DLN: 93491225001159

OMB No 1545-0052

2018

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

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

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

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 04-0	1-20	18	, ar	nd e	nding 03-31-	2019	
		indation ROWN FOUNDATION					A Employer ide	entification numbe	er
30	סבירו ט	ROWIN FOUNDATION					95-6093178		
		street (or P O box number if mail is not delivered to street add	dress)	Roor	m/suite		B Telenhone nu	mber (see instructio	ns)
1	999 AVE	ENUE OF THE STARS NO 2330		(310) 277-4488					
		, state or province, country, and ZIP or foreign postal code	, ,						
LOS	ANGELE	ES, CA 90067					C If exemption	application is pendin	ig, check here
G Cl	neck al	l that apply $\ \square$ Initial return $\ \square$ Initial return	of a	forme	er public charity		D 1. Foreign org	ganizations, check h	ere 🕨 🔲
		Final return Amended re	turn					ganizations meeting k here and attach co	
		Address change Name chang						indation status was	· -
	,	pe of organization \checkmark Section 501(c)(3) exempt pri						n 507(b)(1)(A), chec	
				$\overline{}$	ate foundation				
		ket value of all assets at end from Part II, col (c),		∐ C	ash 🗹 Accru	al		ition is in a 60-mont n 507(b)(1)(B), chec	
line	16)`l	►\$ 86,345,372		be on	cash basis)				
Da	rt I				·	I			(d) Disbursements
ьœ	16.1	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily	,	(a)	Revenue and expenses per	(b)	Net investment	(c) Adjusted net	for charitable
		equal the amounts in column (a) (see instructions))			books		income	income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)							
	2	Check $\blacktriangleright \mathbf{V}$ if the foundation is not required to attac	L						
		Sch B							
	3	Interest on savings and temporary cash investments			2,929		2,929		
	4	Dividends and interest from securities	•		1,185,949		1,185,949		
	5a	Gross rents	•						
٠.	b	Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10		-	2,274,991				
3	6a	• , ,			2,274,331				
Revenue	b	Gross sales price for all assets on line 6a 67,21	3,227						
ž	7	Capital gain net income (from Part IV, line 2)					2,736,029		
	8	Net short-term capital gain	•						
	9	Income modifications	•						
	10a	Gross sales less returns and allowances Less Cost of goods sold		<u> </u>					
	b c	Gross profit or (loss) (attach schedule)		<u> </u> 					
	11	Other income (attach schedule)	•	<u>چ</u>	7,604		62,560		
	12	Total. Add lines 1 through 11			3,471,473	_	3,987,467		+
	13	Compensation of officers, directors, trustees, etc	•		462,727		220,132		242,596
	14	Other employee salaries and wages			92,891		34,182		58,709
Ş	15	Pension plans, employee benefits			135,415		64,014		71,401
nse	16a	Legal fees (attach schedule)		ارچ	2,334		1,167		1,167
<u>9</u>	ь	Accounting fees (attach schedule)		% J	41,700		37,530		4,170
and Administrative Expenses	c	Other professional fees (attach schedule)		چ ا	343,492		343,492		0
ìţi	17	Interest							
stra	18	Taxes (attach schedule) (see instructions)							
≣	19	Depreciation (attach schedule) and depletion			5,344		0		
\dn	20	Occupancy	•		159,074		79,537		79,537
į pi	21	Travel, conferences, and meetings	•		23,368		10,845		12,523
<u>a</u>	22	Printing and publications	•	اعون	46.540		10.001		20 550
Operating	23	Other expenses (attach schedule)	•	*	46,549		16,991		29,558
era	24	Add lines 13 through 23	_		1,312,894		807,890		499,661
О	25	Contributions, gifts, grants paid			4,707,700				4,997,700
	26	Total expenses and disbursements. Add lines 24 a	and		, ,				,,,,,,,
		25			6,020,594		807,890		5,497,361
	27	Subtract line 26 from line 12							
	a	Excess of revenue over expenses and disbursements			-2,549,121				
	ь	Net investment income (if negative, enter -0-)			· · · · · · · · · · · · · · · · · · ·		3,179,577		
	С	Adjusted net income (If negative, enter -0-)							
For	Paper	work Reduction Act Notice, see instructions.					Cat No 11289×	Foi	rm 990-PF (2018)

8,268

10,453,082

5,054,615

22,182,555

ارچە

(چە

34,908

120,818

89,924,195

702,499

540,000

356,662

1,599,161

88,325,034

88,325,034

89,924,195

51,755,742

49,957

6,144,658

47,656,357

4.090.442

27,931,674

86.345.372

178,205

250.000

312.291

740,496

85,604,876

85,604,876

86.345.372

1

2

3

4

5

88,325,034

-2,549,121

86,097,744

85,604,876 Form 990-PF (2018)

321,831

492,868

31,727

94,258

49,957

6,144,658

47,656,357

4,090,442

27,931,674

31,727

94,258

86,345,372

ts Ts	
Asset	

8

9

10a

b

C

11

12

13 14

15

16

17

18

19

20

21

22

23

24

25

27 28

29

31

Part III

2

3

4

5

Liabilities

Balances

Fund 26

ŏ

Assets

Net 30 Less allowance for doubtful accounts ▶

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 133,053

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -_

Unrestricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Temporarily restricted

Grants payable

(a) List and describe the kind(s) of property sold (e.g., real estate,

2-Story brick wa	renouse, or common stock, 200 sns	MLC Co)	D—Purchase D—Donation	(mo , day, yr)	(mo , day, yr)
1 a SALE OF PUBLICLY TRAD	ED SECURITIES	B Bondton			
b HARDMAN JOHNSTON IN		Р			
С	-				
d					
e					
(-)	(f)		(g)	(h)
(e) Gross sales price	Depreciation allowed		other basis		r (loss)
<u> </u>	(or allowable)	plus exp	ense of sale) minus (g)
a 67,21			64,938,236		2,274,991
	1,038				461,038
c					
d					
е					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		1)
(i)	(j)		(k)		h) gain minus less than -0-) or
F M V as of 12/31/69	Adjusted basis as of 12/31/69		of col(ı) (j), ıf any		om col (h))
a	40 0, 22, 02, 00	313. 33.	(3// =/	,	2,274,991
b					461,038
c					
d					
e					
2 Capital gain net income	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F			
capital gain net mesme	or (not capital 1055)	I. (1000), U.1.0.		2	2,736,029
3 Net short-term capital g	aın or (loss) as defined in sections 1	1222(5) and (6)			
	t I, line 8, column (c) (see instructi	ons) If (loss), enter -0	·		
ın Part I, line 8			}	3	
Part V Qualification U	nder Section 4940(e) for Re	duced Tay on Net	Investment Inc	rome	
-	Tivate foundations subject to the sec				
(For optional use by domestic pi	Tivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	le)	
If section 4940(d)(2) applies, le	ave this part blank				
Was the foundation liable for the	e section 4942 tax on the distributal	ble amount of any year	in the base period?) Y	es 🔽 No
	t qualify under section 4940(e) Do		2400 parter		
1 Enter the appropriate am	ount in each column for each year,	see instructions before	making any entries	5	
(a)	(b)	(c)		(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitab	le-use assets	Distribution rati (col (b) divided by c	
2017	3,664,491		86,939,557	((-,	0 042150
2016	4,962,194		80,036,682		0 061999
2015	3,329,729		81,493,457		0 040859
2014	4,726,032		85,332,193		0 055384
2013	4,702,583		82,458,939		0 057029
2 Total of line 1, column (c)		2		0 257421
	for the 5-year base period—divide t				
	dation has been in existence if less		3		0 051484
	ncharitable-use assets for 2018 from	•	4		85,981,770
• • • •			5		4,426,685
	nt income (1% of Part I, line 27b)		6		31,796
	Comp Doub VIII long 4		7		4,458,481
	ons from Part XII, line 4 ,		8	- 10/ have seeke Co	5,497,361
If line 8 is equal to or gre instructions	ater than line 7, check the box in Pa	art vi, line ib, and com	ipiete that part usin	ya 1% tax rate Se	e the Part VI
				Fc	orm 990-PF (2018)

