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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Go to www.irs.gov/Form990 for instructions and the latest information.

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

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
THE ROSE HILLS FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
225 SOUTH LAKE AVENUE STE 1250

City or town, state or province, country, and ZIP or foreign postal code
PASADENA, CA 91101

D Employer identification number

95-1637466

E Telephone number

(626) 696-2220

G Gross receipts \$ 16,965,110

F Name and address of principal officer:
VICTORIA ROGERS
225 SOUTH LAKE AVENUE STE 1250
PASADENA, CA 91101

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c) (4) ◀(insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ ROSEHILLSFOUNDATION.ORG

K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☒ Other ▶ EXEMPT ORGANIZATION

L Year of formation: 1950

M State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
SUPPORT QUALIFIED TAX-EXEMPT CHARITABLE ORGANIZATIONS WHICH PROMOTE THE WELFARE OF HUMANKIND, FOR THE BENEFIT OF PEOPLE IN SOUTHERN CALIFORNIA WITH EMPHASIS ON THE SAN GABRIEL VALLEY.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 4

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 4

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 7

6 Total number of volunteers (estimate if necessary) 6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a -2,343,926

7b Net unrelated business taxable income from Form 990-T, line 39 7b -2,450,567

Revenue

8 Contributions and grants (Part VIII, line 1h) 8 0

9 Program service revenue (Part VIII, line 2g) 9 0

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 9,596,203

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 -4,198,280

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 5,397,923

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 13 23,096,533

14 Benefits paid to or for members (Part IX, column (A), line 4) 14 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 15 1,458,705

16a Professional fundraising fees (Part IX, column (A), line 11e) 16a 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 17 616,849

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 18 25,172,087

19 Revenue less expenses. Subtract line 18 from line 12 19 -19,774,164

Expenses

20 Total assets (Part X, line 16) 20 461,438,100

21 Total liabilities (Part X, line 26) 21 271,185

22 Net assets or fund balances. Subtract line 21 from line 20 22 461,166,915

Net Assets or Fund Balances

Beginning of Current Year End of Year

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer
Date 2020-11-06
VICTORIA ROGERS, PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date

Check ☐ if self-employed PTIN P00210582

Firm's name ▶ STEVEN M BERKSON CPA A PROF CORP Firm's EIN ▶ 95-4707764

Firm's address ▶ 5550 TOPANGA CANYON BLVD STE 350
WOODLAND HILLS, CA 91367 Phone no. (818) 713-8060

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

NONE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a	(Code:) (Expenses \$ 24,270,982 including grants of \$ 23,044,250) (Revenue \$ 19,309,036)
	See Additional Data

4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
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4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses ▶	24,270,982
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Part IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	Yes
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	Yes
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21	Yes

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 7			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a		No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year	7d 7			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a 7			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b 7			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a 7			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b 7			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b 7	12a		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b 7			
c Enter the amount of reserves on hand	13c 7			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 720, Schedule N.		15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		16		No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4	
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent	4	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
►VICTORIA B ROGERS 225 SOUTH LAKE AVENUE SUITE 1250 PASADENA, CA 91101 (626) 696-2220

Check if Schedule O contains a response or note to any line in this Part VII ☐

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- ☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Form **990** (2019)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								1,136,068	0	28,947

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► **5**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CAMBRIDGE ASSOCIATES 100 SUMMER STREET BOSTON, MA 021102112	INVESTMENT MANAGEMENT	966,580
NORTHERN TRUST 355 SOUTH GRAND AVENUE SUITE 2600 LOS ANGELES, CA 90071	INVESTMENT MANAGEMENT	223,531
WELLINGTON TRUST COMPANY 280 CONGRESS STREET BOSTON, MA 02210	INVESTMENT MANAGEMENT	110,837

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► **3**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514		
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a						
	b Membership dues . . .	1b						
	c Fundraising events . . .	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f						
	g Noncash contributions included in lines 1a - 1f:\$	1g						
	h Total. Add lines 1a-1f ▶							
Program Service Revenue	2a	Business Code						
	b							
	c							
	d							
	e							
	f All other program service revenue.							
	9 Total. Add lines 2a-2f. ▶							
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ▶		7,023,687	7,023,687			
4 Income from investment of tax-exempt bond proceeds ▶								
5 Royalties ▶								
6a Gross rents		(i) Real	(ii) Personal					
		6a						
		b Less: rental expenses	6b					
		c Rental income or (loss)	6c					
d Net rental income or (loss) ▶								
7a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other					
		7a	12,284,508					
		b Less: cost or other basis and sales expenses	7b					0
		c Gain or (loss)	7c					12,284,508
d Net gain or (loss) ▶			12,284,508	12,284,508				
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		8a						
		b Less: direct expenses	8b					
c Net income or (loss) from fundraising events . . . ▶								
9a Gross income from gaming activities. See Part IV, line 19		9a						
		b Less: direct expenses	9b					
c Net income or (loss) from gaming activities . . . ▶								
10a Gross sales of inventory, less returns and allowances . . .		10a						
	b Less: cost of goods sold . . .	10b						
c Net income or (loss) from sales of inventory . . . ▶								
Miscellaneous Revenue		Business Code						
11a OTHER INVESTMENT INCOME		900000	-2,343,085	841	-2,343,926			
b								
c								
d All other revenue								
e Total. Add lines 11a-11d ▶			-2,343,085					
12 Total revenue. See instructions ▶			16,965,110	19,309,036	-2,343,926	0		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	23,044,250	23,044,250		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,155,740	674,811	480,929	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	154,367	97,470	56,897	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	166,164	108,007	58,157	
9 Other employee benefits	11,736	8,215	3,521	
10 Payroll taxes	66,726	43,372	23,354	
11 Fees for services (non-employees):				
a Management				
b Legal	3,273	1,309	1,964	
c Accounting	114,295	17,144	97,151	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	13,602	4,761	8,841	
12 Advertising and promotion				
13 Office expenses	7,396	3,698	3,698	
14 Information technology				
15 Royalties				
16 Occupancy	196,034	98,017	98,017	
17 Travel	2,449		2,449	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,566	6,566		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	20,227		20,227	
23 Insurance	219,495	98,773	120,722	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMPUTER EXPENSE	31,631	23,723	7,908	
b BANK CHARGES	23,349		23,349	
c PARKING	15,871	12,697	3,174	
d TELEPHONE	13,184	6,592	6,592	
e All other expenses	30,931	21,577	9,354	
25 Total functional expenses. Add lines 1 through 24e	25,297,286	24,270,982	1,026,304	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing			1		
	2	Savings and temporary cash investments		11,241,432	2	14,487,222	
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			4		
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		20,058	9	20,960	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	298,456			
	b	Less: accumulated depreciation	10b	264,293	54,390	10c	34,163
	11	Investments—publicly traded securities		89,385,286	11	85,981,258	
	12	Investments—other securities. See Part IV, line 11		350,037,801	12	395,097,372	
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		10,699,133	15	130,076	
16	Total assets. Add lines 1 through 15 (must equal line 34)		461,438,100	16	495,751,051		
Liabilities	17	Accounts payable and accrued expenses		186,754	17	186,280	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		84,431	25	112,523	
	26	Total liabilities. Add lines 17 through 25		271,185	26	298,803	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		461,166,915	27	495,452,248	
	28	Net assets with donor restrictions			28		
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
	32	Total net assets or fund balances		461,166,915	32	495,452,248	
33	Total liabilities and net assets/fund balances		461,438,100	33	495,751,051		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	16,965,110
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,297,286
3	Revenue less expenses. Subtract line 2 from line 1	3	-8,332,176
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	461,166,915
5	Net unrealized gains (losses) on investments	5	44,733,945
6	Donated services and use of facilities	6	
7	Investment expenses	7	-2,116,436
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	495,452,248

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID:

Software Version:

EIN: 95-1637466

Name: THE ROSE HILLS FOUNDATION

Form 990 (2019)

Form 990, Part III, Line 4a:

SUPPORT QUALIFIED TAX-EXEMPT CHARITABLE ORGANIZATIONS WHICH PROMOTE THE WELFARE OF HUMANKIND, FOR THE BENEFIT OF PEOPLE IN SOUTHERN CALIFORNIA.

