

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2018Department of the Treasury
Internal Revenue Service

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

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning

04/01, 2018, and ending

03/31, 2019

Name of foundation

THE MURIEL POLLIA FOUNDATION

A Employer identification number

95-4111302

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

6255 WEST SUNSET BLVD., STE. 1520

(323) 656-7006

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

LOS ANGELES, CA 90028

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at
end of year (from Part II, col (c), line
16) ▶ \$ 10,268,640.

J Accounting method ☒ Cash ☐ Accrual☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

C If exemption application is
pending, check here. ☐D 1 Foreign organizations, check here. ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here. ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ☒ if the foundation is not required to attach Sch. B.				
	3	Interest on savings and temporary cash investments.	3,588.			
	4	Dividends and interest from securities	135,800.			
	5a	Gross rents	597,121.	597,121.		
	b	Net rental income or (loss)	589,772.			
	6a	Net gain or (loss) from sale of assets not on line 10	25,268.			
	b	Gross sales price for all assets on line 6a	973,618.			
	7	Capital gain net income (from Part IV, line 2)		25,268.		
	8	Net short-term capital gain.				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) ATCH. 1.	1,153.	1,153.		
	12	Total. Add lines 1 through 11	762,930.	623,542.		
	13	Compensation of officers, directors, trustees, etc.	130,781.	65,390.		65,390.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	15,263.	7,632.		7,631.
	17	Interest				
	18	Taxes (attach schedule) (see instructions) [2].	11,147.			4,269.
	19	Depreciation (attach schedule) and depletion.	88,885.			
	20	Occupancy				
	21	Travel, conferences, and meetings	675.			
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH. 3.	101,290.	46,973.		46,968.
	24	Total operating and administrative expenses. Add lines 13 through 23.	348,041.	119,995.		124,258.
	25	Contributions, gifts, grants paid	333,000.			333,000.
	26	Total expenses and disbursements. Add lines 24 and 25	681,041.	119,995.		457,258.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	81,889.			
	b	Net investment income (if negative, enter -0-)		503,547.		
	c	Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	187,766.	383,123.	368,940.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 4	4,214,596.	4,190,013.	4,748,484.
	c Investments - corporate bonds (attach schedule)			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶ 6,145,415.		
Less accumulated depreciation (attach schedule) ▶ 1,000,664.		5,233,636.	5,144,751.	5,144,751.
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶ 5,791.				ATCH 6
Less accumulated depreciation (attach schedule) ▶ 5,791.				
15 Other assets (describe ▶ ATCH 7)		6,465.	6,465.	6,465.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		9,642,463.	9,724,352.	10,268,640.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐			
	and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	9,642,463.	9,724,352.		
30 Total net assets or fund balances (see instructions)	9,642,463.	9,724,352.		
31 Total liabilities and net assets/fund balances (see instructions)	9,642,463.	9,724,352.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,642,463.
2 Enter amount from Part I, line 27a	2	81,889.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	9,724,352.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	9,724,352.

Form 990-PF (2018)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X	
14 The books are in care of ▶ THE MURIEL POLLIA FOUNDATION Telephone no ▶ 323-656-7006 Located at ▶ ATTACHMENT 8 ZIP+4 ▶ 90028		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here ▶ 15		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
Organizations relying on a current notice regarding disaster assistance, check here ▶		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	☐ Yes ☒ No	
If "Yes," list the years ▶		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)		X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

Form 990-PF (2018)

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

		Yes	No
5a	During the year, did the foundation pay or incur any amount to		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☐ Yes	☒ No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		
	Organizations relying on a current notice regarding disaster assistance, check here	☒	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	☐ Yes	☒ No
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☐ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 9		130,781.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

Form 990-PF (2018)

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(1)(3) or

4942(1)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2018

(b) 2017

(c) 2016

(d) 2015

(e) Total

b 85% of line 2a

C Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

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

a "Assets" alternative test - enter

(1) Value of all assets. . . .

(2) Value of assets qualifying

under section

4942(j)(3)(B)(i)

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

C "Support" alternative test - enter

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

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

(3) Largest amount of support from an exempt organization. . . .

(4) Gross investment income .

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

1 Information Regarding Foundation Managers:

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

N/A

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

N/A

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 10				
Total			▶ 3a	333,000.
b Approved for future payment				
Total			▶ 3b	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					21,902.	
951,716.		SEE SCHEDULE ATTACHED 948,350.					VAR 3,366.	VAR
TOTAL GAIN (LOSS)							<u>25,268.</u>	

FORM 990PF, PART I - OTHER INCOME

ATTACHMENT 1

DESCRIPTION OTHER INCOME	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
	1,153.	1,153.
TOTALS	1,153.	1,153.

