

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

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

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OMB No. 1545-0052  
**2019**  
**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019**

Name of foundation THE ROSALINDE AND ARTHUR GILBERT FOUNDATION		<b>A Employer identification number</b> 56-2305694
Number and street (or P.O. box number if mail is not delivered to street address) 1801 CENTURY PARK EAST NO 2010	Room/suite	<b>B Telephone number</b> (see instructions) (310) 449-4500
City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90067		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> 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 checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>271,690,050</u>	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	83	83		
	<b>4</b> Dividends and interest from securities	2,384,289	2,229,950		
	<b>5a</b> Gross rents	11,077,323	8,904,427		
	<b>b</b> Net rental income or (loss)	11,077,323			
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	535,636			
	<b>b</b> Gross sales price for all assets on line 6a	64,072,836			
	<b>7</b> Capital gain net income (from Part IV, line 2)		0		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	1,381,658	1,543,420			
<b>12 Total.</b> Add lines 1 through 11	15,378,989	12,677,880			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	1,309,250	823,281	485,969	
	<b>14</b> Other employee salaries and wages	633,626	420,379	257,652	
	<b>15</b> Pension plans, employee benefits	52,611	7,221	985	
	<b>16a</b> Legal fees (attach schedule)	165,869	28,198	163,583	
	<b>b</b> Accounting fees (attach schedule)	226,922	38,577	188,345	
	<b>c</b> Other professional fees (attach schedule)	1,284,708	775,446	508,699	
	<b>17</b> Interest	1,596,139	1,596,139	0	
	<b>18</b> Taxes (attach schedule) (see instructions)	847,141	59,615	28,345	
	<b>19</b> Depreciation (attach schedule) and depletion	1,491,578	1,491,578		
	<b>20</b> Occupancy	86,287	86,287	0	
	<b>21</b> Travel, conferences, and meetings	77,342	77,342	0	
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	1,740,324	1,835,955	663	
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	9,511,797	7,240,018	1,634,241	
	<b>25</b> Contributions, gifts, grants paid	10,820,300		10,480,078	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	20,332,097	7,240,018	12,114,319		
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-4,953,108				
<b>b Net investment income</b> (if negative, enter -0-)		5,437,862			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	3,406,417	3,661,349	3,661,349
	<b>2</b> Savings and temporary cash investments . . . . .	6,937,252	4,317,319	4,317,319
	<b>3</b> Accounts receivable ▶ <u>237,555</u>			
	Less: allowance for doubtful accounts ▶ _____	185,978	237,555	237,555
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ <u>2,200,000</u>			
	Less: allowance for doubtful accounts ▶ _____ 0	2,200,000	2,200,000	2,200,000
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	876,176	1,688,350	1,688,350
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	58,344,528	68,337,280	68,337,280
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	34,694,744	43,820,531	43,820,531
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ <u>79,351,764</u>			
Less: accumulated depreciation (attach schedule) ▶ _____ 20,757,521	65,497,163	58,594,243	98,767,000	
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	43,420,973	48,551,534	48,551,534	
<b>14</b> Land, buildings, and equipment: basis ▶ _____				
Less: accumulated depreciation (attach schedule) ▶ _____				
<b>15</b> Other assets (describe ▶ _____)	2,073,678	109,132	109,132	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	217,636,909	231,517,293	271,690,050	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	81,584	62,799	
	<b>18</b> Grants payable . . . . .	5,155,344	5,495,566	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .	52,926,420	55,401,265	
	<b>22</b> Other liabilities (describe ▶ _____)	1,379,881	1,250,952	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	59,543,229	62,210,582	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	158,093,680	169,306,711	
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	158,093,680	169,306,711		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	217,636,909	231,517,293		

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	158,093,680
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-4,953,108
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	18,161,456
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	171,302,028
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	1,995,317
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	169,306,711

**Part IV Capital Gains and Losses for Tax on Investment Income**

	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
<b>(a)</b> 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>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	<b>2</b>	-131,318
<b>3</b> 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	<b>3</b>	

**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.

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col. (b) divided by col. (c))
2018	11,735,927	211,852,305	0.055397
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
<b>2</b> Total of line 1, column (d)			<b>2</b> 0.268230
<b>3</b> 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			<b>3</b> 0.053646
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			<b>4</b> 197,279,044
<b>5</b> Multiply line 4 by line 3			<b>5</b> 10,583,232
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 54,379
<b>7</b> Add lines 5 and 6			<b>7</b> 10,637,611
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 12,114,319

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 calculation. Includes questions about exempt foundations, tax under section 511, and tax due. Total tax due is 274,260, with 200,000 refunded.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include: Did the foundation attempt to influence legislation? Did it spend more than \$100 for political purposes? Did it file Form 1120-POL? Total of 10 rows.

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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Table with 3 columns: Question, Yes, No. Rows 15-16 regarding nonexempt charitable trusts and foreign accounts.

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

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

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

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

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

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. **5b**  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? **6b**  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? **7b**  No

**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 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 90067	COO 30.00	358,514	395,968	0
RICHARD S ZIMAN 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 60067	CEO 25.00	256,331	420,937	0

**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 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 90067	ASSET MANAGER 40.00	235,664	8,895	0
SEAN OSTROVSKY 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 90067	SENIOR PROGRAM OFFIC 40.00	139,400	15,900	0
VENETIA CAROTENUTO 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 90067	ACCOUNTING MANAGER 40.00	90,492	13,734	0
ROBERTA DIAMOND 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 90067	ADMINISTRATOR 40.00	78,445	12,118	0
ASENSION BUSTAMANTE 1801 CENTURY PARK EAST SUITE 2010 LOS ANGELES, CA 90067	MAINTENANCE & REPAIR 40.00	56,986	1,626	0

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

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

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a)</b> Name and address of each person paid more than \$50,000	<b>(b)</b> Type of service	<b>(c)</b> Compensation
JMC PHILANTHROPIC ADVISORS INC 2444 WILSHIRE BLVD 622 SANTA MONICA, CA 90403	SENIOR ADVISOR	250,000
ARMANINO LLP 21650 OXNARD STREET SUITE 2400 WOODLAND HILLS, CA 91367	ACCOUNTANTS	169,422
LOEB & LOEB 10100 N SANTA MONICA BLVD 2200 LOS ANGELES, CA 90067	LEGAL SERVICES	129,763
LUMOS ADVISING LLC 3620 HAPPY VALLEY ROAD SUITE 101 LAFAYETTE, CA 94549	PROGRAM CONSULTANT	70,000
GREEN HASSON & JANKS LLP 10990 WILSHIRE BLVD LOS ANGELES, CA 90024	ACCOUNTING SERVICES	57,500
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
<b>1</b> _____ _____	
<b>2</b> _____ _____	
<b>3</b> _____ _____	
<b>4</b> _____ _____	

**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
<b>1</b> _____ _____	
<b>2</b> _____ _____	
All other program-related investments. See instructions.	
<b>3</b> _____ _____	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	145,230,682
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	8,564,627
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	101,085,804
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	254,881,113
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	54,597,820
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	200,283,293
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	3,004,249
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	197,279,044
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	9,863,952

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	9,863,952
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	54,379
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	100,386
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	154,765
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	9,709,187
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	9,709,187
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	9,709,187

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	12,114,319
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	12,114,319
<b>5</b>	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. . . . .	<b>5</b>	54,379
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	12,059,940

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				9,709,187
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			2,361,446	
<b>b</b> Total for prior years: 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ <u>12,114,319</u>				
<b>a</b> Applied to 2018, but not more than line 2a			2,361,446	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				9,709,187
<b>e</b> Remaining amount distributed out of corpus	43,686			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:	43,686			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	43,686			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .	43,686			