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization THE ROSE HILLS FOUNDATION	Employer identification number 95-1637466
---	--

Part I-A

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	\$
3	Volunteer hours for political campaign activities (see instructions)	

Part I-B

Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV.	

Part I-C

Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	\$
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	\$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
Not over \$500,000	20% of the amount on line 1e.	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	
Over \$17,000,000	\$1,000,000.	
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	☐ Yes ☐ No	

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART I-A, LINE 1:	NOT APPLICABLE

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
THE ROSE HILLS FOUNDATION

Employer identification number
95-1637466

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes ☐ No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 52283D Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐

Yes

☐

No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐

Yes

☐

No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land			
b	Buildings			
c	Leasehold improvements			
d	Equipment			
e	Other		298,456	264,293
Total.	Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶			34,163

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) INVESTMENT IN PARTNERSHIPS	372,434,783	F
(B) HEDGE FUNDS	22,662,589	F
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	395,097,372	

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. Federal income taxes	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	112,523

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	59,582,619
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	44,733,945
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	44,733,945
3	Subtract line 2e from line 1	3	14,848,674
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,116,436
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	2,116,436
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	16,965,110

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	25,297,286
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	25,297,286
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	25,297,286

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
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Part XIII **Supplemental Information (continued)**

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

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
THE ROSE HILLS FOUNDATION

Employer identification number

95-1637466

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
- 3 Enter total number of other organizations listed in the line 1 table ▶ 312

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
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Additional Data