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Pa	rt VIII-B Statements Regard	ling	Activities for Which	Form 4720 May Be	Required (co	ntınue	ed)				
5a	During the year did the foundation	pay c	r incur any amount to							Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?										
	(2) Influence the outcome of any s	pecifi	c public election (see sect	tion 4955), or to carry	<u> </u>	ı tes	•	NO			
	on, directly or indirectly, any vo	ter r	egistration drive?			Yes	~	No			
	(3) Provide a grant to an individual	for t	ravel, study, or other sım	ılar purposes?	-	Yes		No			
	(4) Provide a grant to an organizat			· -		,		NO			
	In section 4945(d)(4)(A)? See instructions										
b	educational purposes, or for the prevention of cruelty to children or animals?										
	Regulations section 53 4945 or in a	curre	ent notice regarding disas	ter assistance? See insti	uctions				5b		
	Organizations relying on a current r	otice	regarding disaster assist	ance check here		. ▶	П				
C	If the answer is "Yes" to question 5	a(4),	does the foundation clain	n exemption from the							
	tax because it maintained expendituing if "Yes," attach the statement requi		• •			Yes		No			
6a	Did the foundation, during the year	. rece	eive anv funds, directly or	indirectly, to pay premi	ums on						
	a personal benefit contract?					1	. 🜶				
ь	Did the foundation, during the year					」 Yes	✓	No	6ь		No
	If "Yes" to 6b, file Form 8870	, F,	F,,,	, ,							
7a	At any time during the tax year, wa	s the	foundation a party to a r	prohibited tax shelter tra	nsaction?	7					
	If yes, did the foundation receive ar					」Yes	✓	No	7ь		
8	Is the foundation subject to the sec		·			or					
_	excess parachute payment during t					_					
	Information About (<u> </u>				
1	List all officers, directors, truste		b) Title, and average	(c) Compensation (If	(d) Contrib	utions t		(e)	Exper	nse acc	ount.
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee bene deferred com					llowand	
See	Additional Data Table										
2	Compensation of five highest-pa	id er	nployees (other than t	hose included on line	1—see instructi	ons). I	[f no	ne, e	nter "	NONE	"
(a)	Name and address of each employee more than \$50,000		(b) Title and average	(c) Compensation	(d) Contrib employee plans and c compens	utions t benefit leferre	:0	(e)	Expen:	se acco	ount,
ALYS	SSA SANTINO		PROGRAM OFFICER	86,90	00	28,	233				0
1999	AVENUE OF THE STARS SUITE 2330 ANGELES, CA 90067		37 50			,					
Tota	I number of other employees paid ov	er \$5	0,000			•		F	OC:	0-DE	0 (2018)
								LOL	111 J J	0-PF	(2010)

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid	d Employees,
3 Five highest-paid independent contractors for professional	services (see instructions). If none, enter "I	NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
EDGEWOOD MANAGEMENT	INVESTMENT MANAGEMENT	99,222
535 MADISON AVENUE 15TH FLOOR NEW YORK, NY 10022		
WELLS CAPITAL MANAGEMENT	INVESTMENT MANAGEMENT	98,194
PO BOX 1450 MINNEAPOLIS, MN 55485		
NORTHERN TRUST BANK	CUSTODIAL SERVICES	68,911
201 S LAKE AVENUE SUITE 600 PASADENA, CA 91101		
TCW	INVESTMENT MANAGEMENT	50,583
865 S FIGUEROA STREET LOS ANGELES, CA 90017		
Total number of others receiving over \$50,000 for professional service	s	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inc		f Expenses
organizations and other beneficiaries served, conferences convened, research pape	ers produced, etc	
1		
2		
3		
4		
•		-
		-
Part IX-B Summary of Program-Related Investments	(coo instructions)	
Describe the two largest program-related investments made by the foundation	•	Amount
1	during the tax year off lines I and 2	Amount
1		
2		
2		
All other program related investments. Con instructions		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
Total Mac Mico 2 Gliough 5		Form 990-PF (2018)
		FOLIN 330-PF (2018)

1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2

3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	5,497,361
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b See instructions	5	31,796

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

5.465.565

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Adjusted qualifying distributions. Subtract line 5 from line 4.

the section 4940(e) reduction of tax in those years

4,264,536

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0

(d)

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YIII	H

b Total for prior years

a From 2013.

b From 2014. c From 2015. . . d From 2016.

e From 2017.

Excess distributions carryover, if any, to 2018

f Total of lines 3a through e.

d Applied to 2018 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2018

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2013 not

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2019.

10 Analysis of line 9

a Excess from 2014. . . **b** Excess from 2015. .

c Excess from 2016. . . . d Excess from 2017. . . e Excess from 2018. . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

indicated below:

4 Qualifying distributions for 2018 from Part XII, line 4 > \$ 5,497,361 a Applied to 2017, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

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Part XIII	Undistributed Income (see instructions)							

- 1 Distributable amount for 2018 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only.

477.647 615,362

984.914

615.362

984.914

1,232,825

- Corpus

2.077.923

1,232,825

3,310,748

477,647

2,833,101

(a)

- Years prior to 2017

(b)

(c)

2017

ORGANIZATIONS WITHIN THE LOS ANGELES AREA

nter gross amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section		(e) Related or exempt
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
a b					
c					
d					
e					
f					
$oldsymbol{g}$ Fees and contracts from government agencies					
 Membership dues and assessments. Interest on savings and temporary cash investments 			44	2.020	
4 Dividends and interest from securities			14	2,929 1,185,949	
5 Net rental income or (loss) from real estate			11	1,103,515	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			10	2 274 001	
9 Net income or (loss) from special events			18	2,274,991	
Of Gross profit or (loss) from sales of inventory					
1 Other revenue					
a EXCISE TAX BENEFIT			01	7,604	
b					
c					
d			1		
e		0		2 471 472	
e		0		3,471,473	
e	ılatıons)			3,471,473 3	
e	ilations) ne Accomplish	ment of Exem	pt Purposes	3	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	
e	ilations) ne Accomplish income is reporte	ment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	3,471,473

(20.	10)		
(VII	Information Regarding Transfers To and Transactions and Relationships With Noncharit Exempt Organizations	able	