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

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

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

**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) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> 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:

SEAN OSTROVSKY SENIOR PROGRAM OFFIC  
1801 CENTURY PARK EAST SUITE 2010  
LOS ANGELES, CA 90067  
(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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			▶ <b>3a</b>	10,480,078
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total</b> . . . . .			▶ <b>3b</b>	5,718,352



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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- |   |              |    |
|---|--------------|----|
|   | Yes          | No |
| <b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of: |              |    |
| <b>(1)</b> Cash.  | <b>1a(1)</b> | No |
| <b>(2)</b> Other assets.  | <b>1a(2)</b> | No |
| <b>b</b> Other transactions:  |              |    |
| <b>(1)</b> Sales of assets to a noncharitable exempt organization.                          | <b>1b(1)</b> | No |
| <b>(2)</b> Purchases of assets from a noncharitable exempt organization.                    | <b>1b(2)</b> | No |
| <b>(3)</b> Rental of facilities, equipment, or other assets.                                | <b>1b(3)</b> | No |
| <b>(4)</b> Reimbursement arrangements.  | <b>1b(4)</b> | No |
| <b>(5)</b> Loans or loan guarantees.  | <b>1b(5)</b> | No |
| <b>(6)</b> Performance of services or membership or fundraising solicitations.              | <b>1b(6)</b> | No |
| <b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees.  | <b>1c</b>    | No |
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

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

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

*****	2020-11-13	*****
Signature of officer or trustee	Date	Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	KATY BROWN		2020-11-13		P00650274
	Firm's name ▶ ARMANINO LLP				Firm's EIN ▶ 94-6214841
	Firm's address ▶ 21650 OXNARD STREET STE 2400 WOODLAND HILLS, CA 91367				Phone no. (818) 587-9300

**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, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
US TRUST -8985	P		
US TRUST -5510	P		
US TRUST -2625	P		
US TRUST -9099	P		
UBS -20T2	P		
CS -9490	P		
RJ -Y331	P		
RJ -D769	P		
US TRUST -5016 PUBLIC	P		
TAE TECHNOLOGIES- SERIES G WARRANTS	P		

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
12,279,790		12,035,832	243,958
10,822,560		11,353,883	-531,323
2,491,377		2,506,467	-15,090
6,170,722		6,192,179	-21,457
721,274		717,038	4,236
8,670,549		8,502,649	167,900
425,953		460,046	-34,093
367,625		435,455	-67,830
8,249,308		8,668,554	-419,246
99,970		99,970	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			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			243,958
			-531,323
			-15,090
			-21,457
			4,236
			167,900
			-34,093
			-67,830
			-419,246
			0

**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, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
URSUS NEXT, LLC	P		
URSUS TIPALTI I	P		
URSUS TIPALTI III, LLC	P		
AIOF-I FEEDER LP	P		
ALPHA JWC VENTURES I, L.P.	P		
BASE VENTURES FUND II	P		
BRISTOL INTL FUND CL A SER 1	P		
CORBEL STRUCTURED EQUITY	P		
CORRIDOR CAPITAL II PARALLEL LP	P		
CORRIDOR CAPITAL III LP	P		

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
250,000		250,000	0
125,000		125,000	0
100,000		100,000	0
32,326		23,254	9,072
4,800		2,402	2,398
30,282		11,363	18,919
182,071		51,603	130,468
569,309		356,969	212,340
23,151		10,804	12,347
12,123		13,084	-961

**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			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			0
			0
			0
			9,072
			2,398
			18,919
			130,468
			212,340
			12,347
			-961

**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, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
OCM MEZZANINE FUND II	P		
OPPENHEIMER PRIVATE EQUITY OFFSHORE	P		
G SQUARED III FKA GSV VENTURES I, LLC - PINTEREST	P		
G SQUARED OPP FUND IV - SERIES D-4 - POSTMATES	P		
G SQUARED OPP FUND IV - SERIES I-10 - LYFT	P		
G SQUARED OPP FUND IV - SERIES N-2 - UBER	P		
PONTIFAX AG TECH II	P		
PONTIFAX GLOBAL FOOD AND AGRICULTURE TECH FUND	P		
PRIME MERIDIAN REAL ESTATE LENDING FUND	P		
PRIME MERIDIAN SMALL BUSINESS LENDING FUND	P		

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

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
30,926		38,677	-7,751
55,063		49,709	5,354
230,842		196,913	33,929
114,392		114,392	0
107,402		105,625	1,777
103,000		103,000	0
230,947		230,947	0
17,541		4,459	13,082
149,637		142,705	6,932
1,380,636		1,380,636	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			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			-7,751
			5,354
			33,929
			0
			1,777
			0
			0
			13,082
			6,932
			0



**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.)
SG VC FUND II	P		
SG VC FUND III, LP	P		
UNITED STATES OIL FUND LP	P		
VIDA LONGEVITY	P		
FULLCYCLE ENERGY	P		
G SQUARED OPPORTUNITIES FUND IV LLC D-4 PINTEREST	P		
JANVEST TECHNOLOGIES B, LP	P		
CORBEL CAPITAL PARTNERS SBIC, LP	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)
1,032,000		1,032,000	0
100,000		100,000	0
231,307		220,776	10,531
106,745		117,763	-11,018
15,679			15,679
14,392			14,392
43,823			43,823
30,314			30,314