Software ID:
Software Version:
EIN: 95-1637466
Name: THE ROSE HILLS FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A COMMUNITY OF FRIENDS 3701 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90010	95-4203106		25,000				OPERATING SUPPORT
A NOISE WITHIN 3352 E FOOTHILL BLVD PASADENA, CA 911073111	95-4443878		30,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	95-4427291		75,000				OPERATING SUPPORT
A SENSE OF HOME 3457 W EL SEGUNDO BLVD UNIT A HAWTHORNE, CA 90250	47-3814056		30,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABILITYFIRST 1300 E GREEN ST PASADENA, CA 911062606	95-1690983		50,000				PROGRAM SUPPORT
ABILITYFIRST 1300 E GREEN ST PASADENA, CA 911062606	95-1690983		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL PEOPLES COMMUNITY CENTER 822 E 20TH STREET LOS ANGELES, CA 900111104	95-2669400		20,000				OPERATING SUPPORT
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BLVD STE 550 LOS ANGELES, CA 900104101	95-4358213		62,500				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BLVD STE 100 LOS ANGELES, CA 90041	95-4147364		25,000				PROGRAM SUPPORT
ALMA BACKYARD FARM 453 N ALMA AVE LOS ANGELES, CA 900634103	46-3516486		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTERNATIVE LIVING FOR THE AGING 2029 CENTURY PARK EAST 4393 LOS ANGELES, CA 90067	95-3301874		50,000				OPERATING SUPPORT
AMERICAN TRUST 33-11272-66 33-11512-98 FBO 1100 NORTH MARKET ST DE3-C070 WILMINGTON, VA 221822623	13-6024454		50,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN YOUTH SYMPHONY INC 2301 ROSECRANS AVENUE SUITE 2160 EL SEGUNDO, CA 90245	95-2076046		25,000				OPERATING SUPPORT
ANGEL FLIGHT WEST INC 3161 DONALD DOUGLAS LOOP S SANTA MONICA, CA 904053210	95-3956297		10,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANTHESIS SERVICES 4650 BROOKS STREET MONTCLAIR, CA 91763	95-2465264		50,000				OPERATING SUPPORT
ASCENCIA 1851 TYBURN STREET GLENDALE, CA 91204	20-4233822		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BOULEVARD LOS ANGELES, CA 900171900	95-3854152		75,000				OPERATING SUPPORT
ASIAN YOUTH CENTER 100 WEST CLARY AVENUE SAN GABRIEL, CA 91776	33-0383691		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AWARENESS IS POWER 516 OCAMPO DRIVE PACIFIC PALISADES, CA 90272	82-3284679		70,000				OPERATING SUPPORT
BET TZEDEK LEGAL SERVICES 3250 WILSHIRE BLVD 13TH FL LOS ANGELES, CA 90010	23-7304205		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES INC 11755 WILSHIRE BLVD SUITE 1670 LOS ANGELES, CA 90025	95-1904857		125,000				OPERATING SUPPORT
BISHOP AMAT MEMORIAL HIGH SCHOOL 14301 FAIRGROVE AVENUE LA PUENTE, CA 91746	53-0196617		20,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISHOP AMAT MEMORIAL HIGH SCHOOL 14301 FAIRGROVE AVENUE LA PUENTE, CA 91746	53-0196617		40,000				FINANCIAL AID
BISHOP CONATY- OUR LADY OF LORETTO HIGH SCHOOL 2900 W PICO BLVD LOS ANGELES, CA 90006	53-0196617		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BISHOP MORA SALESIAN HIGH SCHOOL ALUMNI ASSOCIATION 960 SOUTH SOTO STREET LOS ANGELES, CA 90023	53-0196617		40,000				FINANCIAL AID
BOYS & GIRLS CLUB OF THE FOOTHILLS 600 S SHAMROCK AVE MONROVIA, CA 91016	95-4453545		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUB OF WEST SAN GABRIEL VALLEY 328 S RAMONA AVE MONTEREY PARK, CA 917543312	95-2782501		50,000				OPERATING SUPPORT
BOYS & GIRLS CLUB OF WHITTIER INC 7929 S GREENLEAF AVE WHITTIER, CA 90602	95-6151763		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF THE LOS ANGELES HARBOR 1200 S CABRILLO AVENUE SAN PEDRO, CA 90731	95-1661682		200,000				OPERATING SUPPORT
BRENTWOOD SCHOOL 100 S BARRINGTON PLACE LOS ANGELES, CA 90049	95-1426236		70,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIGHT PROSPECT 1460 E HOLT AVE 74 POMONA, CA 91767	52-2363234		50,000				OPERATING SUPPORT
C5 YOUTH FOUNDATION OF SOUTHERN CALIFORNIA INC 3100 N BROADWAY LOS ANGELES, CA 90031	26-2458769		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET 400 LOS ANGELES, CA 900122524	95-3510055		100,000				OPERATING SUPPORT
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	95-1643307		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	95-1643307		100,000				FINANCIAL AID
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	95-1643307		100,000				SUPPORT FOR JUNIOR FACULTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	95-1643307		200,000				FINANCIAL AID
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	95-1643307		225,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALIFORNIA SCHOOL OF THE ARTS FOUNDATION 1010 N MAIN STREET SANTA ANA, CA 92701	33-0970818		10,000				OPERATING SUPPORT
CALIFORNIA SCHOOL OF THE ARTS FOUNDATION 1010 N MAIN STREET SANTA ANA, CA 92701	33-0970818		10,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANTWELL SACRED HEART OF MARY HIGH SCHOOL 329 NORTH GARFIELD AVENUE MONTEBELLO, CA 90640	53-0196617		40,000				FINANCIAL AID
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET NW WASHINGTON, DC 200051910	53-0196523		5,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET NW WASHINGTON, DC 200051910	53-0196523		5,000				OPERATING SUPPORT
CARNEGIE INSTITUTION OF WASHINGTON 1530 P STREET NW WASHINGTON, DC 200051910	53-0196523		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA OF LOS ANGELES 201 CENTRE PLAZA DRIVE SUITE 1100 MONTEREY PARK, CA 917542142	95-3890446		100,000				OPERATING SUPPORT
CATHEDRAL HIGH SCHOOL 1253 BISHOPS ROAD LOS ANGELES, CA 90012	95-4598507		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES OF LOS ANGELES 1650 ROCKWOOD STREET LOS ANGELES, CA 90026	95-1690973		25,000				OPERATING SUPPORT
CATHOLIC SCHOOLS COLLABORATIVE 312 E 1ST STREET LOS ANGELES, CA 900123918	46-2857504		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR NON VIOLENT EDUCATION & PARENTING PO BOX 26938 LOS ANGELES, CA 90026	91-1954490		30,000				OPERATING SUPPORT
CENTER FOR RESTORATIVE JUSTICE WORKS 2350 W BEVERLY BLVD SUITE 200 MONTEBELLO, CA 90640	68-0547196		15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL AMERICAN RESOURCE CENTER OF CALIFORNIA - CARECEN 2845 WEST 7TH STREET LOS ANGELES, CA 90005	95-3867724		50,000				PROGRAM SUPPORT
CHAMINADE COLLEGE PREPARATORY 10210 OAKDALE AVENUE CHATSWORTH, CA 91311	95-1744353		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHANDLER SCHOOL 1005 ARMADA DR PASADENA, CA 91103	95-1983538		5,000				OPERATING SUPPORT
CHANDLER SCHOOL 1005 ARMADA DR PASADENA, CA 91103	95-1983538		5,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS ADVOCACY CENTER FOR CHILD ABUSE ASSESSMENT & TREATMENT 1650 E OLD BADILLO ST C-3 COVINA, CA 917243163	86-1051258		35,000				OPERATING SUPPORT
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 900071220	95-1690975		10,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS BUREAU OF SOUTHERN CALIFORNIA 1910 MAGNOLIA AVE LOS ANGELES, CA 900071220	95-1690975		100,000				OPERATING SUPPORT
CHILDREN'S INSTITUTE INC 2121 WEST TEMPLE STREET LOS ANGELES, CA 90026	95-1641424		200,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY SCHOLARS FOUNDATION 611 WILSHIRE BLVD SUITE 1109 LOS ANGELES, CA 900172963	95-4435039		15,000				OPERATING SUPPORT
CITY YEAR INC 606 SOUTH OLIVE ST 2ND FLOOR LOS ANGELES, CA 90014	22-2882549		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101		50,000				FINANCIAL AID
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD CLAREMONT, CA 91711	95-1664101		100,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMON SENSE MEDIA 650 TOWNSEND ST SUITE 435 SAN FRANCISCO, CA 941036222	41-2024986		25,000				PROGRAM SUPPORT
COMMUNITY DEVELOPMENT TECHNOLOGIES CENTER 520 W 23RD STREET LOS ANGELES, CA 900072614	95-4546040		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HEALTH ALLIANCE OF PASADENA 455 W MONTANA STREET PASADENA, CA 91103	95-4536824		100,000				OPERATING SUPPORT