Fal	LVAII	Exempt Organia	zations							
		ganization directly or in than section 501(c)(3)					on described in section 5 is?	01	Yes	No
a Tr	ansfers t	from the reporting foun	dation to a nonc	harıtable ex	empt organization	of				
(1	L) Cash.			1a(1)		No				
(2	2) Other	assets		1a(2)		No				
b Ot	ther tran									
(1	L) Sales		1b(1)		No					
(2	2) Purch		1b(2)		No					
(3	3) Renta		1b(3)		No					
(4	l) Reiml		1b(4)		No					
		or loan guarantees.						1b(5)		No
(6	5) Perfor	mance of services or m	embership or fu	ndraising sol	licitations			1b(6)		No
c Sh	naring of	facilities, equipment, n	nailing lists, othe	er assets, or	paid employees.			1c		No
of	the goo	ds, other assets, or ser	vices given by th	ne reporting	foundation If the f	oundation receive	ways show the fair marked less than fair market vets, or services received			
a) Lii	ne No	(b) Amount involved	(c) Name of non	charitable exe	mpt organization	(d) Description of	transfers, transactions, and	sharing arra	ngemen	its
					11					
		ndation directly or indire					_			
		in section 501(c) (other		01(c)(3)) or	in section 52/7.		∐Yes	✓ No		
b If	"Yes," co	omplete the following so		1 4	L. T	_ 1	(a) Dagamakan af m			
		(a) Name of organization	on	- (1	b) Type of organizatio	n	(c) Description of re	elationship		
	of m		, it is true, corre				ing schedules and staten than taxpayer) is based			
Sig: Her	,	*****			2019-08-12	*****	re	ay the IRS d turn th the prepa		
	/	Signature of officer or t	rustee		Date	Title		elow ee ınstr)? [✓ Yes	□ No
		Print/Type preparer's	Print/Type preparer's name Prepar		nature	Date	Check if self-			
Paid	d	LIZBETH G NEVAR	EZ				employed ▶ □	P01399	9868	
	parer Only		EN HASSON & JA	NKS LLP		l	Firm	's EIN ▶95	-17774	140
	y		990 WILSHIRE I	BLVD 16TH F	LOOR					
			S ANGELES, CA				Phor	ie no (310) 873-:	1600
		i					1			

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, not paid, enter Contributions to (e) other allowances hours per week (b) devoted to position employee benefit plans -0-) and deferred componention

			compensation	1
DEBORAH KRAKOW	DIRECTOR	18,000	0	0
1999 AVENUE OF THE STARS SUITE 2330 LOS ANGELES, CA 90067	1 2 00			

ELAZNE MALIONEVUNITU COOLO				_
1999 AVENUE OF THE STARS SUITE 2330 LOS ANGELES, CA 90067	3 20			
PHILIP S MAGARAM	SEC/TREAS, DIRECTOR	32,400	0	0
LOS ANGELES, CA 90067				

1999 AVENUE OF THE STARS SUITE 2330 LOS ANGELES, CA 90067	3 20	32,400		v
ELAINE MAHONEY UNTIL 62018	VICE PRESIDENT,	6,035	0	0
1999 AVENUE OF THE STARS SUITE 2330	DIRECTOR 1 90			

ELAINE MAHONEY UNTIL 62018	VICE PRESIDENT,	6,035	0	0
1999 AVENUE OF THE STARS SUITE 2330 LOS ANGELES, CA 90067	DIRECTOR 1 90			
ANN T MILLER	CHIEF FINANCIAL	150,220	26,339	0
	OFFICER			

LOS ANGELES, CA 90067	1 90			
ANN T MILLER	CHIEF FINANCIAL	150,220	26,339	0
1999 AVENUE OF THE STARS SUITE 2330	OFFICER 37 50			

ANN T MILLER	CHIEF FINANCIAL	150,220	26,339	(
1999 AVENUE OF THE STARS SUITE 2330 LOS ANGELES, CA 90067	OFFICER 37 50			

THE THEELY	CHILL LINANCIAL	130,220	20,339	
1999 AVENUE OF THE STARS SUITE 2330 LOS ANGELES, CA 90067	OFFICER 37 50			

LOS ANGELES, CA 90067	37 50			
WENDY WACHTELL	PRESIDENT, DIRECTOR	256,072	49,305	

LOS ANGELES, CA 9006/				
VENDY WACHTELL	PRESIDENT, DIRECTOR	256,072	49,305	
	27 50		I	i

VENDY WACHTELL	PRESIDENT, DIRECTOR	256,072	49,305	
1999 AVENUE OF THE STARS SUITE 2330	37 50			

LOS ANGELES, CA 90067

show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CALIFORNIA STATE UNIVERSITY NONE PC MARILYN MAGARAM CENTER 250,000 NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET UNIVERSITY **HALL 110** NORTHRIDGE, CA 91330 RAPE FOUNDATION THE NONE PC 250,000 STUART HOUSE FUND IN 1223 WILSHIRE BOULEVARD 410 MEMORY OF ELAINE MAHONEY SANTA MONICA, CA 90403 UCLA FOUNDATION DAVID GEFFEN NONE PC DAVID GEFFEN SCHOOL OF 150,000

Foundation

Purpose of grant or

MEDICINE DEAN'S AWARD IN

RESEARCH EXCELLENCE

Amount

4,997,700

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

If recipient is an individual,

Recipient

SCHOOL OF MEDICINE

LOS ANGELES, CA 90024

885 TIVERTON AVE SUITE 400

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CEDARS-SINAI MEDICAL CENTER NONE PC INNOVATION CENTER 100,000 INNOVATION CENTER OPERATING SUPPORT 8700 BEVERLY BLVD SUITE 2416 LOS ANGELES, CA 90048 CEDARS-SINAI MEDICAL CENTER NONE PC. NEUROSCIENCES MOVEMENT 100,000 NEUROSCIENCE DISORDERS PROGRAM 8700 BEVERLY BLVD SUITE 2416 LOS ANGELES, CA 90048 NONE PC POWER OF PRECISION 100,000 TOWER CANCER RESEARCH

CAMPAIGN

4,997,700

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

FOUNDATION

8767 WILSHIRE BLVD SUITE 401 BEVERLY HILLS, CA 90211

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year UNITED WAY OF GREATER LOS NONE PC DISASTER RELIEF FUND 100,000 **ANGELES** 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015

ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS 601 SOUTH FIGUEROA STREET 4TH FLOOR LOS ANGELES, CA 90017	NONE	PC	OPERATING SUPPORT	75,000
ALTASEA222 W 6TH ST SUITE 1010	NONE	DC .	ALTASEA AT THE PORT OF LOS	75 000

FLOOR LOS ANGELES, CA 90017				
ALTASEA222 W 6TH ST SUITE 1010 SAN PEDRO, CA 90731	NONE	PC	ALTASEA AT THE PORT OF LOS ANGELES	75,000

Total .

▶ 3a

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year EMERGING MARKETS DEVELOPMENT NONE PC SHARED OWNERSHIP 75,000 CORPORATION STRUCTURES

8452 HAROLD WAY LOS ANGELES, CA 90069

OAKLAND, CA 94606

Total . .

HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON AVENUE STUDIO CITY, CA 91604	NONE	PC	FINANCIAL AID	75,000
ASPIRE PUBLIC SCHOOLS 1001 22ND AVE SUITE 100	NONE	PC	OPERATING SUPPORT LOS ANGELES REGION	50,000

show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BRIGHT STAR SCHOOLS NONE PC OPERATING SUPPORT 50,000 600 S LA FAYETTE PARK PLACE 3RD FLOOR LOS ANGELES, CA 90057 CALIFORNIA STATE UNIVERSITY LOS NONE PC. HONORS COLLEGE JOSEPH 50,000 ANGELES FOUNDATION DROWN SCHOLARS 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032 NONE PC 50,000 CHARLES R DREW UNIVERSITY OF SATURDAY SCIENCE ACADEMY

Foundation

Purpose of grant or

Amount

4,997,700

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

If recipient is an individual,

Recipient

MEDICINE AND SCIENCE 1731 EAST 120TH STREET LOS ANGELES, CA 90059

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CITIZENS OF THE WORLD LOS NONE PC OPERATING SUPPORT 50,000 ANGELES. 5371 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90036

COMMON SENSE MEDIA 650 TOWNSEND ST SUITE 435 SAN FRANCISCO, CA 94103	NONE	PC	LOS ANGELES PROGRAMS	50,000
EQUITAS ACADEMY CHARTER SCHOOLS 1700 PICO BLVD	NONE	PC	OPERATING SUPPORT	50,000

5,4,7,7,4,4,615,607,67,7,71203				
EQUITAS ACADEMY CHARTER SCHOOLS 1700 PICO BLVD LOS ANGELES, CA 90015	NONE	PC	OPERATING SUPPORT	50,000
Total			> 3a	4,997,700

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GREEN DOT PUBLIC SCHOOLS NONE PC UNITED PARENTS AND 50,000 CALIFORNIA STUDENTS COLLABORATION 1149 S HILL STREET SUITE 600 LOS ANGELES, CA 90015

HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012	NONE	PC	OPERATING SUPPORT	50,000
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	NONE	PC	OPERATING SUPPORT	50,000

Total . .