**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
			10,531
			-11,018
			15,679
			14,392
			43,823
			30,314

**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)				
<b>a</b> <i>Paid during the year</i>				
AJEEC-NISPED33 SMILANSKI STREET BEERSHEVA 8421360 IS	NOT APPLICABLE	NC	ISRAEL	60,000
AJEEC-NISPED33 SMILANSKI STREET BEERSHEVA 8421360 IS	NOT APPLICABLE	NC	ISRAEL	25,000
AJEEC-NISPED33 SMILANSKI STREET BEERSHEVA 8421360 IS	NOT APPLICABLE	NC	ISRAEL	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AJEEC-NISPED33 SMILANSKI STREET BEERSHEVA 8421360 IS	NOT APPLICABLE	NC	ISRAEL	65,000
ALEPH INSTITUTE7304 BEVERLY BLVD LOS ANGELES, CA 90036	NOT APPLICABLE	PC	JEWISH LIFE	5,000
ALTASEA AT THE PORT OF LOS ANGELES 222 W 6TH STREET SAN PEDRO, CA 90731	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	30,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
ALTASEA AT THE PORT OF LOS ANGELES 222 W 6TH STREET SAN PEDRO, CA 90731	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
ALZHEIMER'S GREATER LOS ANGELES 4221 WILSHIRE BLVD LOS ANGELES, CA 90010	NOT APPLICABLE	PC	HEALTH	37,000
AMERICAN FEDERATION FOR AGING RESEARCH 55 WEST 39TH STREET NEW YORK, NY 10018	NOT APPLICABLE	PC	HEALTH	35,646
<b>Total . . . . .</b>	<b>▶ 3a</b>			10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FEDERATION FOR AGING RESEARCH 55 WEST 39TH STREET NEW YORK, NY 10018	NOT APPLICABLE	PC	HEALTH	105,501
AMERICAN FEDERATION FOR AGING RESEARCH 55 WEST 39TH STREET NEW YORK, NY 10018	NOT APPLICABLE	PC	HEALTH	40,000
AMERICAN FRIENDS OF KORET ISRAEL ECON DEVELOPMENT FUNDS 611 FRONT STREET SAN FRANCISCO, CA 94111	NOT APPLICABLE	NC	ISRAEL	125,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF KORET ISRAEL ECON DEVELOPMENT FUNDS 611 FRONT STREET SAN FRANCISCO, CA 94111	NOT APPLICABLE	NC	ISRAEL	125,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BOULEVARD ENCINO, CA 91436	NOT APPLICABLE	PC	ISRAEL	125,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BOULEVARD ENCINO, CA 91436	NOT APPLICABLE	PC	ISRAEL	122,350
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BOULEVARD ENCINO, CA 91436	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BOULEVARD ENCINO, CA 91436	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BOULEVARD ENCINO, CA 91436	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY 16633 VENTURA BOULEVARD ENCINO, CA 91436	NOT APPLICABLE	PC	ISRAEL	128,000
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 E 42ND STREET SUITE 4507 NEW YORK, NY 10168	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	15,000
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 E 42ND STREET SUITE 4507 NEW YORK, NY 10168	NOT APPLICABLE	PC	ISRAEL	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE US-ISRAEL BINATIONAL SCIENCE FDN C/O PEF ISRAEL ENDOWMENT FUNDS INC NEW YORK, NY 10017	NOT APPLICABLE	PC	ISRAEL	100,000
AMERICAN ISRAEL EDUCATION FOUNDATION 251 H ST NW WASHINGTON, DC 20001	NOT APPLICABLE	PC	ISRAEL	200,000
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE 222 EAST 42ND STREET NEW YORK, NY 10017	NOT APPLICABLE	PC	JEWISH LIFE	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077	NOT APPLICABLE	PC	JEWISH LIFE	50,000
AMERICAN JEWISH UNIVERSITY 15600 MULHOLLAND DR LOS ANGELES, CA 90077	NOT APPLICABLE	PC	JEWISH LIFE	25,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 101104299	NOT APPLICABLE	PC	ISRAEL	30,000
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 101104299	NOT APPLICABLE	PC	ISRAEL	5,000
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 101104299	NOT APPLICABLE	PC	ISRAEL	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN SOCIETY OF THE UNIVERSITY OF HAIFA 80 BROAD STREET NEW YORK, NY 10004	NOT APPLICABLE	PC	ISRAEL	20,000
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
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ART DIVISION PO BOX 57630 LOS ANGELES, CA 90057	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	3,000
ART SHARE 801 E 4TH PLACE LOS ANGELES, CA 90013	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	500
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE ATLANTA, GA 30309	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
ARTS FOR LA1149 S HILL STREET LOS ANGELES, CA 90015	NOT APPLICABLE	PC	ARTS EDUCATION	1,000
ARTWORXLA 1930 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90057	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
BBYO800 EIGHTH ST NW WASHINGTON, DC 20001	NOT APPLICABLE	PC	JEWISH LIFE	10,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
BEAUTY BUS FOUNDATION 2716 OCEAN PARK BLVD SUITE 1062 SANTA MONICA, CA 90405	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
BEIT T'SHUVAH8831 VENICE BLVD LOS ANGELES, CA 90034	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	4,000
BEIT T'SHUVAH8831 VENICE BLVD LOS ANGELES, CA 90034	NOT APPLICABLE	PC	JEWISH LIFE	25,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION PO BOX 5196 BELMONT, CA 94002	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
BERKELEY HILLEL2736 BANCROFT WAY BERKELEY, CA 94704	NOT APPLICABLE	PC	JEWISH LIFE	50,000
BERKELEY INSTITUTE FOR JEWISH LAW AND ISRAEL STUDIES R239B BOALT HALL BERKELEY, CA 947207200	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	200,000
<b>Total . . . . .</b>				<b>10,480,078</b>

▶ **3a**



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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)				
<b>a</b> <i>Paid during the year</i>				
BET TZEDEK 3250 WILSHIRE BOULEVARD 13TH FLOOR LOS ANGELES, CA 90010	NOT APPLICABLE	PC	JEWISH LIFE	25,000
BET TZEDEK 3250 WILSHIRE BOULEVARD 13TH FLOOR LOS ANGELES, CA 90010	NOT APPLICABLE	PC	JEWISH LIFE	25,000
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET NEW YORK, NY 10016	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET NEW YORK, NY 10016	NOT APPLICABLE	PC	JEWISH LIFE	25,000
BODY TRAFFIC708 MACHADO DRIVE VENICE, CA 90291	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA COUNCIL 2333 SCOUT WAY AT ROSEMONT LOS ANGELES, CA 90026	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	25,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF AMERICA 1150 S OLIVE STREET LOS ANGELES, CA 90015	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
BRANDEIS UNIVERSITY 415 SOUTH STREET MSC 126 WALTHAM, MA 02453	NOT APPLICABLE	PC	JEWISH LIFE	10,000
BRIGHT PROSPECT 1460 E HOLT AVE SUITE 74 POMONA, CA 91767	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	75,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BUREAU OF JEWISH EDUCATION OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD SUITE 300 LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	15,000
C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA 1334 SOUTH CENTRAL AVE LOS ANGELES, CA 90021	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	60,000
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA STREET LOS ANGELES, CA 90012	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
CALIFORNIA COMPETES 2323 BROADWAY OAKLAND, CA 94612	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	125,000
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 913308448	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b>				<b>10,480,078</b>

**▶ 3a**

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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)				
<b>a</b> <i>Paid during the year</i>				
CALMATTERS925 L STREET SACRAMENTO, CA 95814	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	50,000
CENTER THEATRE GROUP 601 W TEMPLE STREET LOS ANGELES, CA 90012	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
CHABAD OF MARINA DEL REY 2929 WASHINGTON BOULEVARD MARINA DEL REY, CA 90292	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	500
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHALLAH FOR HUNGER C/O TRIBE COMMONS PHILADELPHIA, PA 19107	NOT APPLICABLE	PC	JEWISH LIFE	2,500
CHANGE 4 CHILDREN 1900 AVENUE OF THE STARS LOS ANGELES, CA 90067	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
CHILDREN'S INSTITUTE 2121 W TEMPLE STREET LOS ANGELES, CA 90026	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHRYSALIS1853 LINCOLN BOULEVARD SANTA MONICA, CA 90404	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	NOT APPLICABLE	PC	HEALTH	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



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<b>a</b> <i>Paid during the year</i>				
CITY OF HOPE 1500 E DUARTE ROAD DUARTE, CA 91010	NOT APPLICABLE	PC	HEALTH	150,000
CLAIROBSCUR DANCE COMPANY 908 S TREMAINE AVENUE LOS ANGELES, CA 90019	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	7,000
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 W 3RD STREET STE 101 LOS ANGELES, CA 90057	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLLEGE ACCESS PLAN 871 E WASHINGTON BOULEVARD SUITE 207 PASADENA, CA 91104	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	40,000
COLLEGE MATCH1000 N ALAMEDA ST LOS ANGELES, CA 90012	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	60,000
COMMUNITY CONSERVATION SOLUTIONS 2554 LINCOLN BLVD SUITE 223 LOS ANGELES, CA 90291	NOT APPLICABLE	PC	HEALTH	37,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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<b>a</b> <i>Paid during the year</i>				
CONNECTING CULTURES MOBILE MUSEUM INC 2558 AIKEN AVENUE LOS ANGELES, CA 90064	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
COUNCIL OF AMERICAN JEWISH MUSEUMS PO BOX 12025 JACKSON, MS 392362025	NOT APPLICABLE	PC	JEWISH LIFE	2,500
CRETE ACADEMY 6103 CRENSHAW BOULEVARD LOS ANGELES, CA 90043	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <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
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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	50,000
DI ROSA PRESERVE 5200 CARNEROS HIGHWAY NAPA, CA 94559	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EMERSON ARTS AND EDUCATION FOUNDATION PO BOX 241270 LOS ANGELES, CA 90024	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
EMERSON ARTS AND EDUCATION FOUNDATION PO BOX 241270 LOS ANGELES, CA 90024	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	13,075
EXCEPTIONAL CHILDRENS FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90230	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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<b>a</b> <i>Paid during the year</i>				
EXTRAORDINARY VENTURES 200 S ELLIOTT ROAD CHAPEL HILL, NC 27514	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY STREET SAN FRANCISCO, CA 94104	NOT APPLICABLE	PC	HEALTH	32,500
FAMILY CAREGIVER ALLIANCE 101 MONTGOMERY STREET SAN FRANCISCO, CA 94104	NOT APPLICABLE	PC	HEALTH	32,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FARES164 WEST 400 NORTH RUPERT, ID 83350	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	75,000
FARES164 WEST 400 NORTH RUPERT, ID 83350	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	75,000
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	150,150
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES 1102 Q STREET SACRAMENTO, CA 95811	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	150,000
FRIENDS OF ELNET 10573 WEST PICO BOULEVARD 369 LOS ANGELES, CA 90064	NOT APPLICABLE	PC	JEWISH LIFE	100,000
FRIENDS OF SHEBA CENTER INC 9911 W PICO BOULEVARD SUITE 1220 LOS ANGELES, CA 90035	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b>				<b>10,480,078</b>