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 900275615	13-3391210		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DON BOSCO TECHNICAL INSTITUTE 1151 SAN GABRIEL BLVD ROSEMEAD, CA 97710	95-1860996		40,000				FINANCIAL AID
DOOR OF HOPE PO BOX 90455 PASADENA, CA 911090455	95-4044568		80,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN WOMENS CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	31-1597223		75,000				OPERATING SUPPORT
EAST SAN GABRIEL VALLEY COALITION FOR THE HOMELESS 1345 TURNBULL CANYON ROAD HACIENDA HEIGHTS, CA 917452656	95-4508436		30,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDUCARE FOUNDATION 16134 WYANDOTTE STREET VAN NUYS, CA 914063422	95-4285350		25,000				OPERATING SUPPORT
EL NIDO FAMILY CENTERS 440 SHATTO PLACE STE 417 LOS ANGELES, CA 90020	95-3186429		40,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXCEPTIONAL CHILDRENS FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90230	95-1690988		50,000				PROGRAM SUPPORT
EXCEPTIONAL CHILDRENS FOUNDATION 5350 MACHADO ROAD CULVER CITY, CA 90230	95-1690988		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXECUTIVE SERVICE CORPS OF SOUTHERN CALIFORNIA 1000 N ALAMEDA ST STE 330 LOS ANGELES, CA 900121804	95-3510781		75,000				OPERATING SUPPORT
FACING HISTORY AND OURSELVES INC 350 S BIXEL STREET SUITE 160 LOS ANGELES, CA 90017	04-2761636		20,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY HOPE DBA ELIZABETH HOUSE PO BOX 94077 PASADENA, CA 911094077	95-4451243		25,000				OPERATING SUPPORT
FAMILY HOPE DBA ELIZABETH HOUSE PO BOX 94077 PASADENA, CA 911094077	95-4451243		100,000				OTHER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD FINDERS INC 10539 HUMBOLT STREET LOS ALAMITOS, CA 90720	33-0412749		30,000				OPERATING SUPPORT
FOOD FORWARD INC 7412 FULTON AVE 3 NORTH HOLLYWOOD, CA 916054155	90-0678872		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOTHILL FAMILY SERVICE 2500 EAST FOOTHILL BLVD SUITE 300 PASADENA, CA 91107	95-1690990		250,000				CAPITAL SUPPORT
FOTC -- LOS ANGELES 672 SOUTH LA FAYETTE PARK PL LOS ANGELES, CA 90057	82-3166229		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF PILGRIM SCHOOL 540 SOUTH COMMONWEALTH AVENUE LOS ANGELES, CA 900201204	95-4099278		40,000				FINANCIAL AID
FRIENDS OF ST LAWRENCE - WATTS YOUTH CENTER 10122 COMPTON AVE LOS ANGELES, CA 90002	95-4751809		15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FVO SOLUTIONS INC 789 N FAIR OAKS AVE PASADENA, CA 91103	95-2375691		50,000				OPERATING SUPPORT
GREATER LOS ANGELES AREA COUNCIL BOY SCOUTS OF AMERICA 2333 SCOUT WAY LOS ANGELES, CA 90026	95-1643982		100,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER LOS ANGELES ZOO ASSOCIATION 5333 ZOO DRIVE LOS ANGELES, CA 90027	95-2369545		32,500				OPERATING SUPPORT
HAMBURGER HOME 7120 FRANKLIN AVE LOS ANGELES, CA 900463002	95-1693616		100,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD SUITE 104 SANTA MONICA, CA 90405	95-4453586		15,000				PROGRAM SUPPORT
HARRIETT BUHAI CENTER FOR FAMILY LAW 3250 WILSHIRE BOULEVARD 710 LOS ANGELES, CA 90010	95-3943493		20,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVEST HOME INC 2118 WILSHIRE BLVD PMB 358 SANTA MONICA, CA 90403	95-4079490		20,000				OPERATING SUPPORT
HARVEY MUDD COLLEGE 301 PLATT BOULEVARD CLAREMONT, CA 91711	95-1911219		50,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVEY MUDD COLLEGE 301 PLATT BOULEVARD CLAREMONT, CA 91711	95-1911219		225,000				FINANCIAL AID
HEAL THE BAY 1444 9TH STREET SANTA MONICA, CA 904012707	95-4031055		20,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEAR CENTER 301 E DEL MAR BLVD PASADENA, CA 911012714	95-2017214		20,000				PROGRAM SUPPORT
HELEN KELLER INTERNATIONAL ONE DAG HAMMARSKJOLD PLAZA FLOOR 2 NEW YORK, NY 100172208	13-5562162		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENRY E HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108	95-1644589		10,000				OPERATING SUPPORT
HENRY E HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108	95-1644589		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENRY E HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108	95-1644589		1,250,000				PROGRAM SUPPORT
HILLSIDE SCHOOL AND LEARNING CENTER 4331 OAK GROVE DRIVE LA CANADA FLINTRIDGE, CA 91011	95-2789645		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLSIDES 815 COLORADO BLVD STE 300 LOS ANGELES, CA 900411744	95-1644002		150,000				PROGRAM SUPPORT
HOLY FAMILY CATHOLIC COMMUNITY - HOLY FAMILY HIGH SCHOOL 400 EAST LOMITA AVENUE GLENDALE, CA 91205	53-0196617		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOLY FAMILY CHURCH 1527 FREMONT AVENUE SOUTH PASADENA, CA 91030	53-0196617		30,000				OPERATING SUPPORT
HOME OWNERSHIP FOR PERSONAL EMPOWERMENT INC 21231 HAWTHORNE BLVD TORRANCE, CA 905035501	33-0618316		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES, CA 90057	95-4074970		100,000				OPERATING SUPPORT
HOMES FOR LIFE FOUNDATION 8939 S SEPULVEDA BLVD SUITE 460 LOS ANGELES, CA 90045	33-0248725		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE HOUSE FOR THE MULTIPLE- HANDICAPPED INC 4215 N PECK RD EL MONTE, CA 91732	95-2287909		25,000				OPERATING SUPPORT
HOPE HOUSE FOR THE MULTIPLE- HANDICAPPED INC 4215 N PECK RD EL MONTE, CA 91732	95-2287909		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDYLLWILD ARTS FOUNDATION PO BOX 38 IDYLLWILD, CA 92549	95-1801279		25,000				FINANCIAL AID
IMMACULATE HEART HIGH SCHOOL 5515 FRANKLIN AVE LOS ANGELES, CA 900285901	95-2706764		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INLAND VALLEY COUNCIL OF CHURCHES 1753 N PARK AVENUE POMONA, CA 91768	95-2674837		30,000				OPERATING SUPPORT
INNER-CITY ARTS 720 KOHLER STREET LOS ANGELES, CA 90021	95-4239478		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INNERCITY STRUGGLE 3467 WHITTIER BLVD LOS ANGELES, CA 90023	27-2133211		200,000				CAPITAL SUPPORT
INSIGHT GARDEN PROGRAM 2081 CENTER STREET BERKELEY, CA 94704	46-3998218		10,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INTERFAITH FOOD CENTER 11819 BURKE STREET SANTA FE SPRINGS, CA 90670	95-3889152		50,000				OPERATING SUPPORT
JESUIT RESTORATIVE JUSTICE INITIATIVE 9309 RAYO AVE SOUTH GATE, CA 902803612	80-0404971		10,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JESUIT RESTORATIVE JUSTICE INITIATIVE 9309 RAYO AVE SOUTH GATE, CA 902803612	80-0404971		25,000				OPERATING SUPPORT
JOURNEY HOUSE INC 1232 N LOS ROBLES AVE PASADENA, CA 91104	95-3838636		30,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOVENES INC 1208 PLEASANT AVE LOS ANGELES, CA 90033	95-4342434		100,000				OPERATING SUPPORT
JUMPSTART FOR YOUNG CHILDREN INC 1625 W OLYMPIC BLVD SUITE 1050 LOS ANGELES, CA 90015	04-3262046		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIPERO SERRA HIGH SCHOOL 14830 SOUTH VAN NESS AVENUE GARDENA, CA 90247	53-0196617		40,000				FINANCIAL AID
JVS SOCAL 6505 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 900484957	95-1691012		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS COMMUNITY CLINIC OF BURBANK 400 W ELMWOOD AVE BURBANK, CA 91506	95-4791296		30,000				OPERATING SUPPORT
KIDSPACE A PARTICIPATORY MUSEUM 480 NORTH ARROYO BLVD PASADENA, CA 91103	95-3501213		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOREATOWN YOUTH AND COMMUNITY CENTER INC 3727 W 6TH STREET SUITE 300 LOS ANGELES, CA 900205108	95-3779389		75,000				PROGRAM SUPPORT
L A FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91605	95-3920560		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230	23-7269692		20,000				PROGRAM SUPPORT