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year KIPP LA PUBLIC SCHOOLS NONE PC OPERATING SUPPORT 50,000 3601 EAST 1ST STREET LOS ANGELES, CA 90063

NONE

LA PROMISE FUND

Total .

202 W 1ST ST SUITE 160 LOS ANGELES, CA 90012	NONE		OF ENATING SOFT ON	30,000
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BLVD SUITE 1850 LOS ANGELES CA 90017	NONE	PC	PARTNERSHIP SCHOOL TRANSFORMATION 2018	50,000

DC.

ODED ATTNIC SLIDDODT

50,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient	
a Paid during the year			

PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	NONE	PC	FRESHMAN SCHOLARS INSTITUTE GRANT PAYABLE FROM FYE 3/31/2018	50,000

PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	NONE	PC	FRESHMAN SCHOLARS INSTITUTE AND SCHOLARS INSTITUTE FELLOWS PROGRAM	50,000
'			' '	

PRINCETON, NJ 08540			INSTITUTE AND SCHOLARS INSTITUTE FELLOWS PROGRAM	
RAPE FOUNDATION THE 1223 WILSHIRE BOULEVARD 410 SANTA MONICA. CA 90403	NONE	PC	STUART HOUSE	50,000

11111021011/110 00010			1110111012122211011101111	
RAPE FOUNDATION THE 1223 WILSHIRE BOULEVARD 410 SANTA MONICA, CA 90403	NONE	PC	STUART HOUSE	50,000
Total			> 3a	4,997,700

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year REGENTS OF THE UNIVERSITY OF NONE PC KANE LABORATORY OVARIAN 50,000 CALIFORNIA KANE LAB CANCER RESEARCH 555 MISSION BAY BLVD S SAN FRANCISCO, CA 94158 PC SPEAK UP FOUNDATION NONE OPERATING SUPPORT 50,000

200 S BARRINGTON AVE 49771 LOS ANGELES, CA 90049				
THINK TOGETHER 2101 EAST FOURTH STREET SUITE B200 SANTA ANA CA 92705	NONE	PC	PRINCIPAL'S EXCHANGE IN LOS ANGELES UNIFIED SCHOOL DISTRICT	50,000

Total .

3a

contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARLBOROUGH SCHOOL FOUNDATION NONE PC FINANCIAL AID 45,000 250 S ROSSMORE AVENUE LOS ANGELES, CA 90004 UCLA FOUNDATION SCHOOL OF PC NONE PRINCIPAL LEADERSHIP 40,000 **EDUCATION** INSTITUTE PARTNERSHIP

Foundation

Purpose of grant or

▶ 3a

Amount

4,997,700

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

If recipient is an individual,

Recipient

Total .

10920 WILSHIRE BOULEVARD SUITE 1400 LOS ANGELES, CA 90024			PROGRAM	
CALIFORNIA STATE UNIVERSITY NORTHRIDGE FOUNDATION 18111 NORDHOFF STREET NORTHRIDGE, CA 91130	NONE	PC	PARKINSON VOICE PROJECT	37,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BOYS & GIRLS CLUBS OF METRO LOS NONE PC. OPERATING SUPPORT 30,000 **ANGELES** 800 S FIGUEROA SUITE 950 LOS ANGELES, CA 90017 PC CALIFORNIA INSTITUTE OF NONE PROJECT SCIENTIST AND 30,000 **TECHNOLOGY** COMMUNITY SCIENCE 1200 EAST CALIFORNIA BOULEVARD ACADEMIES GRANT PAYABLE MC FROM FYE 3/31/2018 5-32 PASADENA, CA 91125 CALIFORNIA INSTITUTE OF NONE PC PROJECT SCIENTIST AND 30.000 TECHNOLOGY COMMUNITY SCIENCE 1200 EAST CALIFORNIA BOULEVARD **ACADEMIES** MC 5-32

4,997,700

PASADENA, CA 91125

Total . .

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

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CAMPBELL HALL NONE PC CAMPBELL SCHOLARS PROGRAM 30,000 4533 LAUREL CANYON BLVD STUDIO CITY, CA 91607 CROSSROADS COMMUNITY OUTREACH NONE PC P S SCIENCE 30.000

FOUNDATION 1714 21ST STREET SANTA MONICA, CA 90404				
NATIONAL DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON RD	NONE	PC	OPERATING SUPPORT	30,000

The state of the s				
NATIONAL DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON RD SANTA PAULA, CA 93060	NONE	PC	OPERATING SUPPORT	30,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
A CENCE OF HOME	NONE	DC.	ODEDATING CURPORT	35,000

A SENSE OF HOME 1065 ELKGROVE AVENUE 2 VENICE, CA 90291	NONE	PC	OPERATING SUPPORT	25,000
AFTER-SCHOOL ALL-STARS	NONE	PC	OPERATING SUPPORT	25,000

	l .			
AFTER-SCHOOL ALL-STARS 5900 WILSHIRE BLVD SUITE 2000 LOS ANGELES, CA 90036	NONE	PC	OPERATING SUPPORT	25,000
BALLET HISPANICO OF NEW YORK INC	NONE	PC	COMMUNITY ARTS	25,000

LOS ANGELES, CA 90036				
BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK, NY 10024	NONE	PC	COMMUNITY ARTS PARTNERSHIPS, LOS ANGELES	25,000

BALLET HISPANICO OF NEW YORK INC 167 WEST 89TH STREET NEW YORK, NY 10024	NONE	PC	COMMUNITY ARTS PARTNERSHIPS, LOS ANGELES	25,000
Total			▶ 3a	4,997,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				

u . u.u uu,y / cu.				
BE THE MATCH FOUNDATION 500 N 5TH STREET	NONE	PC	REGISTRY EXPANSION AT CITY OF HOPE	25,000
MINNEAPOLIS.MN 55401				

MINNEAPOLIS, MN 55401				
BET TZEDEK 250 WILSHIRE BLVD 13TH FLOOR	NONE	PC	OPERATING SUPPORT GRANT PAYABLE FROM FYE 3/31/2018	25,000

BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 90010	NONE	PC	OPERATING SUPPORT GRANT PAYABLE FROM FYE 3/31/2018	25,000
BET TZEDEK	NONE	PC	OPERATING SUPPORT	25,000

LOS ANGELES, CA 90010	`		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOF LOS ANGELES, CA 90010	NONE	PC	OPERATING SUPPORT	25,000

BET TZEDEK 3250 WILSHIRE BLVD 13TH FLOOR LOS ANGELES, CA 90010	NONE	PC	OPERATING SUPPORT	25,000
Total			▶ 3a	4,997,700

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BRIGHT PROSPECT NONE PC OPERATING SUPPORT 25,000 1460 EAST HOLT AVENUE SUITE 74 POMONA, CA 91767 C5 YOUTH FOUNDATION OF SOUTHERN | NONE PC LEADERSHIP DEVELOPMENT, 25,000