▶ **3a**

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF THE ISRAEL DEFENSE FORCES 60 EAST 42ND STREET NEW YORK, NY 10165	NOT APPLICABLE	PC	ISRAEL	5,000
FRIENDS OF WESTWOOD LIBRARY 1246 GLENDON AVE LOS ANGELES, CA 90024	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
FRIENDS OF YEMIN ORDE 4340 EAST-WEST HIGHWAY BETHESDA, MD 20814	NOT APPLICABLE	PC	ISRAEL	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FRIENDS OF YEMIN ORDE 4340 EAST-WEST HIGHWAY BETHESDA, MD 20814	NOT APPLICABLE	PC	ISRAEL	50,000
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
GEFFEN PLAYHOUSE 10886 LE CONTE AVENUE LOS ANGELES, CA 90024	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	500
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GEORGIA TECH FOUNDATION INC 760 SPRING STREET NW ATLANTA, GA 30308	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	3,500
GOLDRINGWOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE 4915 I-55 NORTH JACKSON, MS 39206	NOT APPLICABLE	PC	JEWISH LIFE	70,000
HADASSAH ACADEMIC COLLEGE 37 HANIVIIM STREET JERUSALEM 91010 IS	NOT APPLICABLE	NC	ISRAEL	71,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HADASSAH ACADEMIC COLLEGE 37 HANIVIIM STREET JERUSALEM 91010 IS	NOT APPLICABLE	NC	ISRAEL	25,000
HADASSAH ACADEMIC COLLEGE 37 HANIVIIM STREET JERUSALEM 91010 IS	NOT APPLICABLE	NC	ISRAEL	25,000
HADASSAH ACADEMIC COLLEGE 37 HANIVIIM STREET JERUSALEM 91010 IS	NOT APPLICABLE	NC	ISRAEL	72,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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 AVENUE CINCINNATI, OH 45220	NOT APPLICABLE	PC	JEWISH LIFE	10,000
HILLEL AT UCLA574 HILGARD LOS ANGELES, CA 90024	NOT APPLICABLE	PC	JEWISH LIFE	10,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HILLEL AT UCLA 574 HILGARD LOS ANGELES, CA 90024	NOT APPLICABLE	PC	JEWISH LIFE	15,000
HILLEL INTERNATIONAL 800 EIGHTH ST NW WASHINGTON, DC 20001	NOT APPLICABLE	PC	JEWISH LIFE	80,000
HILLEL OF ORANGE COUNTY 4255 CAMPUS DRIVE SUITE 250 IRVINE, CA 92612	NOT APPLICABLE	PC	JEWISH LIFE	10,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
HONEYMOON ISRAEL 1417 MAYSON STREET NE ATLANTA, GA 30324	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
IKAR1737 S LA CIENEGA BLVD LOS ANGELES, CA 90035	NOT APPLICABLE	PC	JEWISH LIFE	25,000
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
<b>Total . . . . . ▶ 3a</b>				10,480,078



**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)				
<b>a</b> <i>Paid during the year</i>				
INTERFAITHFAMILYPO BOX 428 NEWTON, MA 02464	NOT APPLICABLE	PC	JEWISH LIFE	10,000
ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS	NOT APPLICABLE	NC	ISRAEL	65,000
ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS	NOT APPLICABLE	NC	ISRAEL	45,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
ISRAEL ASSOCIATION OF COMMUNITY CENTERS REHOV HAMELCHA 4 LOD 7117001 IS	NOT APPLICABLE	NC	ISRAEL	65,000
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 STREET JERUSALEM 96408 IS	NOT APPLICABLE	NC	ISRAEL	50,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ STREET JERUSALEM 96408 IS	NOT APPLICABLE	NC	ISRAEL	50,000
ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ STREET JERUSALEM 96408 IS	NOT APPLICABLE	NC	ISRAEL	12,500
ISRAEL CENTER FOR EXCELLENCE THROUGH EDUCATION 1 KOLITZ STREET JERUSALEM 96408 IS	NOT APPLICABLE	NC	ISRAEL	12,500
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
ISRAEL ELWYNPO BOX 828284 PHILADELPHIA, PA 19182	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
ISRAEL TENNIS ASSOCIATION SHITRIT 2 TEL AVIV 69482 IS	NOT APPLICABLE	NC	ISRAEL	40,000
ISRAEL TENNIS ASSOCIATION SHITRIT 2 TEL AVIV 69482 IS	NOT APPLICABLE	NC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JERUSALEM INSTITUTE FOR ISRAEL STUDIES 20 RADAK STREET JERUSALEM 92186 IS	NOT APPLICABLE	NC	ISRAEL	100,000
JERUSALEM INSTITUTE FOR ISRAEL STUDIES 20 RADAK STREET JERUSALEM 92186 IS	NOT APPLICABLE	NC	ISRAEL	50,000
JERUSALEM INSTITUTE FOR ISRAEL STUDIES 20 RADAK STREET JERUSALEM 92186 IS	NOT APPLICABLE	NC	ISRAEL	50,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JERUSALEM INSTITUTE FOR ISRAEL STUDIES 20 RADAK STREET JERUSALEM 92186 IS	NOT APPLICABLE	NC	GENERAL OPERATING SUPPORT	5,000
JEWISH BIG BROTHERS ASSOCIATION OF LOS ANGELES 6505 WILSHIRE BOULEVARD SUITE 600 LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
JEWISH BIG BROTHERS ASSOCIATION OF LOS ANGELES 6505 WILSHIRE BOULEVARD SUITE 600 LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010	NOT APPLICABLE	PC	JEWISH LIFE	5,000
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010	NOT APPLICABLE	PC	JEWISH LIFE	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	25,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	200,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	50,000
JEWISH FEDERATION COUNCIL OF GREATER LOS ANGELES 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH FREE LOAN ASSOCIATION 6505 WILSHIRE BOULEVARD SUITE 715 LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	5,000
JEWISH FUNDERS NETWORK 150 W 30TH STREET ROOM 900 NEW YORK, NY 10001	NOT APPLICABLE	PC	ISRAEL	5,000
JEWISH FUNDERS NETWORK 150 W 30TH STREET ROOM 900 NEW YORK, NY 10001	NOT APPLICABLE	PC	JEWISH LIFE	3,600
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH GRADUATE STUDENT INITIATIVE 9315 ALCOTT STREET LOS ANGELES, CA 90035	NOT APPLICABLE	PC	JEWISH LIFE	20,000
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK, NY 10021	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
JEWISH WOMEN'S THEATER 521 LATIMERE ROAD SANTA MONICA, CA 90402	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	16,000
<b>Total . . . . .</b>				<b>10,480,078</b>