LA GOAL 4911 OVERLAND AVENUE CULVER CITY, CA 90230	23-7269692		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA SALLE HIGH SCHOOL 3880 EAST SIERRA MADRE BOULEVARD PASADENA, CA 91107	53-0196617		40,000				FINANCIAL AID
LEGAL AID FOUNDATION OF LOS ANGELES 1550 W 8TH STREET LOS ANGELES, CA 90017	95-1684067		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIBRARY FOUNDATION OF LOS ANGELES 630 W FIFTH ST LOS ANGELES, CA 90071	95-4368250		150,000				PROGRAM SUPPORT
LIFE SKILLS FORE PASADENA YOUTH INC 1133 ROSEMONT AVE ARCADIA, CA 91006	25-1924033		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFT INC 1910 MAGNOLIA AVE LOS ANGELES, CA 90007	52-2168409		37,500				OPERATING SUPPORT
LOS ANGELES CHILD GUIDANCE CLINIC 3031 SOUTH VERMONT AVENUE LOS ANGELES, CA 90007	95-1690974		250,000				CAPITAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES MASTER CHORALE ASSN 135 N GRAND AVENUE LOS ANGELES, CA 90012	95-2315682		25,000				PROGRAM SUPPORT
LOS ANGELES MUSIC AND ART SCHOOL 3630 E 3RD ST LOS ANGELES, CA 900632409	95-6001948		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOS ANGELES PHILHARMONIC ASSOCIATION 151 SOUTH GRAND AVE LOS ANGELES, CA 900123034	95-1696734		250,000				PROGRAM SUPPORT
LOS ANGELES TEAM MENTORING INC A DELAWARE CORPORATION 145 S SPRING STREET SUITE 725 LOS ANGELES, CA 900124054	95-4443617		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
M F PLACE INC PO BOX 3867 HOLLYWOOD, CA 90078	95-4834034		50,000				OPERATING SUPPORT
MALIBU FOUNDATION FOR YOUTH AND FAMILIES 30215 MORNING VIEW DRIVE MALIBU, CA 90265	95-4774844		35,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARANATHA HIGH SCHOOL 169 SOUTH ST JOHN AVENUE PASADENA, CA 91105	95-2401932		40,000				FINANCIAL AID
MARSHALL B KETCHUM UNIVERSITY 2575 YORBA LINDA BLVD FULLERTON, CA 92831	95-1644593		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYVALE 7600 EAST GRAVES AVENUE ROSEMEAD, CA 917703414	95-3889412		100,000				CAPITAL SUPPORT
MK LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND, CA 94612	91-2088635		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOSTE MOTIVATING OUR STUDENTS THROUGH EXPERIENCE 555 W 5TH STREET 35TH FLOOR LOS ANGELES, CA 90013	95-4289410		15,000				OPERATING SUPPORT
MOTHERS CLUB FAMILY LEARNING CENTER 980 N FAIR OAKS AVENUE PASADENA, CA 91103	23-7275324		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT ALVERNO HIGH SCHOOL 200 NORTH MICHILLINDA AVENUE SIERRA MADRE, CA 91024	95-3331866		40,000				FINANCIAL AID
MOUNT SAINT MARYS UNIVERSITY DOHENY CAMPUS LOS ANGELES, CA 90007	95-1641455		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT SAINT MARYS UNIVERSITY DOHENY CAMPUS LOS ANGELES, CA 90007	95-1641455		250,000				FINANCIAL AID
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DRIVE WESTLAKE VILLAGE, CA 91301	95-4671812		15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MYCHALS LEARNING PLACE 4901 W ROSECRANS AVE HAWTHORNE, CA 902506615	95-4871202		50,000				OPERATING SUPPORT
NATIONAL HEALTH FOUNDATION 515 S FIGUEROA ST SUITE 1300 LOS ANGELES, CA 90071	23-7314808		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEIGHBORHOOD HOMEWORK HOUSE MAILING PO BOX 993 AZUSA, CA 917020993	95-4713600		15,000				OPERATING SUPPORT
NEW DIRECTIONS INC 11303 WILSHIRE BLVD BLDG 116 LOS ANGELES, CA 90073	95-4242745		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW HORIZONS SERVING INDIVIDUALS WITH SPECIAL NEEDS 15725 PARTHENIA ST NORTH HILLS, CA 913434913	95-1862084		75,000				OPERATING SUPPORT
NONPROFIT FINANCE FUND 800 S FIGUEROA ST SUITE 1000 LOS ANGELES, CA 90017	13-3238657		20,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOTRE DAME HIGH SCHOOL OF SHERMAN OAKS 13645 RIVERSIDE DRIVE SHERMAN OAKS, CA 914232407	95-1716808		40,000				FINANCIAL AID
OLIVE CREST NATIONAL HEADQUARTERS SANTA ANA, CA 927053818	95-2877102		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE VOICE 1228 15TH STREET SANTA MONICA, CA 904041114	95-3900124		50,000				PROGRAM SUPPORT
OPARC 9029 VERNON AVE MONTCLAIR, CA 91763	95-1943396		30,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPARC 9029 VERNON AVE MONTCLAIR, CA 91763	95-1943396		75,000				OPERATING SUPPORT
OPERATION PROGRESS STUDENT ASSISTANCE FOUNDATION CAL 10221 COMPTON AVE SUITE 102 LOS ANGELES, CA 90002	45-3470911		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPTIMIST BOYS HOME & RANCH 6957 N FIGUEROA ST LOS ANGELES, CA 90041	95-1643340		100,000				OPERATING SUPPORT
P F BRESEE FOUNDATION 184 S BIMINI PLACE LOS ANGELES, CA 90004	95-3797363		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
P S ARTS 6701 CENTER DRIVE WEST SUITE 550 LOS ANGELES, CA 90045	95-3931147		50,000				OPERATING SUPPORT
PARA LOS NIOS 5000 HOLLYWOOD BLVD LOS ANGELES, CA 90027	95-3443276		125,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA COMMUNITY FOUNDATION 301 E COLORADO BLVD SUITE 810 PASADENA, CA 91101	20-0253310		25,000				OPERATING SUPPORT
PASADENA CONSERVATORY OF MUSIC 100 N HILL AVE 105 PASADENA, CA 911061939	95-3900207		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA EDUCATIONAL FOUNDATION 351 SOUTH HUDSON PASADENA, CA 91109	23-7149451		15,000				PROGRAM SUPPORT
PASADENA SENIOR CENTER 85 E HOLLY STREET PASADENA, CA 91103	95-2085393		15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEACE 4 KIDS PO BOX 5347 COMPTON, CA 902245347	33-0920234		20,000				OPERATING SUPPORT
PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 900172415	51-0179305		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEER HEALTH EXCHANGE INC PO BOX 18232 LONG BEACH, CA 90807	56-2374305		20,000				OPERATING SUPPORT
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 902634151	95-1644037		413,000				CAPITAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW WASHINGTON, DC 20036	13-2943020		6,000				OPERATING SUPPORT
PHOENIX HOUSES OF LOS ANGELES INC 11600 ELDRIDGE AVENUE LAKE VIEW TERRACE, CA 913426506	23-7084897		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PITZER COLLEGE 1050 NORTH MILLS AVENUE CLAREMONT, CA 91711	95-2261113		106,250				FINANCIAL AID
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH STREET LOS ANGELES, CA 90007	95-2408623		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD PASADENA AND SAN GABRIEL VALLEY INC 2333 LAKE AVE 2ND FLOOR - MAILBOX J J ALTADENA, CA 910012463	95-1916050		32,500				OPERATING SUPPORT
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 91106	95-1641456		10,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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POMONA CATHOLIC HIGH SCHOOL 533 WEST HOLT AVENUE POMONA, CA 91768	95-1759179		40,000				FINANCIAL AID
POMONA COLLEGE 550 NORTH COLLEGE AVENUE CLAREMONT, CA 917110000	95-1664112		50,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POMONA COLLEGE 550 NORTH COLLEGE AVENUE CLAREMONT, CA 917110000	95-1664112		125,000				FINANCIAL AID
POMONA VALLEY COMMUNITY SERVICES 141 SPRING STREET CLAREMONT, CA 91711	95-3100466		20,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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POWERMYLEARNING INC 800 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017	13-3935309		50,000				OPERATING SUPPORT
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 900382702	95-4115863		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROJECT SISTER FAMILY SERVICES PO BOX 1369 POMONA, CA 917661560	23-7116161		50,000				OPERATING SUPPORT
PROVIDENCE HEALTH & SERVICES FOUNDATION 501 SOUTH BUENA VISTA STREET EAST TOWER FIRST FLOOR BURBANK, CA 915054809	95-3544877		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROYECTO PASTORAL 135 N MISSION ROAD LOS ANGELES, CA 900332101	95-3213958		75,000				PROGRAM SUPPORT
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 900052322	23-7105149		50,000				PROGRAM SUPPORT

