|
| LEGAL FEES | 297,227 | 50,529 | | 219,330 |

TY 2018 Mortgages and Notes Payable Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Total Mortgage Amount:

Mortgages and Notes Payable Schedule

| | |
|--|-------------------------------|
| Item No. | 1 |
| Lender's Name | BANK OF AMERICA |
| Lender's Title | |
| Relationship to Insider | |
| Original Amount of Loan | 50,000,000 |
| Balance Due | 33,455,000 |
| Date of Note | 2012-08 |
| Maturity Date | 2021-11 |
| Repayment Terms | REVOLVING LINE OF CREDIT |
| Interest Rate | 3.120000000000 |
| Security Provided by Borrower | |
| Purpose of Loan | INVESTMENTS AND CASH ACCOUNTS |
| Description of Lender Consideration | |
| Consideration FMV | |

Mortgages and Notes Payable Schedule

| | |
|--|---|
| Item No. | 2 |
| Lender's Name | PRINCIPAL LIFE INSURANCE COMPANY |
| Lender's Title | |
| Relationship to Insider | |
| Original Amount of Loan | 10,250,000 |
| Balance Due | 9,374,929 |
| Date of Note | 2015-01 |
| Maturity Date | 2025-08 |
| Repayment Terms | PRINCIPAL AND INTEREST PAYMENTS DUE MONTHLY; REMAINING DUE AT MATURITY |
| Interest Rate | 3.500000000000 |
| Security Provided by Borrower | DEED OF TRUST OF A REAL PROPERTY IN SAN LEANDRO |
| Purpose of Loan | REAL PROPERTY ACQUISITION |
| Description of Lender Consideration | |
| Consideration FMV | |

Mortgages and Notes Payable Schedule

| | |
|--|---|
| Item No. | 3 |
| Lender's Name | KANSAS CITY LIFE INSURANCE COMPANY |
| Lender's Title | |
| Relationship to Insider | |
| Original Amount of Loan | 6,500,000 |
| Balance Due | 6,184,267 |
| Date of Note | 2017-03 |
| Maturity Date | 2042-04 |
| Repayment Terms | PRINCIPAL AND INTEREST PAYMENTS DUE MONTHLY; REMAINING DUE AT MATURITY |
| Interest Rate | 4.380000000000 |
| Security Provided by Borrower | DEED OF TRUST OF A REAL PROPERTY IN RANCHO CUCAMONGA |
| Purpose of Loan | REAL PROPERTY ACQUISITION |
| Description of Lender Consideration | |
| Consideration FMV | |

Mortgages and Notes Payable Schedule

| | |
|--|---|
| Item No. | 4 |
| Lender's Name | LADDER CAPITAL FINANCE LLC |
| Lender's Title | |
| Relationship to Insider | |
| Original Amount of Loan | 4,500,000 |
| Balance Due | 3,912,224 |
| Date of Note | 2017-03 |
| Maturity Date | 2027-03 |
| Repayment Terms | INTEREST ONLY MONTHLY; OUTSTANDING PRINCIPAL AND INTEREST DUE AT MATURITY |
| Interest Rate | 5.060000000000 |
| Security Provided by Borrower | DEED OF TRUST OF A REAL PROPERTY IN SHELBY, NC |
| Purpose of Loan | REAL PROPERTY ACQUISITION |
| Description of Lender Consideration | |
| Consideration FMV | |

TY 2018 Other Assets Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Other Assets Schedule

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|--|-----------------------------------|-----------------------------|------------------------------------|
| ACCRUED INVESTMENT INCOME | 99,249 | 128,476 | 128,476 |
| BENEFIT UNDER INTEREST RATE SWAP AGREEMENT | 1,472,526 | 1,945,202 | 1,945,202 |

TY 2018 Other Decreases Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Description | Amount |
|---|------------|
| UNREALIZED LOSS ON INVESTMENTS | 11,203,783 |
| IMPAIRMENT LOSS ON PROPERTY AND EQUIPMENT | 2,574,440 |

TY 2018 Other Expenses Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Other Expenses Schedule

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|-------------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| LANDLORD OPERATING EXPENSES | 2,110,889 | 2,110,889 | | 0 |
| INSURANCE | 15,838 | 13,937 | | 1,901 |
| OFFICE EXPENSES | 144,439 | 144,439 | | 0 |
| AMORTIZATION INTEREST RATE SWAP FEE | 0 | 106,008 | | 0 |

TY 2018 Other Income Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

Other Income Schedule

| Description | Revenue And Expenses Per Books | Net Investment Income | Adjusted Net Income |
|---|--------------------------------|-----------------------|---------------------|
| MANAGEMENT FEE INCOME | 10,800 | | 10,800 |
| MISCELLANEOUS INCOME | 20,312 | 20,312 | 20,312 |
| OTHER INVESTMENT INCOME FROM PARTNERSHIPS | 1,534,543 | 2,122,998 | 1,534,543 |

TY 2018 Other Increases Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Description | Amount |
|--|---------------|
| UNREALIZED GAIN ON INTEREST SWAP | 472,676 |
| DEFERRED SECTION 4940 EXCISE TAX BENEFIT | 235,456 |
| SECTION 511 INCOME TAX BENEFIT | 766,401 |

TY 2018 Other Liabilities Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Description | Beginning of Year - Book Value | End of Year - Book Value |
|--|---|-------------------------------------|
| DEFERRED RENT | 0 | 431,312 |
| SECURITY DEPOSITS | 668,694 | 786,944 |
| DEFERRED SECTION 4940 EXCISE TAX PAYABLE | 397,081 | 161,625 |

TY 2018 Other Notes/Loans Receivable Short Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Name of 501(c)(3) Organization | Balance Due |
|---------------------------------------|--------------------|
| EC FOUNDATION LLC | 2,050,000 |
| LOS ANGELES BALLET | 150,000 |

TY 2018 Other Professional Fees Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------------|---------------|----------------------------------|--------------------------------|--|
| INVESTMENT MANAGEMENT FEES | 787,907 | 787,907 | | 0 |
| PROGRAM MANAGEMENT FEES | 163,459 | 27,788 | | 135,671 |
| PROGRAM ADVISOR FEES | 222,414 | 37,810 | | 184,604 |
| ADVISORY BOARD FEES | 30,000 | 5,100 | | 24,900 |
| PAYROLL SERVICE FEES | 11,858 | 7,352 | | 4,506 |
| OTHER PROFESSIONAL FEES | 146,777 | 24,952 | | 121,825 |

TY 2018 Taxes Schedule

Name: THE ROSALINDE AND ARTHUR GILBERT
FOUNDATION

EIN: 56-2305694

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------------------|---------------|----------------------------------|--------------------------------|--|
| CURRENT SECTION 4940 TAX EXPENSE | 220,819 | 0 | | 0 |
| CURRENT SECTION 511 TAX EXPENSE | 537,343 | 0 | | 0 |
| PAYROLL TAX | 75,872 | 47,041 | | 28,831 |
| TAX AND LICENSES | 18,357 | 18,357 | | 0 |