**▶ 3a**

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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)				
<b>a</b> <i>Paid during the year</i>				
JEWISH WOMEN'S THEATER 521 LATIMERE ROAD SANTA MONICA, CA 90402	NOT APPLICABLE	PC	JEWISH LIFE	2,500
JEWISH WORLD WATCH 5551 BALBOA BLVD ENCINO, CA 91316	NOT APPLICABLE	PC	JEWISH LIFE	25,000
JQ INTERNATIONAL 801 LARRABEE STREET WEST HOLLYWOOD, CA 90069	NOT APPLICABLE	PC	JEWISH LIFE	500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JQ INTERNATIONAL 801 LARRABEE STREET WEST HOLLYWOOD, CA 90069	NOT APPLICABLE	PC	JEWISH LIFE	2,500
JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA 6250 FOREST LAWN DRIVE LOS ANGELES, CA 90068	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	10,000
JVS SOCAL6505 WILSHIRE BLVD LOS ANGELES, CA 90048	NOT APPLICABLE	PC	JEWISH LIFE	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NOT APPLICABLE	PC	ARTS EDUCATION	100,000
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
KEHILLAT ISRAEL16019 SUNSET BLVD PACIFIC PALISADES, CA 90272	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KIDS COURAGE 28001 DOROTHY DRIVE AGOURA HILLS, CA 91301	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
LA THEATRE WORKS 681 VENICE BOULEVARD VENICE, CA 90291	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,250
LABC INSTITUTE 2029 CENTURY PARK EAST SUITE 4380 LOS ANGELES, CA 90067	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	50,000
<b>Total . . . . . ▶ 3a</b>				10,480,078



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LAMERHAVHARAV BITON 8 HOD HASHARON 4540104 IS	NOT APPLICABLE	NC	ISRAEL	50,000
LAMERHAVHARAV BITON 8 HOD HASHARON 4540104 IS	NOT APPLICABLE	NC	ISRAEL	50,000
LEGACY LA1350 SAN PABLO ST LOS ANGELES, CA 90033	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	40,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <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 CENTER FOR LAW & JUSTICE 5301 WHITTIER BOULEVARD LOS ANGELES, CA 90022	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
LOS ANGELES COUNTY DEPARTMENT OF ARTS AND CULTURE 1055 WILSHIRE BLVD LOS ANGELES, CA 90017	NOT APPLICABLE	PC	ARTS EDUCATION	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	NOT APPLICABLE	PC	ARTS EDUCATION	12,000
LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
LOS ANGELES JEWISH HOME 7150 TAMPA AVENUE RESEDA, CA 91335	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LOS ANGELES JEWISH HOME 7150 TAMPA AVENUE RESEDA, CA 91335	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
LOS ANGELES JEWISH HOME 7150 TAMPA AVENUE 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
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LOS ANGELES NEIGHBORHOOD INITIATIVE 800 S FIGUEROA STREET LOS ANGELES, CA 90017	NOT APPLICABLE	PC	HEALTH	30,000
LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BLVD LOS ANGELES, CA 90017	NOT APPLICABLE	PC	HEALTH	20,000
LOS ANGELES NEIGHBORHOOD LAND TRUST 1541 WILSHIRE BLVD LOS ANGELES, CA 90017	NOT APPLICABLE	PC	HEALTH	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
LOS ANGELES PARKS FOUNDATION 2650 N COMMONWEALTH AVE LOS ANGELES, CA 90027	NOT APPLICABLE	PC	HEALTH	25,000
LOS ANGELES PARKS FOUNDATION 2650 N COMMONWEALTH AVE LOS ANGELES, CA 90027	NOT APPLICABLE	PC	HEALTH	25,000
LOS ANGELES PHILHARMONIC ASSOCIATION 151 S GRAND AVENUE LOS ANGELES, CA 90012	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
<b>Total . . . . .</b>				<b>10,480,078</b>

**▶ 3a**

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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)				
<b>a</b> <i>Paid during the year</i>				
MANZANITA POLICE DEPARTMENT FOUNDATION INC 2701 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	15,000
MANZANITA POLICE DEPARTMENT FOUNDATION INC 2701 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	15,000
MANZANITA POLICE DEPARTMENT FOUNDATION INC 2701 OCEAN PARK BOULEVARD SANTA MONICA, CA 90405	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
MATAN-INVESTING IN THE COMMUNITY 33YAVETZ ST TEL AVIV 6525832 IS	NOT APPLICABLE	NC	ISRAEL	50,000
MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS	NOT APPLICABLE	NC	ISRAEL	80,000
MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS	NOT APPLICABLE	NC	ISRAEL	47,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS	NOT APPLICABLE	NC	ISRAEL	47,500
MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER HAUMAN 9 ST JERUSALEM 9152101 IS	NOT APPLICABLE	NC	ISRAEL	80,000
MAZON10850 WILSHIRE BOULEVARD LOS ANGELES, CA 90024	NOT APPLICABLE	PC	JEWISH LIFE	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
MENTAL HEALTH ADVOCACY SERVICES INC 3255 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
MOISHE HOUSE441 SAXONY ROAD ENCINITAS, CA 92024	NOT APPLICABLE	PC	JEWISH LIFE	25,000
MOISHE HOUSE441 SAXONY ROAD ENCINITAS, CA 92024	NOT APPLICABLE	PC	JEWISH LIFE	25,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
MOSTE MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 645 W 9TH ST 110-376 LOS ANGELES, CA 90015	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	40,000
MUSEUM OF CONTEMPORARY ART 250 SOUTH GRAND AVENUE LOS ANGELES, CA 90012	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW WASHINGTON, DC 20001	NOT APPLICABLE	PC	HEALTH	15,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW WASHINGTON, DC 20001	NOT APPLICABLE	PC	HEALTH	15,000
NEW VILLAGE CHARTER SCHOOL INC 147 N OCCIDENTAL BOULEVARD LOS ANGELES, CA 90026	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
NEW WEST SYMPHONY ASSOCIATION 2100 E THOUSAND OAKS BLVD SUITE D THOUSAND OAKS, CA 91362	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OGENPO BOX 10424 JERUSALEM 9110401 IS	NOT APPLICABLE	PC	ISRAEL	50,000
OLIM BEYAHAD 99 MEDINAT HAYEHUDIM STREET HERZLIYA 46140 IS	NOT APPLICABLE	NC	ISRAEL	50,000
OLIM BEYAHAD 99 MEDINAT HAYEHUDIM STREET HERZLIYA 46140 IS	NOT APPLICABLE	NC	ISRAEL	50,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OLIM BEYAHAD 99 MEDINAT HAYEHUDIM STREET HERZLIYA 46140 IS	NOT APPLICABLE	NC	ISRAEL	50,000
OLIM BEYAHAD 99 MEDINAT HAYEHUDIM STREET HERZLIYA 46140 IS	NOT APPLICABLE	NC	ISRAEL	50,000
ONE TABLE79 MADISON AVENUE NEW YORK, NY 10016	NOT APPLICABLE	PC	JEWISH LIFE	2,500
<b>Total . . . . .</b>				<b>10,480,078</b>