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PUBLIC MEDIA GROUP OF SOUTHERN CALIFORNIA 2900 WEST ALAMEDA AVENUE 600 BURBANK, CA 91505	95-2211661		100,000				OPERATING SUPPORT
RAINBOW SERVICES LTD 453 W 7TH ST SAN PEDRO, CA 907313207	95-3855705		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RAISE A CHILD INCORPORATED 3435 WILSHIRE BLVD SUITE 2180 LOS ANGELES, CA 90010	45-3665296		25,000				PROGRAM SUPPORT
RAMONA CONVENT SECONDARY SCHOOL 1701 WEST RAMONA ROAD ALHAMBRA, CA 91803	95-1756424		40,000				FINANCIAL AID

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RAND CORPORATION 1776 MAIN ST M1472 SANTA MONICA, CA 90407	95-1958142		250,000				PROGRAM SUPPORT
READING PARTNERS 3452 E FOOTHILL BLVD SUITE 315 PASADENA, CA 91107	77-0568469		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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READING TO KIDS 1600 SAWTELLE BLVD SUITE 210 LOS ANGELES, CA 90025	95-4758698		10,000				OPERATING SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA UCLA BROAD STEM CELL RESEARCH CENTER LOS ANGELES, CA 900951405	95-6006143		175,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF CALIFORNIA UCLA BROAD STEM CELL RESEARCH CENTER LOS ANGELES, CA 900951405	95-6006143		200,000				FINANCIAL AID
REGENTS OF THE UNIVERSITY OF CALIFORNIA UCLA BROAD STEM CELL RESEARCH CENTER LOS ANGELES, CA 900951405	95-6006143		250,000				SUPPORT FOR JUNIOR FACULTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RESOURCE FOR EDUCATION ADVOCACY COMMUNICATION AND HOUSING 9300 SANTA FE SPRINGS ROAD SANTA FE SPRINGS, CA 90670	23-7036873		75,000				OPERATING SUPPORT
ROSE BOWL AQUATICS CENTER 360 N ARROYO BLVD PASADENA, CA 911033201	95-3994788		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RYMAN CARROLL FOUNDATION 1933 S BROADWAY AVE SUITE 1138 LOS ANGELES, CA 90007	95-1051084		30,000				PROGRAM SUPPORT
SACRED HEART HIGH SCHOOL 2111 GRIFFIN AVENUE LOS ANGELES, CA 90031	53-0196617		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT PHILIP THE APOSTLE SCHOOL 151 S HILL AVENUE PASADENA, CA 91106	95-1831084		20,000				OPERATING SUPPORT
SAINT PHILIP THE APOSTLE SCHOOL 151 S HILL AVENUE PASADENA, CA 91106	95-1831084		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 N TORREY PINES RD LA JOLLA, CA 920371002	95-2160097		100,000				SUPPORT FOR JUNIOR FACULTY
SAN GABRIEL MISSION HIGH SCHOOL 254 SOUTH SANTA ANITA STREET SAN GABRIEL, CA 91776	95-2015452		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SANCTUARY OF HOPE 4003 W ADAMS BLVD LOS ANGELES, CA 90018	27-3273118		25,000				OPERATING SUPPORT
SANTA CATALINA ISLAND CONSERVANCY 320 GOLDEN SHORE SUITE 220 LONG BEACH, CA 90802	23-7228407		75,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA TERESITA INC 819 BUENA VISTA STREET DUARTE, CA 91010	95-1878859		5,000				OPERATING SUPPORT
SANTA TERESITA INC 819 BUENA VISTA STREET DUARTE, CA 91010	95-1878859		100,000				CAPITAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SCHOOL ON WHEELS INC 3150 N SAN FERNANDO ROAD SUITE B LOS ANGELES, CA 90065	95-4422640		20,000				OPERATING SUPPORT
SCRIPPS COLLEGE INSTITUTIONAL ADVANCEMENT CLAREMONT, CA 91711	95-1664123		75,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SENECA FAMILY OF AGENCIES 1506 CENTINELA AVE INGLEWOOD, CA 90302	94-2971761		50,000				PROGRAM SUPPORT
SERVITE HIGH SCHOOL 1952 W LA PALMA AVENUE ANAHEIM, CA 92801	95-2023055		20,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHELTER PARTNERSHIP INC 520 S GRAND AVE SUITE 695 LOS ANGELES, CA 900712660	95-3976214		50,000				PROGRAM SUPPORT
SHOES THAT FIT 1420 N CLAREMONT BLVD SUITE 204A CLAREMONT, CA 917113528	95-4425565		30,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 900496833	95-4538371		200,000				CAPITAL SUPPORT
SOCIETY OF SAINT VINCENT DE PAUL COUNCIL OF LOS ANGELES 210 NORTH AVENUE 21 LOS ANGELES, CA 900311713	95-1644622		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH BAY CHILDRENS HEALTH CENTER ASSOCIATION INC 410 CAMINO REAL REDONDO BEACH, CA 902773815	95-6003956		25,000				PROGRAM SUPPORT
SOUTHERN CALIFORNIA CENTER FOR NONPROFIT MANAGEMENT 1000 N ALAMEDA ST SUITE 250 LOS ANGELES, CA 900121804	95-3357253		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN CALIFORNIA COUNSELING CENTER 5615 W PICO BLVD LOS ANGELES, CA 900193835	95-2430665		60,000				OPERATING SUPPORT
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST SUITE 230 LOS ANGELES, CA 900121804	95-2831058		15,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA ST SUITE 230 LOS ANGELES, CA 900121804	95-2831058		25,000				OPERATING SUPPORT
SOUTHERN CALIFORNIA PUBLIC RADIO 474 SOUTH RAYMOND AVENUE PASADENA, CA 911052636	95-4765734		5,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHSIDE COALITION OF COMMUNITY HEALTH CENTERS 1400 S GRAND AVE SUITE 711 LOS ANGELES, CA 90015	20-8892311		75,000				PROGRAM SUPPORT
SOWING SEEDS FOR LIFE 1350 ARROW HIGHWAY LA VERNE, CA 917505218	20-3162713		20,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	95-4538450		40,000				PROGRAM SUPPORT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA INC 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	95-4538450		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPIRIT SERIES INC 605 SAN VICENTE BLVD SUITE 310 SANTA MONICA, CA 90402	20-3799463		25,000				OPERATING SUPPORT
ST ANNES MATERNITY HOME 155 N OCCIDENTAL BLVD LOS ANGELES, CA 90026	95-1691306		300,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST GENEVIEVE HIGH SCHOOL 13967 ROSCOE BOULEVARD PANORAMA CITY, CA 914024299	53-0196617		40,000				FINANCIAL AID
ST JOHN BOSCO HIGH SCHOOL 13640 BELLFLOWER BOULEVARD BELLFLOWER, CA 90706	53-0196617		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOHN VIANNEY 1345 TURNBULL CANYON ROAD HACIENDA HEIGHTS, CA 91745	53-0196617		50,000				PROGRAM SUPPORT
ST JOHN'S WELL CHILD AND FAMILY CENTER INC 808 W 58TH STREET LOS ANGELES, CA 90037	95-4067758		100,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST MARY'S ACADEMY 701 GRACE AVENUE INGLEWOOD, CA 90301	53-0196617		40,000				FINANCIAL AID
ST PAUL HIGH SCHOOL 9635 GREENLEAF AVENUE SANTA FE SPRINGS, CA 90670	53-0196617		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PIUS X - ST MATTHIAS ACADEMY 7851 GARDENDALE STREET DOWNEY, CA 90242	53-0196617		40,000				FINANCIAL AID
ST RAPHAEL 924 WEST 70TH STREET LOS ANGELES, CA 90044	53-0196617		30,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST VINCENT SENIOR CITIZEN NUTRITION PROGRAM INC 2303 MIRAMAR STREET LOS ANGELES, CA 90057	95-3696693		5,000				OPERATING SUPPORT
ST VINCENT SENIOR CITIZEN NUTRITION PROGRAM INC 2303 MIRAMAR STREET LOS ANGELES, CA 90057	95-3696693		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST VINCENT SENIOR CITIZEN NUTRITION PROGRAM INC 2303 MIRAMAR STREET LOS ANGELES, CA 90057	95-3696693		100,000				OPERATING SUPPORT
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		15,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		50,000				OPERATING SUPPORT
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		200,000				FINANCIAL AID
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		300,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		300,000				SUPPORT FOR JUNIOR FACULTY
STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD, CA 94305	94-1156365		400,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEP UP ON SECOND STREET INC 1328 SECOND STREET SANTA MONICA, CA 904013414	95-4109386		100,000				OPERATING SUPPORT
SUSTAINABLE CONSERVATION 98 BATTERY SUITE 302 SAN FRANCISCO, CA 941115512	94-3232437		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TEAM PRIME TIME INC 3740 OVERLAND AVE STE F LOS ANGELES, CA 90034	95-4846644		20,000				OPERATING SUPPORT
THE ARC LOS ANGELES AND ORANGE COUNTIES 12049 WOODRUFF AVENUE DOWNEY, CA 90241	95-2287675		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE CAMPBELL CENTER 6512 SAN FERNANDO RD GLENDALE, CA 912012109	95-1976088		50,000				OPERATING SUPPORT
THE CAMPBELL CENTER 6512 SAN FERNANDO RD GLENDALE, CA 912012109	95-1976088		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE CHRYSALIS CENTER 522 S MAIN STREET LOS ANGELES, CA 900131422	95-3972624		150,000				OPERATING SUPPORT
THE FID GROUP 444 EAST WASHINGTON BOULEVARD PASADENA, CA 911042202	95-1644608		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE FUND FOR PARTNERSHIP FOR SUCCESS C/O WESTRIDGE SCHOOL PASADENA, CA 91105	82-3396946		30,000				PROGRAM SUPPORT
THE GABRIELLA FOUNDATION 222 E 16TH STREET SUITE E LOS ANGELES, CA 900054051	95-4773654		15,000				OPERATING SUPPORT