CALIFORNIA 3100 N BROADWAY LOS ANGELES, CA 90031			COLLEGE ACCESS AND COLLEGE PERSISTENCE & SUCCESS	
CALIFORNIA CHARTER SCHOOLS ASSOCIATION 250 E 1ST STREET SUITE 1000 LOS ANGELES, CA 90012	NONE	PC	OPERATING SUPPORT	25,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CALIFORNIA LITERARY & PROLOGUE NONE PC BEVERLY HILLS LITERARY 25,000 SOCIETY SOCIETY EDUCATION 201 SOUTH LAKE AVENUE SUITE 600 EXPANSION PASADENA, CA 91101 PC OPERATING SUPPORT CASA OF LOS ANGELES NONE 25,000

201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK, CA 91754				22,233
CAUSE COMMUNICATIONS 12304 SANTA MONICA BLVD SUITE 201	NONE	PC	THE CENTER FOR CAUSE COMMUNICATIONS	25,000

•				
CAUSE COMMUNICATIONS 12304 SANTA MONICA BLVD SUITE 201 LOS ANGELES, CA 90025	NONE	PC	THE CENTER FOR CAUSE COMMUNICATIONS	25,000
Total			▶ 3a	4,997,700

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTER FOR POWERFUL PUBLIC NONE PC EXPANDING LINKED LEARNING 25,000 **SCHOOLS** GRANT PAYABLE FROM FYE 350 S BIXEL STREET SUITE 180 3/31/2018 LOS ANGELES, CA 90017 NONE DC. 25 000 CENTED FOR DOWEDELL DURING ODEDATING CHIDDODT

SCHOOLS 350 S BIXEL STREET SUITE 180 LOS ANGELES, CA 90017	NONE	FC	OPERATING SUPPORT	23,000
CHILDREN NOW	NONE	PC	OPERATING SUPPORT	25,000

LOS ANGELES, CA 90017				
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612	NONE	PC	OPERATING SUPPORT	25,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CHILDREN'S HOSPITAL LOS ANGELES 4650 SUNSET BOLLEVARD MS 29	NONE	PC	TEENS N FITNESS	25,000

LOS ANGELES, CA 90027				
CHILDREN'S INSTITUTE INC 2121 WEST TEMPLE STREET LOS ANGELES, CA 90026	NONE	PC	INDIVIDUALIZED TRANSITION SKILLS PROGRAM	25,000

LOS ANGELES, CA 90026			SKILLS PROGRAM	
CITY YEAR LOS ANGELES 606 SOUTH OLIVE ST 2ND FLOOR LOS ANGELES CA 90014	NONE	PC	OPERATING SUPPORT	25,000

LOS ANGLELS, CA 90020				
CITY YEAR LOS ANGELES 606 SOUTH OLIVE ST 2ND FLOOR LOS ANGELES, CA 90014	NONE	PC	OPERATING SUPPORT	25,000
Total			> 3a	4,997,700

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COALITION FOR ENGAGED EDUCATION NONE PC TRANSITION-AGED YOUTH 25,000 3131 OLYMPIC BLVD PROGRAMS SANTA MONICA, CA 90404

COLLEGESPRING 800 S FIGUEROA STREET SUITE 760 LOS ANGELES, CA 90017	NONE	PC	COLLEGESPRING SOUTHERN CALIFORNIA	25,000
COLLEGIATE CHARTER HIGH SCHOOL OF LOS ANGELES 312 N RECORD AVE LOS ANGELES, CA 90063	NONE	PC	TEACHER PROFESSIONAL DEVELOPMENT	25,000

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

,	or substantial contributor			
a Paid during the year				
COMMUNITY PARTNERS AABLI	NONE	PC	AFRICAN AMERICAN BOARD	25.000

1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	NONE		LEADERSHIP INSTITUTE	23,
COMMUNITY PARTNERS READY TO	NONE	PC	READY TO SUCCEED	25,0

COMMUNITY PARTNERS READY TO SUCCEED	NONE	PC	READY TO SUCCEED	25,000
1000 N ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012				
LOS ANGELES, CA 90012				

LOS ANGELES, CA 90012				
EDNOVATE3939 S VERMONT AVE LOS ANGELES, CA 90037	NONE	PC	EDNOVATE COLLEGE READINESS	25,000

2007111022207 671 30012				
EDNOVATE3939 S VERMONT AVE LOS ANGELES, CA 90037	NONE	PC	EDNOVATE COLLEGE READINESS	25,000

4,997,700

LOS ANGELES, CA 90037			READINESS	
EDNOVATE3939 S VERMONT AVE	NONE	PC	EDNOVATE COLLEGE	25,00

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **ENVIRONMENTAL CHARTER SCHOOLS** NONE PC. OPERATING SUPPORT 25,000 2625 MANHATTAN BEACH BLVD SUITE 100 REDONDO BEACH, CA 90278

3980 BILL ROBERTSON LANE LOS ANGELES, CA 90037	NONE	PC	OPERATING SUPPORT	25,000
FRIENDS OF THE LOS ANGELES RIVER 570 W AVENUE 26 250 LOS ANGELES, CA 90065	NONE	PC	LOS ANGELES RIVER EDUCATION AND NEXT GENERATION SCIENCE	25,000

Total .

STANDARD INTEGRATION

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
FULFILLMENT FUND 6100 WILSHIRE BLVD SUITE 600 LOS ANGELES, CA 90048	NONE	PC	OPERATING SUPPORT	25,000

recipient

GABRIELLA FOUNDATION THE 222 E 16TH STREET LOS ANGELES, CA 90015	NONE	PC	EVERYBODY DANCE! GRANT PAYABLE FROM FYE 3/31/2018	25,000

LOS ANGELES, CA 90015			PATABLE PROMITTE 3/31/2016	
GABRIELLA FOUNDATION THE 222 E 16TH STREET LOS ANGELES, CA 90015	NONE	PC	EVERYBODY DANCE!	25,000

LOS ANGELES, CA 90015				
GABRIELLA FOUNDATION THE 222 E 16TH STREET LOS ANGELES, CA 90015	NONE	PC	EVERYBODY DANCE!	25,000

Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GIRLS ATHLETIC LEADERSHIP SCHOOL NONE PC OPERATING SUPPORT 25,000 LOS ANGELES 8015 VAN NUYS BLVD

PANORAMA CITY, CA 91402

Total .

GREATER LOS ANGELES ZOO ASSOCIATION 5333 ZOO DRIVE LOS ANGELES, CA 90027	NONE	PC	EDUCATION SCHOLARSHIP PROGRAM	25,000
HEAL THE BAY1444 9TH ST SANTA MONICA, CA 90401	NONE	PC	STEM EDUCATION PROGRAMS FOR YOUTH GRANT PAYABLE	25,000

FROM FYE 3/31/2018

If recipient is an individual, Purpose of grant or Recipient Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HEAL THE BAY1444 9TH ST NONE PC. STEM EDUCATION PROGRAMS 25,000 SANTA MONICA, CA 90401 FOR YOUTH PC 25,000 HEART OF LOS ANGELES YOUTH INC. NONE COLLEGE ACCESS AND

LOS ANGELES, CA 90057			SUCCESS PROGRAM	
HELPGUIDEORG INTERNATIONAL 1250 SIXTH STREET SUITE 400 SANTA MONICA, CA 90401	NONE	PC	DEVELOPING THE HELPGUIDE APP	25,000

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year				
HIGHTECH LA MIDDLE SCHOOL 17111 VICTORY BLVD VAN NUYS, CA 91406	NONE	PC	OPERATING SUPPORT	25,000
INDEPENDENT SCHOOL ALLIANCE FOR	NONE	PC	STUDENT SUPPORT PROGRAMS	25,000