▶ **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)				
<b>a</b> <i>Paid during the year</i>				
OPERATION JUMP START 3515 LINDEN AVE LONG BEACH, CA 90807	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	57,000
OREGON SHAKESPEAREAN FESTIVAL ASSOCIATION POBOX 158 ASHLAND, OR 97520	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	3,000
OTIS COLLEGE OF ART AND DESIGN 9045 LINCOLN BLVD LOS ANGELES, CA 90045	NOT APPLICABLE	PC	ARTS EDUCATION	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PEF ISRAEL ENDOWMENT FUNDS INC 630 THIRD AVENUE 1501 NEW YORK, NY 10017	NOT APPLICABLE	PC	ISRAEL	2,500
PS ARTS6701 CENTER DRIVE WEST LOS ANGELES, CA 90045	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
PACIFIC COUNCIL ON INTERNATIONAL POLICY 801 SOUTH FIGUEORA STREET LOS ANGELES, CA 90017	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PERFORMING ARTS CENTER OF LA COUNTY (THE MUSIC CENTER) 135 N GRAND AVENUE LOS ANGELES, CA 90012	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
PLANNED PARENTHOOD LOS ANGELES GUILD 400 W 30TH STREET LOS ANGELES, CA 90007	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,000
PLANNED PARENTHOOD LOS ANGELES GUILD 400 W 30TH STREET LOS ANGELES, CA 90007	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD LOS ANGELES GUILD 400 W 30TH STREET LOS ANGELES, CA 90007	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	3,000
PLANNED PARENTHOOD LOS ANGELES GUILD 400 W 30TH STREET LOS ANGELES, CA 90007	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	3,000
PREVENTION INSTITUTE 221 OAK STREET OAKLAND, CA 94607	NOT APPLICABLE	PC	HEALTH	37,492
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PREVENTION INSTITUTE 221 OAK STREET OAKLAND, CA 94607	NOT APPLICABLE	PC	HEALTH	17,531
PROJECT GRAD LOS ANGELES 10200 SEPULVEDA BLVD STE 255 MISSION HILLS, CA 91345	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	60,000
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	3,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	50,000
PUBLIC HEALTH ADVOCATES PO BOX 2309 DAVIS, CA 95617	NOT APPLICABLE	PC	HEALTH	50,000
PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA 2900 WEST ALAMEDA AVENUE BURBANK, CA 91505	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
PUKUU CULTURAL COMMUNITY SERVICES 1019 2ND STREET SAN FERNANDO, CA 913402916	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	30,000
PUKUU CULTURAL COMMUNITY SERVICES 1019 2ND STREET SAN FERNANDO, CA 913402916	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	12,000
RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 90407	NOT APPLICABLE	PC	ISRAEL	75,000
<b>Total . . . . .</b>	<b>▶ 3a</b>			10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
REBOOT246 FIFTH AVENUE NEW YORK, NY 10001	NOT APPLICABLE	PC	JEWISH LIFE	25,000
REUT USA 8383 WILSHIRE BLVD SUITE 400 BEVERLY HILLS, CA 90211	NOT APPLICABLE	PC	ISRAEL	25,000
RISHON LEZION FOUNDATION 18 JABOTINSKY STREET RISHON LEZION 7522903 IS	NOT APPLICABLE	NC	ISRAEL	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RIVER LA525 S HEWITT STREET LOS ANGELES, CA 90013	NOT APPLICABLE	PC	HEALTH	30,000
SAJE152 W 32ND STREET LOS ANGELES, CA 90007	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
SAVE A CHILD'S HEARTPO BOX 59172 POTOMAC, MD 208599172	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SCHOOL WITHOUT WALLS 2425 N STREET NW WASHINGTON, DC 20037	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
SCHOOL WITHOUT WALLS 2425 N STREET NW WASHINGTON, DC 20037	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
SCI-ARC960 E 3RD STREET LOS ANGELES, CA 90013	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
<b>Total . . . . . ▶ 3a</b>				10,480,078



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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)				
<b>a</b> <i>Paid during the year</i>				
SCS NOONAN SCHOLARS 606 S OLIVE STREET SUITE 2150 LOS ANGELES, CA 90014	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	50,000
SHAEATUFIMHAODEM BEIT YEHUSHA 4059100 IS	NOT APPLICABLE	NC	ISRAEL	25,000
SHALHEVET HIGH SCHOOL 910 S FAIRFAX AVENUE LOS ANGELES, CA 90036	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	750
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CALIFORNIA 90404 IS	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
SHAREWELL395 SANTA MONICA PLACE SANTA MONICA, CA 90404	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
<b>Total . . . . . ▶ 3a</b>				10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA 900496833	NOT APPLICABLE	PC	JEWISH LIFE	25,000
SKIRBALL CULTURAL CENTER 2701 NORTH SEPULVEDA BOULEVARD LOS ANGELES, CA 900496833	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
SOCIAL FINANCE ISRAEL17 KAPLAN ST TEL AVIV 6473418 IS	NOT APPLICABLE	NC	ISRAEL	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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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)				
<b>a</b> <i>Paid during the year</i>				
SOUND BODY SOUND MIND FOUNDATION 11100 SANTA MONICA BLVD SUITE 1910 LOS ANGELES, CA 90025	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	5,000
SOUTHERN CALIFORNIA BULLDOG RESCUE PO BOX 10313 SANTA ANA, CA 92711	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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<b>a</b> <i>Paid during the year</i>				
ST MARY'S COLLEGE 1928 ST MARYS ROAD MORAGA, CA 94575	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
SUGAR & STILETTOS CHARITABLE FOUNDATION 11400 OLYMPIC BLVD SUITE 590 LOS ANGELES, CA 90064	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
TECHNIONTECHNION CITY HAIFA 3200003 IS	NOT APPLICABLE	PC	ISRAEL	98,400
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TECHNIONTECHNION CITY HAIFA 3200003 IS	NOT APPLICABLE	PC	ISRAEL	50,000
THE ACHIEVABLE FOUNDATION 5901 GREEN VALLEY CIRCLE CULVER CITY, CA 90230	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	7,500
THE AMERICAN JEWISH COMMITTEE 9911 WEST PICO BOULEVARD SUITE1602 LOS ANGELES, CA 90035	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
<b>Total . . . . .</b>				<b>10,480,078</b>

**▶ 3a**

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<b>a</b> <i>Paid during the year</i>				
THE BROAD STAGE 1900 PICO BOULEVARD SANTA MONICA, CA 90405	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
THE CAMPAIGN FOR COLLEGE OPPORTUNITY 1149 S HILL STREET LOS ANGELES, CA 90015	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	50,000
THE CENTRAL EUROPE CENTER PFEILGASSE 8/15 VIENNA 1080 AU	NOT APPLICABLE	PC	JEWISH LIFE	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <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 COLBURN SCHOOL 200 S GRAND AVE LOS ANGELES, CA 90012	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
THE FRIENDSHIP CIRCLE OF LOS ANGELES 1952 S ROBERTSON BLVD LOS ANGELES, CA 90034	NOT APPLICABLE	PC	JEWISH LIFE	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