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THE H E ART PROJECT 1930 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 900573618	95-4199692		50,000				OPERATING SUPPORT
THE HARMONY PROJECT 4322 WILSHIRE BLVD SUITE 101 LOS ANGELES, CA 90015	95-4856236		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE MAPLE COUNSELING CENTER 9107 WILSHIRE BOULEVARD LOWER LEVEL LEVEL BEVERLY HILLS, CA 90210	95-2753118		20,000				OPERATING SUPPORT
THE PAINTED TURTLE 1300 4TH STREET SUITE 300 SANTA MONICA, CA 904011342	95-4612481		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE PEOPLE CONCERN 2116 ARLINGTON AVE SUITE 100 LOS ANGELES, CA 90018	95-6143865		200,000				CAPITAL SUPPORT
THE POSSE FOUNDATION INC 515 SOUTH FIGUEROA STREET SUITE 300 300 LOS ANGELES, CA 90071	13-3840394		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE RICHARD NIXON FOUNDATION 18001 YORBA LINDA BOULEVARD YORBA LINDA, CA 928863903	52-1278303		16,500				PROGRAM SUPPORT
THE RICHSTONE CENTER INC 13634 CORDARY AVENUE HAWTHORNE, CA 902507409	23-7373745		150,000				CAPITAL SUPPORT