INDEPENDENT SCHOOL ALLIANCE FOR MINORITY AFFAIRS 5813A UPLANDER WAY CULVER CITY, CA 90230	NONE	PC	STUDENT SUPPORT PROGRAMS	25,000

l	INNER-CITY ARTS720 KOHLER STREET	NONE	PC	OPERATING SUPPORT	25,000
П	5813A UPLANDER WAY CULVER CITY, CA 90230				

CULVER CITY, CA 90230				
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	NONE	PC	OPERATING SUPPORT	25,00

		DC.		
INNER-CITY ARTS720 KOHLER STREET	NONE	PC	OPERATING SUPPORT	25,00
LOS ANGELES, CA 90021				

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INSTITUTE FOR EDUCATIONAL NONE PC OPERATING SUPPORT 25,000 ADVANCEMENT 569 SOUTH MARENGO AVENUE

PASADENA, CA 91101

JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	PC	NEW MOMS CONNECT	25,000
JOE TORRE SAFE AT HOME	NONE	PC	MARGARET'S PLACE PROGRAM	25,000

			I .	1
JOE TORRE SAFE AT HOME FOUNDATION THE 55 WEST 39TH STREET SUITE 600 NEW YORK, NY 10018	NONE	PC	MARGARET'S PLACE PROGRAM	25,000
Total				

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUVENILE DIABETES RESEARCH NONE PC OUTREACH AND EDUCATION 25,000 FOUNDATION LA PROGRAMS 811 WILSHIRE BLVD SUITE 1600

LOS ANGELES, CA 90017

Total . .

LA'S BEST200 N SPRING STREET M-120 LOS ANGELES, CA 90012	NONE	PC	OPERATING SUPPORT	25,000
LIBRARY FOUNDATION OF LOS ANGELES 630 W 5TH STREET LOS ANGELES, CA 90071	NONE	PC	CAREER ONLINE HIGH SCHOOL	25,000

Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LOS ANGELES EDUCATION NONE PC OPERATING SUPPORT 25,000 **PARTNERSHIP** 202 W 1ST STREET SUITE 6-0410 LOS ANGELES, CA 90012

·				
LOS ANGELES PARKS FOUNDATION 2650 N COMMONWEALTH AVE LOS ANGELES, CA 90027	NONE	PC	OPERATING SUPPORT	25,000
MAGNOLIA PUBLIC SCHOOLS 250 E 1ST STREET SUITE 1500 LOS ANGELES, CA 90012	NONE	PC	OPERATING SUPPORT	25,000

Total .

If recipient is an individual, Recipient Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MOUNT SAINT MARY'S UNIVERSITY NONE PC PEER WELLNESS ADVOCATE 25,000 10 CHESTER PLACE BUILDING 8 PROGRAM LOS ANGELES, CA 90049 NATIONAL SOCIETY OF BLACK NONE PC SUMMER ENGINEERING 25,000 ENGINEERS EXPERIENCE FOR KIDS IN LOS

205 DAINGERFIELD RD ALEXANDRIA, VA 22314			ANGELES	
NATURAL HISTORY MUSEUM OF LOS ANGELES COUNTY 900 EXPOSITION DRIVE LOS ANGELES, CA 90007	NONE	PC	SCHOOL AND TEACHER PROGRAMS	25,000

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
NATUREBRIDGE 28 GEARY STREET SUITE 650	NONE	PC	ENVIRONMENTAL EDUCATION PROGRAM	25,000
CAN EDANCISCO CA 04109				

SAN FRANCISCO, CA 94108				I
NEW TEACHER CENTER 110 COOPER ST SUITE 500 SANTA CRUZ, CA 95060	NONE	PC	OPERATING SUPPORT LOS ANGELES	25,000

П	110 COOPER ST SUITE 500 SANTA CRUZ, CA 95060			ANGELES	
	NEW VILLAGE GIRLS ACADEMY 147 N OCCIDENTAL BLVD	NONE	PC	OPERATING SUPPORT	25,000

NEW VILLAGE GIRLS ACADEMY 147 N OCCIDENTAL BLVD LOS ANGELES, CA 90026	NONE	PC	OPERATING SUPPORT	25,000
Total			▶ 3a	4,997,700

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NO LIMITS FOR DEAF CHILDREN NONE PC NO LIMITS EDUCATIONAL 25,000 9801 WASHINGTON BLVD 2ND FL CENTER CULVER CITY, CA 90232

ONE VOICE1228 15TH STREET SUITE C SANTA MONICA, CA 90404	NONE	PC	COLLEGE SCHOLARS PROGRAM	25,000
OUR HOUSE GRIEF SUPPORT CENTER 1663 SAWTELLE BLVD SUITE 300 LOS ANGELES, CA 90025	NONE	PC	SCHOOL-BASED GRIEF SUPPORT GROUPS	25,000

Total . .

4,997,700

▶ 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, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager

Name and address (home or business)	or substantial contributor			
a Paid during the year				
PARA LOS NINOS	NONE	PC	OPERATING SUPPORT FOR	25,000

recipient

4,997,700

LOS ANGELES, CA 90027			PAYABLE FROM FYE 3/31/2018	
PARA LOS NINOS 5000 HOLLYWOOD BLVD LOS ANGELES, CA 90027	NONE	PC	OPERATING SUPPORT FOR CHARTER SCHOOLS	25,000

П	5000 HOLLYWOOD BLVD LOS ANGELES, CA 90027			CHARTER SCHOOLS	
	PARK CENTURY SCHOOL 3939 LANDMARK STREET	NONE	PC	FINANCIAL AID GRANT	25,000

LOS ANGELES, CA 90027				
PARK CENTURY SCHOOL 3939 LANDMARK STREET CULVER CITY, CA 90232	NONE	PC	FINANCIAL AID GRANT	25,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PARTNERSHIP SCHOLARS PROGRAM NONE PC OPERATING SUPPORT 25,000 PO BOX 156 EL SEGUNDO, CA 90245

NONE

POSSE FOUNDATION THE

LOS ANGELES, CA 90017

Total . .

515 SOUTH FIGUEROA STREET SUITE 300 LOS ANGELES, CA 90071				,
POWERMYLEARNING 800 WILSHIRE BLVD SUITE 200	NONE	PC	SCHOOL PARTNERSHIP PROGRAM	25,000

PC

POSSE LOS ANGELES

25,000

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PUEBLO NUEVO EDUCATION AND NONE PC CAMINO NUEVO CHARTER 25,000 DEVELOPMENT GROUP **ACADEMY**

LOS ANGELES, CA 90026				
PUENTE LEARNING CENTER 501 S BOYLE AVE LOS ANGELES, CA 90033	NONE	PC	OPERATING SUPPORT	25,000

LOS ANGELES, CA 90033				
RENAISSANCE ARTS ACADEMY 2558 N SAN FERNANDO ROAD LOS ANGELES, CA 90065	NONE	PC	OPERATING SUPPORT	25,000

4,997,700

RENAISSANCE ARTS ACADEMY 2558 N SAN FERNANDO ROAD LOS ANGELES, CA 90065 PC OPERATING SUPPORT 25,000

Total .

Recipient Purpose of grant or If recipient is an individual, Foundation Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RESOLUTE ACADEMY1265 E 112TH ST NONE PC. 25,000 OPERATING SUPPORT LOS ANGELES, CA 90059 NONE PC **OPERATING SUPPORT** 25,000 SCHOOL ON WHEELS INC.

3150 N SAN FERNANDO ROAD SUITE B LOS ANGELES, CA 90065				
SHARE OUR STRENGTH 1030 15TH STREET NW SUITE 1100W	NONE	PC	NO KID HUNGRY LOS ANGELES SCHOOL BREAKFAST PROGRAM	25,000

Total .