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<b>a</b> <i>Paid during the year</i>				
THE GABRIELLA FOUNDATION 222 E 16TH STREET LOS ANGELES, CA 90015	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
THE GIVING SPIRIT 2050 S BEVERLY DRIVE LOS ANGELES, CA 90034	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	500
THE GUARDIANS 1640 S SEPULVEDA BOULEVARD 210 LOS ANGELES, CA 90025	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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<b>a</b> <i>Paid during the year</i>				
THE HAROLD GRINSPOON FOUNDATION 505 FOREST AVENUE LAGUNA BEACH, CA 92651	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
THE HELP GROUP 13130 BURBANK BOULEVARD SHERMAN OAKS, CA 91401	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
THE HUNTINGTON LIBRARY ART COLLECTIONS AND BOTANICAL GARDENS 1151 OXFORD ROAD SAN MARINO, CA 91108	NOT APPLICABLE	PC	ARTS EDUCATION	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE INSTITUTE FOR COLLEGE ACCESS & SUCCESS 1212 BROADWAY OAKLAND, CA 94612	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	150,000
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 DRIVE LOS ANGELES, CA 90036	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE LOS ANGELES MUSEUM OF THE HOLOCAUST 100 S THE GROVE DRIVE LOS ANGELES, CALIFORNIA 90036 IS	NOT APPLICABLE	PC	JEWISH LIFE	5,000
THE NATIONAL WW1 MUSEUM AND MEMORIAL 2 MEMORIAL DRIVE KANSAS CITY, MO 64108	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
THE RAPE FOUNDATION 1221 WILSHIRE BLVD SANTA MONICA, CA 90403	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 2516 STOCKTON BOULEVARD SACRAMENTO, CA 95817	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	5,000
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	GENERAL OPERATING SUPPORT	10,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE SHAKESPEARE CENTER OF LOS ANGELES 1238 W FIRST STREET LOS ANGELES, CA 90026	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	5,000
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST SAN FRANCISCO, CALIFORNIA 94104 IS	NOT APPLICABLE	PC	HEALTH	62,500
THE WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1828 L STREET NW SUITE 1050 WASHINGTON, DC 20036	NOT APPLICABLE	PC	ISRAEL	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1828 L STREET NW SUITE 1050 WASHINGTON, DC 20036	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
THE WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1828 L STREET NW SUITE 1050 WASHINGTON, DC 20036	NOT APPLICABLE	PC	ISRAEL	15,000
THE WEST COAST CARE FOUNDATION INC 8218 BELFORD AVENUE LOS ANGELES, CA 90045	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE YANABIYA (SPRINGS) PROJECT ELEIZOR HAGADOL ST 14/16 JERUSALEM 9110401 IS	NOT APPLICABLE	NC	ISRAEL	25,000
THE YANABIYA (SPRINGS) PROJECT ELEIZOR HAGADOL ST 14/16 JERUSALEM 9110401 IS	NOT APPLICABLE	NC	ISRAEL	25,000
THE YEHOLOT ASSOCIATION FOUNDED BY THE RASHI FOUNDATION MIKVE ISRAEL YOUTH VILLAGE HULON 5891000 IS	NOT APPLICABLE	NC	ISRAEL	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE YEHOLOT ASSOCIATION FOUNDED BY THE RASHI FOUNDATION MIKVE ISRAEL YOUTH VILLAGE HULON 5891000 IS	NOT APPLICABLE	NC	ISRAEL	50,000
THE YEHOLOT ASSOCIATION FOUNDED BY THE RASHI FOUNDATION MIKVE ISRAEL YOUTH VILLAGE HULON 5891000 IS	NOT APPLICABLE	NC	ISRAEL	50,000
THE YOUTH MOVEMENT AGAINST ALZHEIMER'S PO BOX 641816 LOS ANGELES, CA 90064	NOT APPLICABLE	PC	HEALTH	5,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 941290907	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 941290907	NOT APPLICABLE	PC	ISRAEL	10,000
TORRANCE POLICE DEPARTMENT CITY OF TORRANCE TORRANCE, CA 90503	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	1,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <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
TOWER CANCER RESEARCH FOUNDATION 8767 WILSHIRE BLVD BEVERLY HILLS, CA 90211	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UCI FOUNDATION 249 DRAMA IRVINE, CA 926972775	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
UCLA 10945 LE CONTE AVE LOS ANGELES, CA 90095	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	25,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	200,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

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Name and address (home or business)				
<b>a</b> <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	GENERAL OPERATING SUPPORT	10,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	8,333
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	25,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	25,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	11,000
<b>Total . . . . . ▶ 3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	15,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	10,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
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	25,000
UCLA FOUNDATION 110 WESTWOOD PLAZA ROOM F-405 LOS ANGELES, CA 900951481	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078



**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)				
<b>a</b> <i>Paid during the year</i>				
UCLA ZIMAN CENTER FOR REAL ESTATE 110 WESTWOOD PLAZA LOS ANGELES, CA 90095	NOT APPLICABLE	PC	UNIVERSITIES & SPECIAL PROJECTS	200,000
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD LOS ANGELES, CA 90017	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	50,000
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE MINNEAPOLIS, MN 554552010	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
USC NEIGHBORHOOD ACADEMIC INITIATIVE 3375 S HOOVER STREET F-206 LOS ANGELES, CA 900897795	NOT APPLICABLE	PC	COLLEGE ACCESS AND SUCCESS	65,000
VISTA DEL MAR CHILD AND FAMILY SERVICES 3200 MOTOR AVENUE LOS ANGELES, CA 90034	NOT APPLICABLE	PC	JEWISH LIFE	25,000
VISTA GRANDE PUBLIC LIBRARY 14 AVENIDA TORREON SANTA FE, NM 87508	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	1,000
<b>Total . . . . .</b>				<b>10,480,078</b>

**▶ 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)				
<b>a</b> <i>Paid during the year</i>				
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	GENERAL OPERATING SUPPORT	25,000
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS 9390 N SANTA MONICA BLVD BEVERLY HILLS, CA 90210	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	7,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
WESTERN CENTER ON LAW AND POVERTY 3701 WILSHIRE BLVD SUITE 208 LOS ANGELES, CA 90010	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	2,500
WESTSIDE JEWISH COMMUNITY CENTER 5870 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90036	NOT APPLICABLE	PC	JEWISH LIFE	30,000
WISE READERS TO LEADERS 15500 STEPHEN S WISE DRIVE LOS ANGELES, CA 90077	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**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)				
<b>a</b> <i>Paid during the year</i>				
WONDERSEED FOUNDATION 15225 DICKENS STREET SHERMAN OAKS, CA 91403	NOT APPLICABLE	PC	GENERAL OPERATING SUPPORT	5,000
YEDID THE ASSOCIATION FOR COMMUNITY EMPOWERMENT 28 PIERRE KOENIG STREET JERUSALEM 91531 IS	NOT APPLICABLE	NC	ISRAEL	25,000
YOUTH VILLAGES FOR ADVANCEMENT AND EXCELLENCE IMBAR 14 PETACH TIKVE 4951148 IS	NOT APPLICABLE	NC	ISRAEL	62,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,480,078

**TY 2019 Accounting Fees Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	226,922	38,577		188,345

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

## TY 2019 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	2019-08-12	50,000	TO SUPPORT ATUDOT NEGEV	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.
AJEEC-NISPED	33 SMILANSKI STREET BEER SHEVA 8421360 IS	2019-08-21	130,000	TO SUPPORT ECONOMIC EMPOWERMENT	130,000	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	2019-08-09	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	2019-02-05	75,000	TO SUPPORT A PLANNING GRANT	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.
DESERT STARS	NITZANA EDUCATIONAL COMMUNITY DN HALATZA 84901 IS	2019-08-26	150,000	TO SUPPORT THE REGIONAL LEADERSHIP AND SOCIAL ENGAGEMENT HIGH SCHOOL	150,000	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	2019-08-12	145,000	TO SUPPORT THE PROMISING PROSPECTS PROGRAM	145,000	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	2019-08-02	50,000	TO SUPPORT THE MASTER PLAN FOR THE REFORM OF THE EDUCATION SYSTEM	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.
JERUSALEM INSTITUTE FOR ISRAEL STUDIES	20 RADAK STREET JERUSALEM 92186 IS	2019-03-13	100,000	TO SUPPORT THE IMPLEMENTATION OF THE MOU SIGNED BY PRIME MINISTER BENJAMIN NETANYAHU AND GOVERNOR JERRY BROWN	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.
MATAN	33 YAVETZ STREET TEL AVIV 6525832 IS	2019-02-05	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	2019-08-09	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.