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THE SALVATION ARMY 180 EAST OCEAN BLVD SUITE 500 LONG BEACH, CA 90802	94-1156347		175,000				PROGRAM SUPPORT
THE SCGA FOUNDATION 3740 CAHUENGA BOULEVARD NORTH HOLLYWOOD, CA 91604	95-3858373		25,000				PROGRAM SUPPORT

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THE WHOLE CHILD-MENTAL HEALTH & HOUSING SERVICES 10155 COLIMA ROAD WHITTIER, CA 906032042	95-2031148		75,000				OPERATING SUPPORT
THEATRE OF HEARTS INC 672 S LA FAYETTE PARK PLACE SUITE 47 LOS ANGELES, CA 90057	95-4068775		15,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TIERRA DEL SOL FOUNDATION 9919 SUNLAND BLVD SUNLAND, CA 91040	95-2671260		75,000				OPERATING SUPPORT
UC REGENTS UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS BERKELEY, CA 947041058	94-6002123		200,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UC REGENTS UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS BERKELEY, CA 947041058	94-6002123		250,000				FINANCIAL AID
UC REGENTS UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS BERKELEY, CA 947041058	94-6002123		250,000				SUPPORT FOR JUNIOR FACULTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UC REGENTS UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS BERKELEY, CA 947041058	94-6002123		400,000				FINANCIAL AID
UNCOMMON GOOD 211 W FOOTHILL BLVD CLAREMONT, CA 91711	95-4792792		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNCOMMON GOOD 211 W FOOTHILL BLVD CLAREMONT, CA 91711	95-4792792		212,500				PROGRAM SUPPORT
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 911044554	95-3958741		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED IN HARMONY 1917 WESTWOOD BLVD SUITE 1 LOS ANGELES, CA 90025	95-4527278		50,000				OPERATING SUPPORT
UNITED WAY INC 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	95-2274801		50,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF CALIFORNIA IRVINE 510 ALDRICH HALL IRVINE, CA 926971000	95-2226406		175,000				FINANCIAL AID
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY LOS ANGELES, CA 900895016	95-1642394		15,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY LOS ANGELES, CA 900895016	95-1642394		50,000				OPERATING SUPPORT
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY LOS ANGELES, CA 900895016	95-1642394		200,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY LOS ANGELES, CA 900895016	95-1642394		250,000				FINANCIAL AID
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY LOS ANGELES, CA 900895016	95-1642394		250,000				SUPPORT FOR JUNIOR FACULTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA 3670 TROUSDALE PARKWAY LOS ANGELES, CA 900895016	95-1642394		450,000				FINANCIAL AID
UNIVERSITY OF SOUTHERN CALIFORNIA WRIGLEY INSTITUTE FOR ENVIRONMENTAL STUD USC DORNSIFE LOS ANGELES, CA 900890153	95-1642394		25,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNUSUAL SUSPECTS THEATRE CO 3719 VERDUGO ROAD LOS ANGELES, CA 900653627	95-4661312		50,000				OPERATING SUPPORT
USA WATER POLO INC 6 MORGAN SUITE 150 IRVINE, CA 92618	84-1357609		5,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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USC LEONARD DAVIS SCHOOL OF GERONTOLOGY 3715 MCCLINTOCK AVENUE SUITE 110 LOS ANGELES, CA 90089	95-1642394		25,000				OPERATING SUPPORT
USC VERDUGO HILLS HOSPITAL FOUNDATION UNIVERSITY OF SOUTHERN CALIFORNIA GLENDALE, CA 91208	95-3247823		25,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARIETY BOYS AND GIRLS CLUB 2530 CINCINNATI STREET LOS ANGELES, CA 90033	95-1919219		60,000				OPERATING SUPPORT
VENICE ARTS 13445 BEACH AVENUE VENICE, CA 902925623	95-4427386		50,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VENICE COMMUNITY HOUSING CORPORATION 720 ROSE AVE VENICE, CA 90291	95-4200761		50,000				OPERATING SUPPORT
VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	95-2769432		150,000				PROGRAM SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VERBUM DEI HIGH SCHOOL 11100 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90059	53-0196617		40,000				FINANCIAL AID
VILLA ESPERANZA 2060 E VILLA STREET PASADENA, CA 91107	95-2148860		75,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAYFINDER FAMILY SERVICES 5300 ANGELES VISTA BOULEVARD VIEW PARK, CA 900431648	95-1977659		100,000				PROGRAM SUPPORT
WELLNESS COMMUNITY- FOOTHILLS INC 76 EAST DEL MAR BLVD SUITE 215 PASADENA, CA 91105	95-4201985		5,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST HOLLYWOOD COMMUNITY HOUSING CORPORATION 7530 SANTA MONICA BLVD WEST HOLLYWOOD, CA 900466407	95-4122368		50,000				OPERATING SUPPORT
WESTSIDE FAMILY HEALTH CENTER 3861 SEPULVEDA BLVD CULVER CITY, CA 90230	95-2931931		100,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTSIDE INFANT-FAMILY NETWORK 3701 STOCKER ST SUITE 204 LOS ANGELES, CA 90008	27-4018980		50,000				PROGRAM SUPPORT
WHITTIER CHRISTIAN HIGH SCHOOL 501 NORTH BEACH BLVD LA HABRA, CA 90631	95-2002095		40,000				FINANCIAL AID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODCRAFT RANGERS 340 E 2ND STREET SUITE 200 LOS ANGELES, CA 90012	95-1729319		50,000				OPERATING SUPPORT
WORDS2ACTION PO BOX 921 PASADENA, CA 91102	81-4946387		40,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF GREATER WHITTIER 12510 HADLEY STREET WHITTIER, CA 90601	95-1684795		100,000				OPERATING SUPPORT
YOUNG MUSICIANS FOUNDATION 1844 CYPRESS AVENUE LOS ANGELES, CA 900651222	95-2250007		30,000				OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG STORYTELLERS FOUNDATION 923 E 3RD ST 307 LOS ANGELES, CA 90013	55-0827731		25,000				OPERATING SUPPORT
YWCA OF GLENDALE CALIFORNIA 735 E LEXINGTON DRIVE GLENDALE, CA 91206	95-1644057		50,000				PROGRAM SUPPORT

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
THE ROSE HILLS FOUNDATION

Employer identification number
95-1637466

Part I

Questions Regarding Compensation

1a

Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax idemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☒ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b

If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2

Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?

3

Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☒ Compensation committee

☒ Independent compensation consultant

☒ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

4

During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a

Receive a severance payment or change-of-control payment?

b

Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c

Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a

The organization?

b

Any related organization?

If "Yes," on line 5a or 5b, describe in Part III.

6

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a

The organization?

b

Any related organization?

If "Yes," on line 6a or 6b, describe in Part III.

7

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8

Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes

No

1b

Yes

2

Yes

4a

No

4b

Yes

4c

No

5a

Yes

5b

No

6a

No

6b

No

7

No

8

No

9

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50053T

Schedule J (Form 990) 2019

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4B	VICTORIA ROGERS PARTICIPATES IN 457(B) AND 457(F) DEFERRAL PLANS.
PART I, LINE 5	DEFERRED COMPENSATION FOR THE 457(B) AND 457(F) DEFERRAL PLANS ARE ADJUSTED ANNUALLY ACCORDING TO PORTFOLIO RETURN.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization
THE ROSE HILLS FOUNDATION

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

95-1637466

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A DRAFT OF THE 2019 FORM 990 WAS DISTRIBUTED TO ALL FOUR DIRECTORS FOR REVIEW AND DISCUSSION. WHEN ALL QUESTIONS WERE ANSWERED AND DISCUSSED, THE DIRECTORS APPROVED THE 2019 FORM 990 ON NOVEMBER 4, 2020 AS PRESENTED FOR FILING IN A TIMELY MANNER.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION HAS A CONFLICT OF INTEREST POLICY IN PLACE THAT PROVIDES THAT AN INTERESTED PERSON MAKES A PRESENTATION AT THE BOARD OR COMMITTEE MEETING WHEN THERE IS A POSSIBLE CONFLICT. AFTER THE PRESENTATION, HE OR SHE IS REQUIRED TO LEAVE THE MEETING DURING THE DISCUSSION OF, AND VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTERESTS. THIS PRACTICE TAKES PLACE AT EVERY MEETING WHERE THERE IS A POSSIBLE CONFLICT AND IS DOCUMENTED IN THE MINUTES OF THAT MEETING. THE BOARD ALSO DOES A PERIODIC REVIEW OF THE CONFLICT OF INTEREST POLICY AND REQUESTS ANNUAL AFFIRMATION FROM THE OFFICERS AND DIRECTORS AFFIRMING THE CONFLICTS OF INTEREST POLICY.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE PROCESS FOR DETERMINING COMPENSATION FOR THE PRESIDENT AND OTHER OFFICERS, DIRECTORS AND KEY EMPLOYEES INCLUDES COMPARABILITY DATA, A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, AND CONTEMPORANEOUS DOCUMENTATION OF THE DELIBERATION AND DECISION ON AN ANNUAL BASIS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE TO THE PUBLIC ON VARIOUS WEBSITES SUCH AS GUIDESTAR OR, IF NOT THERE AVAILABLE, WILL BE MADE AVAILABLE TO THE PUBLIC UPON REQUEST AS REQUIRED BY APPLICABLE LAW AND, IN ACCORDANCE WITH THE PROTOCOLS SET FORTH IN INTERNAL REVENUE SERVICE PUBLICATION 557.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC	VICTORIA ROGERS - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101. JAMES G. ELLIS - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101. DONALD MULLANE - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101. PATRICK C. HADEN - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101. RICHARD W. COOK - 225 SOUTH LAKE AVENUE SUITE 1250, PASADENA, CA 91101.