Purpose of grant or Recipient If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SOUTHWESTERN LAW SCHOOL NONE PC CHILDREN'S RIGHTS LEGAL 25,000 3050 WILSHIRE BLVD CLINIC

LOS ANGELES CA 90010

Total .

LOS ANGLELS, CA 90010				
ST ANNE'S155 N OCCIDENTAL BLVD LOS ANGELES, CA 90026	NONE	PC	RESIDENTIAL PROGRAM	25,000
TEACH FOR AMERICA - LOS ANGELES	NONE	PC	OPERATING SUPPORT	25,000

LOS ANGELES, CA 90026				
TEACH FOR AMERICA - LOS ANGELES 606 S OLIVE STREET SUITE 300 LOS ANGELES, CA 90014	NONE	PC	OPERATING SUPPORT	25,000

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
UCLA FOUNDATION DEPT OF ENGLISH 10920 WILSHIRE BLVD SUITE 900	NONE	PC	DEPARTMENT OF ENGLISH AUTHOR-IN-RESIDENCE	25,000

LOS ANGELES, CA 90024			PROGRAM	I
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS SUITE 205 LOS ANGELES, CA 90089	NONE	PC	USC NEIGHBORHOOD ACADEMIC INITIATIVE	25,000

CALIFORNIA UNIVERSITY GARDENS SUITE 205 LOS ANGELES, CA 90089			INITIATIVE	
VENICE FAMILY CLINIC604 ROSE AVE	NONE	PC	OPERATING SUPPORT	25,000

LOS ANGELES, CA 90089				
VENICE FAMILY CLINIC604 ROSE AVE VENICE, CA 90291	NONE	PC	OPERATING SUPPORT	25,000

4,997,700

VENICE FAMILY CLINIC604 ROSE AVE VENICE, CA 90291	NONE	PC	OPERATING SUPPORT	25,000
				(

Total .

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NONE PC FARLY INTERVENTION PROGRAM 25,000 WAYFINDER FAMILY SERVICES 5300 ANGELES VISTA BLVD LOS ANGELES CA 90043

WE CHARITY811 W 7TH ST 12TH FLOOR LOS ANGELES, CA 90017	NONE	PC	WE SCHOOLS OPERATING SUPPORT	25,000
WESTSIDE NEIGHBORHOOD SCHOOL 5401 BEETHOVEN STREET LOS ANGELES CA 90066	NONE	PC	FINANCIAL AID	25,000

Total . .

4,997,700

▶ 3a

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year YOUTH EMERGING STRONGER NONE PC. **FDUCATION & ENRICHMENT** 25,000 **1857 TAFT AVENUE** PROGRAMS

LOS ANGELES, CA 90028				
1IN6 INCPO BOX 711113 LOS ANGELES, CA 90071	NONE	PC	OPERATING SUPPORT	20,000
EDGE FOUNDATION 2017 FAIRVIEW AVE EAST SUITE I	NONE	PC	OPERATING SUPPORT	20,000

4,997,700

▶ 3a

SEATTLE, WA 98102

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
GOOD CITY MENTORS 3121 S BARRINGTON AVE 20 LOS ANGELES, CA 90066	NONE	PC	OPERATING SUPPORT	20,000

·				
LEARNING WITH A DIFFERENCE INC 5461 LOUISE AVE ENCINO, CA 91316	NONE	PC	WESTMARK SCHOOL FINANCIAL AID	20,000
	· · · · · · · · · · · · · · · · · · ·			

ENCINO, CA 91316			1,12	
MINDS MATTER OF LOS ANGELES 19360 RINALDI STREET SUITE 705 PORTER RANCH, CA 91326	NONE	PC	OPERATING SUPPORT	20,000

ENCINO, CA 91316				
MINDS MATTER OF LOS ANGELES 19360 RINALDI STREET SUITE 705 PORTER RANCH, CA 91326	NONE	PC	OPERATING SUPPORT	20,000
Total			▶ 3a	4,997,700

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

a Paid during the year				
MUSEIQUE 300 EAST GREEN STREET THIRD FLOOR PASADENA, CA 91101	NONE	PC	OPERATING SUPPORT	20,000
SAVING INNOCENCE INCPO BOX 93037	NONE	PC	RECOVERY AND RESTORATION	20,000

LOS ANGELES, CA 90093	NONE	PC	FOR CHILD SURVIVORS OF SEX TRAFFICKING	20,00
CROHN'S & COLITIS FOUNDATION 10350 SANTA MONICA BLVD SUITE 120	NONE	PC	OPERATING SUPPORT	15,00

·			TRAFFICKING	
CROHN'S & COLITIS FOUNDATION 10350 SANTA MONICA BLVD SUITE 120 LOS ANGELES, CA 90025	NONE	PC	OPERATING SUPPORT	15,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LOS ANGELES POLICE ACADEMY NONE PC. POLICE ORIENTATION 15,000 MAGNET SCHOOLS FOUNDATION PREPARATION PROGRAM 5651 W MANCHESTER AVE LOS ANGELES, CA 90045 15 000

633 W 5TH STREET SUITE 960 LOS ANGELES, CA 90071	NONE	PC	OPERATING SUPPORT	15,000
LOS ANGELES WORLD AFFAIRS COUNCIL 3535 HAYDEN AVENUE SUITE 200 LOS ANGELES, CA 90232	NONE	PC	HIGH SCHOOL STUDENT PROGRAM	15,000

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEW VILLAGE GIRLS ACADEMY NONE PC. OPERATING SUPPORT GRANT 15,000 147 N OCCIDENTAL BLVD PAYABLE FROM FYE 3/31/2018 LOS ANGELES, CA 90026

PLUS ME PROJECT 2519 WEST AVENUE 30 LOS ANGELES, CA 90065	NONE	PC	OPERATING SUPPORT	15,000
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CALIFORNIA 1250 LYMAN PLACE LOS ANGELES, CA 90029	NONE	PC	CAMP RONALD MCDONALD FOR GOOD TIMES	15,000

Total . .

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor.

Total .

a Paid during the year				
SPARK PROGRAM INC	NONE	PC	SPARK LA PROGRAM	15,000

LOS ANGELES, CA 90012				
YOUTH POLICY INSTITUTE 6464 SUNSET BLVD SUITE 650	NONE	PC	YPI'S GIRLS & GANGS PROGRAM	15,000
LOS ANGELES, CA 90028				

6464 SUNSET BLVD SUITE 650 LOS ANGELES, CA 90028				
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE SUITE 700 ARI INGTON VA 22202	NONE	PC	2019 MEMBERSHIP CONTRIBUTION	13,100

LOS ANGELES, CA 90028				
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE SUITE 700 ARLINGTON, VA 22202	NONE	PC	2019 MEMBERSHIP CONTRIBUTION	13,100

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ATLANTIC LEGAL FOUNDATION NONE PC CHARTER ADVOCACY PROGRAM 10,000 500 MAMARONECK AVENUE SUITE 320 HARRISON, NY 10528 CANCER SUPPORT COMMUNITY NONE PC CANCER SUPPORT GROUP 10,000

PASADENA 76 E DEL MAR BLVD SUITE 215 PASADENA, CA 91105				
DAVID LABKOVSKI PROJECT 7258 PONDERA CIRCLE WEST HILLS, CA 91307	NONE	PC	VIRTUAL REALITY PROJECT	10,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **EXCEPTIONAL CHILDREN'S** NONE PC. KAYNE FRAS SCHOOL 10,000 **FOUNDATION** 5350 MACHADO ROAD CULVER CITY, CA 90230 FREEDOM WRITERS FOUNDATION NONE PC FREEDOM WRITERS INSTITUTE 10.000 3335 EAST OCEAN BOULEVARD SUMMER 2019 LONG BEACH, CA 90853 JAPANESE AMERICAN NATIONAL NONE PC OPERATING SUPPORT 10.000 MUSEUM