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
PAYROLL TAXES	4,269.	4,269.
OTHER TAXES	6,878.	
TOTALS	<u>11,147.</u>	<u>4,269.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
RENT AND ROYALTY EXPENSES	7,349.		
SUPPLIES	280.	140.	140.
RENT	41,471.	20,736.	20,735.
TELEPHONE	3,793.	1,897.	1,896.
INSURANCE	8,613.	4,307.	4,306.
DUES & SUBSCRIPTIONS	790.	395.	395.
AUTO	1,606.	803.	803.
LICENSES AND PERMITS	95.	48.	47.
POSTAGE & DELIVERY	208.	104.	104.
INVESTMENT MANAGEMENT FEES	36,017.	18,009.	18,008.
OTHER EXPENSES	668.	334.	334.
OTHER-BONUS	400.	200.	200.
TOTALS	<u>101,290.</u>	<u>46,973.</u>	<u>46,968.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 4

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
NORTHERN TRUST	4,214,596.	4,190,013.	4,748,484.
TOTALS	<u>4,214,596.</u>	<u>4,190,013.</u>	<u>4,748,484.</u>

INVESTMENTS - LAND, BUILDINGS, EQUIPMENTATTACHMENT 5

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
BUILDING	M39	3,466,665.			3,466,665.	911,779.	88,885.
TOTALS		<u>3,466,665.</u>			<u>3,466,665.</u>	<u>911,779.</u>	<u>1,000,664.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 6

FIXED ASSET DETAIL

ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS
OFFICE FURNITURE	M7	4,874.			4,874.	4,873.	
OFFICE FURNITURE	M7	918.			918.	918.	
TOTALS		<u>5,792.</u>			<u>5,792.</u>	<u>5,791.</u>	

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 7

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
RENT DEPOSIT	6,465.	6,465.	6,465.
TOTALS	<u>6,465.</u>	<u>6,465.</u>	<u>6,465.</u>

ATTACHMENT 8FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

6255 WEST SUNSET BOULEVARD, STE. 1520 LOS ANGELES, CA

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

CONTRIBUTIONS
TO EMPLOYEE
BENEFIT PLANS

EXPENSE ACCT
AND OTHER
ALLOWANCES

NAME AND ADDRESS

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

COMPENSATION

JAY RODRIQUEZ
4175 WOODHAVEN DRIVE WEST
PALM DESERT, CA 92211

CHAIRMMAN

29,800.

JERRY D. LUEDDERS
6733 WEDGEWOOD PLACE
LOS ANGELES, CA 90068

PRESIDENT

17,300.

MICHAEL KEEGAN
137 N. LARCHMONT BLVD., #479
LOS ANGELES, CA 90004

VICE PRESIDENT

29,800.

ATSUKO KIKUCHI
2401 N. BEACHWOOD DR. #7
HOLLYWOOD, CA 90068

SECRETARY

53,881.

GRAND TOTALS

130,781.

0.

0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW YORK LIVE ART	INTERNAL REVENUE CODE SECTION 501 (C) (3) CHARITY	FUNDING FOR INNOVATIVE AND CREATIVE PROJECTS	1,500.
COURAGE CAMPAIGN	INTERNAL REVENUE CODE SECTION 501 (C) (3) PUBLIC CHARITY	FUNDING FOR INNOVATIVE AND CREATIVE PROJECTS	6,000.
LIBRARY FOUNDATION	INTERNAL REVENUE CODE SECTION 501 (C) (3) PUBLIC CHARITY	FUNDING FOR INNOVATIVE AND CREATIVE PROJECTS	20,000.
THE LIVING DESERT	INTERNAL REVENUE CODE SECTION 501 (C) (3) PUBLIC CHARITY	GENERAL FUND GRANT	50,000.
PASADENA ARTS COUNCIL	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	1,000.
PEOPLE FOR THE AMERICAN WAY	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	125,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MCCALLUM THEATRE	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	5,000.
THE UNIVERSITY OF TEXAS	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	15,000.
UNIVERSITY OF LA VERNE	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	5,000.
BARYSHNIKOV ARTS CENTER	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	1,500.
THE LAUNDROMAT PROJECT	INTERNAL REVENUE CODE SECTION 501 (C) (3) PUBLIC CHARITY	GENERAL FUND GRANT	1,000.
THE DOLORES HUERTA FOUNDATION	INTERNAL REVENUE CODE SECTION 501 (C) (3)	FUNDING FOR INNOVATIVE AND CREATIVE PROJECTS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VANDERBILT UNIVERSITY	INTERNAL REVENUE CODE SECTION 501 (C) (3)	FUNDING FOR INNOVATIVE AND CREATIVE PROJECTS	11,000.
THE HOMETOWN PROJECT	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	2,500.
MT. SAN ANTONIO FOUNDATION	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	5,000.
HOLLYWOOD HIGH SCHOOL	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	35,000.
MATTACHINE SOCIETY	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND	2,500.
PEN AMERICA	INTERNAL REVENUE CODE SECTION 501 (C) (3)	GENERAL FUND GRANT	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TO BE FAIR INC	INTERNAL REVENUE CODE SECTION 501 (C) (3)		GENERAL FUND GRANT	2,500.
THE ROTHKO CHAPEL	INTERNAL REVENUE CODE SECTION 501 (C) (3)		GENERAL FUND GRANT	5,000.
FOR FREEDOMS	INTERNAL REVENUE CODE SECTION 501 (C) (3)		GENERAL FUND GRANT	5,000.
INSTITUTE FOR FIGURING	INTERNAL REVENUE CODE SECTION 501 (C) (3)		GENERAL FUND GRANT	2,500.
HOUSTON FOOD BANK	INTERNAL REVENUE CODE SECTION 501 (C) (3)		GENERAL FUND	1,000.

TOTAL CONTRIBUTIONS PAID

333,000.