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
MATI - JERUSALEM BUSINESS DEVELOPMENT CENTER	9 HAUMAN STREET JERUSALEM 91521 IS	2019-08-12	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.
OGEN	PO BOX 10424 JERUSALEM 9110401 IS	2019-10-25	50,000	TO SUPPORT THE LAUNCHING OF ISRAELS FIRST NOT-FOR-PROFIT SOCIAL BANK	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.
OLIM BEYAHAD	99 MEDINAT HAYEHUDIM PO BOX 4148 HERZLIYA 46140 IS	2019-08-09	100,000	TO SUPPORT THE RISING UP 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.
OLIM BEYAHAD	99 MEDINAT HAYEHUDIM PO BOX 4148 HERZLIYA 46140 IS	2019-08-14	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.
SHAETUFIM	HAODEM 1 BET YEHOShUA 40591 IS	2019-08-05	50,000	TO SUPPORT THE BEER-SHEVA STEM ECOSYSTEM 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.
TOVANOT BHINUCh	PO BOX 480 HATIVAT HAREL 9 LOD 71106 IS	2019-08-09	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.
YANABIYA	ELEIZOR HAGADOL STREET 14/16 JERUSALEM 9110401 IS	2019-08-20	50,000	TO NARROW THE ECONOMIC GAPS BY INCREASING FEMALE EMPLOYMENT THROUGH LAUNCHING HIGH-POTENTIAL PILOT PROJECT	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.
THE YEHOLOT ASSOCIATION FOUNDED BY THE RASHI FOUNDATION	MIKVE ISRAEL YOUTH VILLAGE HULON 5891000 IS	2019-08-21	100,000	TO SUPPORT THE TAFNIT LAST HURDLE 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 YOUTH VILLAGES FOR EXCELLENCE	38 HASHOFTIM STREET RAMAT HASHARON 4951148 IS	2019-08-12	125,000	TO SUPPORT THE TECHNOLOGICAL EDUCATION ADVANCEMENT IN YOUTH VILLAGES	125,000	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.



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## TY 2019 Gain/Loss from Sale of Other Assets Schedule

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

### Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
NORTH CAROLINA PROPERTY SALE		PURCHASED			8,450,000	8,071,213		120,079	258,708	

**TY 2019 Investments Corporate Bonds Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENTS - FIXED INCOME	43,820,531	43,820,531

**TY 2019 Investments Corporate Stock Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

**Investments Corporation Stock Schedule**

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENTS - EQUITY FUNDS	68,337,280	68,337,280

**TY 2019 Investments - Land Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Category/ Item</b>	<b>Cost/Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
LAND	28,526,184	0	28,526,184	35,505,772
BUILDING	44,847,685	17,887,097	26,960,588	55,820,704
LEASEHOLD IMPROVEMENTS	5,840,985	2,850,865	2,990,120	7,270,116
FURNITURE & FIXTURE	136,910	19,559	117,351	170,408

**TY 2019 Investments - Other Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
JOINT VENTURES - 7000 E SLAUSEN CO	AT COST	1,336,901	1,336,901
INVESTMENTS - PRIVATE EQUITY	AT COST	7,004,183	7,004,183
INVESTMENTS - AFFILIATES	AT COST	13,515,947	13,515,947
INVESTMENTS - HEDGE FUNDS	AT COST	26,694,503	26,694,503

**TY 2019 Legal Fees Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	165,869	28,198		163,583

# TY 2019 Mortgages and Notes Payable Schedule

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

**Total Mortgage Amount:**

Mortgages and Notes Payable Schedule

<b>Item No.</b>	1
<b>Lender's Name</b>	BANK OF AMERICA
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	50,000,000
<b>Balance Due</b>	40,205,000
<b>Date of Note</b>	2012-08
<b>Maturity Date</b>	2021-11
<b>Repayment Terms</b>	REVOLVING LINE OF CREDIT
<b>Interest Rate</b>	3.120000000000
<b>Security Provided by Borrower</b>	
<b>Purpose of Loan</b>	INVESTMENTS AND CASH ACCOUNTS
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

**Mortgages and Notes Payable Schedule**

<b>Item No.</b>	2
<b>Lender's Name</b>	PRINCIPAL LIFE INSURANCE COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	10,250,000
<b>Balance Due</b>	9,163,651
<b>Date of Note</b>	2015-01
<b>Maturity Date</b>	2025-08
<b>Repayment Terms</b>	PRINCIPAL AND INTEREST PAYMENTS DUE MONTHLY; REMAINING DUE AT MATURITY
<b>Interest Rate</b>	3.500000000000
<b>Security Provided by Borrower</b>	DEED OF TRUST OF A REAL PROPERTY IN SAN LEANDRO
<b>Purpose of Loan</b>	REAL PROPERTY ACQUISITION
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	



**Mortgages and Notes Payable Schedule**

<b>Item No.</b>	3
<b>Lender's Name</b>	KANSAS CITY LIFE INSURANCE COMPANY
<b>Lender's Title</b>	
<b>Relationship to Insider</b>	
<b>Original Amount of Loan</b>	6,500,000
<b>Balance Due</b>	6,032,614
<b>Date of Note</b>	2017-03
<b>Maturity Date</b>	2042-04
<b>Repayment Terms</b>	PRINCIPAL AND INTEREST PAYMENTS DUE MONTHLY; REMAINING DUE AT MATURITY
<b>Interest Rate</b>	4.380000000000
<b>Security Provided by Borrower</b>	DEED OF TRUST OF A REAL PROPERTY IN RANCHO CUCAMONGA
<b>Purpose of Loan</b>	REAL PROPERTY ACQUISITION
<b>Description of Lender Consideration</b>	
<b>Consideration FMV</b>	

**TY 2019 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	128,476	109,132	109,132
BENEFIT UNDER INTEREST RATE SWAP AGREEMENT	1,945,202	0	0

**TY 2019 Other Decreases Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Description</b>	<b>Amount</b>
UNREALIZED LOSS ON INTEREST SWAP	1,995,317

**TY 2019 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	1,549,768	1,549,768		0
INSURANCE	5,527	4,864		663
OFFICE EXPENSES	185,029	185,029		0
AMORTIZATION INTEREST RATE SWAP FEE	0	96,294		0

**TY 2019 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	16,200		16,200
OTHER INVESTMENT INCOME FROM PARTNERSHIPS	1,365,458	1,543,420	1,365,458

**TY 2019 Other Increases Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Description</b>	<b>Amount</b>
UNREALIZED GAIN ON INVESTMENTS	18,161,456

**TY 2019 Other Liabilities Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
DEFERRED RENT	431,312	541,434
SECURITY DEPOSITS	786,944	296,868
DEFERRED SECTION 4940 EXCISE TAX PAYABLE	161,625	362,535
OBLIGATION UNDER INTEREST RATE SWAP	0	50,115

**TY 2019 Other Notes/Loans Receivable Short Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Name of 501(c)(3) Organization</b>	<b>Balance Due</b>
EC FOUNDATION LLC	2,050,000
LOS ANGELES BALLET	150,000



**TY 2019 Other Professional Fees Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
INVESTMENT MANAGEMENT FEES	663,378	663,378		0
PROGRAM MANAGEMENT FEES	220,422	37,472		182,950
PROGRAM ADVISOR FEES	251,250	42,713		208,538
ADVISORY BOARD FEES	30,000	5,100		24,900
PAYROLL SERVICE FEES	14,313	8,874		5,439
OTHER PROFESSIONAL FEES	105,345	17,909		86,872

**TY 2019 Taxes Schedule**

**Name:** THE ROSALINDE AND ARTHUR GILBERT  
FOUNDATION

**EIN:** 56-2305694

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
DEFERRED SECTION 4940 TAX EXPENSE	200,911	0		0
CURRENT SECTION 4940 TAX EXPENSE	44,237	0		0
CURRENT SECTION 511 TAX EXPENSE	514,033	0		0
PAYROLL TAX	74,593	46,248		28,345
TAX AND LICENSES	13,367	13,367		0