3a

4,997,700

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

100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

NONE	PC	READING MAKES A DIFFERENCE	10,000
10	NE	NE PC	NE PC READING MAKES A DIFFERENCE

PALOS VERDES ESTATES, CA 90274				
LA GOAL4911 OVERLAND AVENUE CULVER CITY, CA 90230	NONE	PC	INDEPENDENT LIVING AND VOCATIONAL SKILLS PROGRAM	10,000
LOS ANGELES FIRE DEPARTMENT FOUNDATION	NONE	PC	HYDRATION BACKPACKS FOR LAFD	10,000

COLVER CITT, CA 90230			VOCATIONAL SKILLS PROGRAM	
LOS ANGELES FIRE DEPARTMENT FOUNDATION 1875 CENTURY PARK EAST SUITE 200 LOS ANGELES, CA 90067	NONE	PC	HYDRATION BACKPACKS FOR LAFD	10,000
Total			> 3a	4,997,700

show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LOS ANGELES TEAM MENTORING NONE PC OPERATING SUPPORT 10,000 145 SOUTH SPRING STREET SUITE 725 LOS ANGELES, CA 90012 PC PHILHARMONIC SOCIETY OF ORANGE NONE OUTREACH AND EDUCATION 10,000 COUNTY **PROGRAMS**

Foundation

Purpose of grant or

Amount

4,997,700

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

If recipient is an individual,

Recipient

Total .

2082 BUSINESS CENTER DRIVE SUITE 100 IRVINE, CA 92612				
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	PC	2019 MEMBERSHIP CONTRIBUTION	7,600

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MONTEREY JAZZ FESTIVAL PO BOX JAZZ NONE PC. EDUCATION PROGRAMS 5.000 MONTEREY PARK, CA 93942 _ 000

MR HOLLAND'S OPUS FOUNDATION THE 4370 TUJUNGA AVE SUITE 330 STUDIO CITY, CA 91604	NONE	PC	OPERATING SUPPORT	5,000
PEACOCK FOUNDATION THE 263 W OLIVE AVE 48 BURBANK, CA 91502	NONE	PC	MENTAL HEALTH LITERACY	5,000

Total . .

efile GRAPHIC print - DO NOT F	efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491225001159						
TY 2018 Accounting Fo	ees Schedule						
Name: JOSEPH DROWN FOUNDATION							
	EIN: 95-6093178						
_		1		1			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
ACCOUNTING FEES	41,700	37,530		4,170			

efile GRAPHIC print - DO NOT PROCES	S As Filed Data -	DLN: 93491225001159
TY 2018 Investments Corpor	ate Bonds Schedule	
Name	: JOSEPH DROWN FOUNDATION	
EIN	95-6093178	

DIN. 0240422E0044E0

Investments Corporate Bonds Schedule					
Name of Bond	End of Year Book End of Year Fair Value Market Value				
DOMESTIC & FOREIGN BONDS	4,090,442 4,090,44				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491225001159			
TY 2018 Investments Corporate Stock Schedule					
Name: JOSEPH DROWN FOUNDATION					

End of Year Book

Value

43,909,080

3,747,277

EIN: 95-6093178

Investments Corporation Stock Schedule

DOMESTIC STOCK

INT'L EQUITY & EQUITY FUNDS

Name of Stock

End of Year Fair

Market Value

43,909,080

3,747,277

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491225001159			
TY 2018 Investments Government Obligations Schedule						
Name:	JOSEPH DROV	VN FOUNDATION				
EIN:	95-6093178					
US Government Securities - End of Year Book Value:		5,703,099				
US Government Securities - End of Year Fair Market Value:		5,703,099				
State & Local Government Securities - End of Year Book Value:		441,559				
State & Local Government Securities - End of Year Fair Market Value:		441,559				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491225001159			
TY 2018 Investments - Other Schedule					

Name: JOSEPH DROWN FOUNDATION

EIN: 95-6093178

234 33 0033170				
Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
FMV	1,697,323	1,697,323		
FMV	9,699,479	9,699,479		
FMV	1,145,692	1,145,692		
FMV	321,652	321,652		
FMV	8,602,528	8,602,528		
FMV	6,465,000	6,465,000		
	FMV FMV FMV FMV FMV	FMV 1,697,323 FMV 9,699,479 FMV 1,145,692 FMV 321,652 FMV 8,602,528		

TY 2018 Land, Etc. Schedule		
	Name: JOSEPH DROWN FOUNDATION	

DLN: 93491225001159

31,727

31,727

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

PROPERTY AND EQUIPMENT

EIN: 95-6093178					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	

133,053

164,780

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	As Filed Data - DLN: 93491225001159					
TY 2018 Legal Fees Schedule							
Name: JOSEPH DROWN FOUNDATION EIN: 95-6093178							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
LEGAL FEES	2,334	1,167		1,167			

Name: JOSEPH DROWN FOUNDATION

As Filed Data -

DEPOSITS

EIN: 95-6093178

Other Assets Schedule

Description

efile GRAPHIC print - DO NOT PROCESS

INTEREST & DIVIDENDS RECEIVABLE

Beginning of Year -

Book Value

106,270

14,548

End of Year - Book

79,710

14,548

Value

End of Year - Fair



DLN: 93491225001159

Market Value 79,710

14,548

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491225001159			
TY 2018 Other Decreases Schedule						
Name:	JOSEPH DROV	VN FOUNDATION				
EIN:	95-6093178					
De	escription		Amount			
UNREALIZED LOSS			492,868			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491225001159		
TY 2018 Other Expenses Schedule						
Name: JOSEPH DROWN FOUNDATION EIN: 95-6093178 Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
COMPUTER SUPPLIES & EXPENSES	17,048	8,524		8,524		

3,019

12,798

12,568

160

956

302

4,983

3,142

40

0

2,717

7,815

9,426

120

956

DUES & SUBSCRIPTIONS

MISCELLANEOUS EXPENSES

INSURANCE

GRANT EXPENSE

OFFICE SUPPLIES AND EXPENSES

Name: JOSEPH DROWN FOUNDATION

EIN: 95-6093178

Other Income Schedule					
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income		
SALIENT PRIVATE ACCESS TEI FUND, L P		13,789			
JOHNSTON INTERNATIONAL EQUITY FUND II, LP		48,771			
EXCISE TAX BENEFIT	7.604		7,604		

DLN: 93491225001159

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491225001159		
TY 2018 Other Increases Schedule					
Name:	JOSEPH DROW	VN FOUNDATION			
EIN:	95-6093178				
Description		Amount			

321,831 CANCELLATION OF LIABILITY

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491225001159
TY 2018 Other Liabilities Schedule				
Name:	JOSEPH DROWN FOUNDATION			
EIN:	95-6093178			
Description	n		Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAX LIABILITY			356,662	312,291

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data	-	DLN	N: 93491225001159		
TY 2018 Other Professional Fees Schedule						
Name: JOSEPH DROWN FOUNDATION						
EIN: 95-6093178						
LIN: 95 0095170						
Category	Amount	Net Investment	Adjusted Net	Disbursements		
		Income	Income	for Charitable		
	J.	()		Purposes		

340,692

2,800

Category	Amount	Net Investment Income	Adjusted Net Income	D f

340,692

2,800

INVESTMENT MANAGEMENT FEES

PROFESSIONAL FEES